TEHAMA COUNTY BOARD OF SUPERVISORS

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

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, APRIL 7, 2026

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. The Board has adopted a Code of Conduct for the public attending these meetings. The Code of Conduct is posted in the Chambers and online at https://www.tehama.gov/wp-content/uploads/2025/09/PUBLIC-CODE-OF-CONDUCT.pdf. 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

REMINDER - The April 14th meeting of the Board of Supervisors is cancelled pursuant to Board policy.

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. Public Comment may be limited to the first 30 minutes of the meeting and if there are more speakers than this time limit will allow, the Chair may request that remaining speakers wait until the end of the meeting, at which point public comment may be reopened.

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:

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 WARRAT REGISTER - 03/08/26-03/21/26 26-0453

2. AUDITOR'S CLAIMS 26-0395

a) Court Operations, 2021-53160, Kent R, Caruso, PH.D, $2,000.00

3. ENVIRONMENTAL HEALTH 26-0417

a) AGREEMENT - Request approval and authorization for the Director to sign and submit the Environmental Protection Trust Fund Grant Application for the amount of $42,000 with the California Environmental Protection Agency for the purchase of a new department vehicle

4. FIRE 26-0378

a) AGREEMENT / RESOLUTION - Request adoption of a Resolution approving and authorizing the Chair to sign the Cooperative Fire Protection Services Agreement #2CA07811 for Local Agencies for Schedule "A" and Amador Fire Protection Services with the California Department of Forestry and Fire Protection in an amount not to exceed $4,953,259, effective 7/1/26 and shall terminate 6/30/27; and to further authorize the Risk Manager to sign Schedule "E", Self-Insurance Certification of Local Agency of Tort Liability and Local Agency-Owned Vehicles

b) Request authorization for the Chair to sign the Intent to Renew Letter for continued services in FY 27/28

5. FIRE 26-0493

a) AGREEMENT - Request approval and authorization for the Chair to sign the Reinstatement and Re-Activation Agreement with Wiegand's Water Well Drilling (Misc AG#2025-290) for the drilling and installation of the potable well for the Paynes Creek Fire Station, thereby increasing the maximum compensation not to exceed to $77,000 and extending term of agreement to be effective 9/9/25 and shall terminate 5/31/26

6. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES 26-0397

a) DONATION - Request approval and authorization for the Director of Animal Services to accept the following monetary and property donations to the Tehama County Animal Care Center:

1) $800 from Anonymous to medical donation fund
2) $500 from Pamela Brown to medical donation fund
3) $500 from Sacred Heart Parish to medical donation fund
4) $2,000 from Shirley Nichols to medical donation fund
5) $500 from Gretchen Koch to medical donation fund
6) $750 from Brian Laheney to medical donation fund

7. PROBATION 26-0391

a) TRANSFER OF FUNDS: PROBATION; B-58 - From CalAIM (2036-4505724), to Contingency (2002-59000), $14,151.25; and From Contingency (2002-59000) to Professional/Special Services (2036-53230), $14,151.25 **(Requires a 4/5's vote)**

8. PERSONNEL / ENVIRONMENTAL HEALTH 26-0405

a) RESOLUTION - Request adoption of a Resolution amending Reso #2025-074, the FY 25/26 Position Allocation List (PAL), by deleting 1.00 FTE Hazardous Materials Specialist I/II/III and by adding 1.00 FTE Environmental Health Specialist I/II/Senior, effective 3/4/26

9. PERSONNEL / PUBLIC WORKS 26-0461

a) OTHER THAN "A" STEP - Request approval to appoint the candidate as an Operations Superintendent at Salary Range 45, Step B, effective 4/13/26 or upon successful completion of all pre-employment requirements

10. SOCIAL SERVICES 26-0443

a) AGREEMENT - Request approval and authorization for the Director or Designee to sign the agreement with Victor Community Supportive Services Inc. for the purpose of providing the Family Urgent Response System (FURS) to caregivers, children or youth, and serve as the Tehama County Mobile Response Team, with maximum compensation not to exceed $120,000, effective 7/1/26 and shall terminate 6/30/27

11. SOCIAL SERVICES / COMMUNITY ACTION AGENCY 26-0466

a) DONATION - Request approval and authorization for the Tehama County Community Action Agency to accept a donation for the Meals on Wheels program in the amount of $1,000 from Andrew Wiley

12. SHERIFF'S OFFICE **26-0406**

a) TRANSFER OF FUNDS: SHERIFF, B-59 - From Public Safety (106-301900) to Contingency (2002-59000), $9,000.00; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), $9,000.00 **(Requires a 4/5's vote)**

13. SHERIFF'S OFFICE **26-0407**

a) RESOLUTION - Request adoption of a Resolution authorizing signatory authority for the Sheriff, Undersheriff, and Captain for the purpose of participating in the Emergency Management Performance Grant Program supported by the federal Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) for FY 25, FY 26, and FY 27

14. SHERIFF'S OFFICE **26-0408**

a) RESOLUTION - Request adoption of a Resolution authorizing signatory authority for the Sheriff, Undersheriff, and Captain for the purpose of participating in the Homeland Security Grant Program supported by the Federal Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) for FY 25, FY 26, and FY 27

15. SHERIFF'S OFFICE **26-0423**

a) TRANSFER OF FUNDS: SHERIFF, B-61 - From Public Safety (106-301900) to Contingency (2002-59000), $40,000.00; and from Contingency (2002-59000) to Equipment (2027-57600), $40,000.00 **(Requires a 4/5's vote)**

16. SHERIFF'S OFFICE **26-0478**

a) AGREEMENT - Request approval and authorization for the Sheriff and Chairman to sign the Special Event Supplemental Law Enforcement Services Agreement with the District Agricultural Association for the purpose of providing Special Event supplemental law enforcement services at the 2026 Tehama District Fair in the estimated amount of $12,293.80 effective 4/30/26 and shall terminate 5/3/26

17. ELECTIONS DEPARTMENT **26-0458**

a) Request authorization for the County Clerk to conduct and consolidate a Special Election with the 6/2/26 Statewide Direct Primary Election per Resolutions for Measures submitted by the following agencies as listed in the attachment

18. ELECTIONS DEPARTMENT **26-0496**

a) RESOLUTION/AGREEMENT - Request adoption of a Resolution approving and authorizing the County Clerk & Recorder to sign Standard Agreement 25G27151 with the Secretary of State for reimbursement of funds under the Help America Vote Act of 2002, to reimburse the County for costs associated with election technology and security improvements, in an amount not to exceed $8,324.38, effective 7/1/26 through 12/31/26

19. BOARD OF SUPERVISORS **26-0454**

a) Determine that there is a need to continue the Emergency Proclamation, proclaiming

the existence of the local emergency in Tehama County that caused conditions of peril

REGULAR AGENDA

20. TEHAMA COUNTY 4KIDS - Tehama County for Kids Coordinator Jane Gutierrez 26-0364

a) PROCLAMATION - Request adoption of a Proclamation designating April 2026 as "Child Abuse Prevention Month"

21. EMPOWER TEHAMA - Director of Client Services Kimberlee Monroe 26-0386

a) PROCLAMATION - Request adoption of a Proclamation proclaiming April 2026 as "Sexual Assault Awareness Month" in Tehama County

22. HEALTH SERVICES AGENCY / PUBLIC HEALTH ADVISORY BOARD - Executive Director Jayme Bottke, Public Health Director Minnie Sagar, and Chairperson Romi Uribe 26-0502

a) PROCLAMATION - Request adoption of a Proclamation proclaiming the week of April 6-12, 2026, as "Public Health Week" in Tehama County

b) PRESENTATION - Presentation of the Public Health Employee of the Year Award

23. PUBLIC HEALTH ADVISORY BOARD - Chairperson Romi Uribe 26-0474

a) INFORMATIONAL PRESENTATION - Presentation of the Public Health Advisory Board (PHAB) 24/25 Annual Report and presentation of the Community Health Hero Award

10:00 A.M.

RECESS to convene as the Tehama County Air Pollution Control District

24. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona 26-0304

a) PUBLIC HEARING - To receive the Air Toxics "Hot Spots" Program Annual Report and associated presentation

25. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona 26-0473

a) INFORMATIONAL PRESENTATION - Of Rule 2:11D Indirect Source Rule 2025 Accountability Report

b) Discussion and possible direction to staff regarding issuance of Request For Proposals (RFP) to solicit project proposal for expense of collected funding

26. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona 26-0480

a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Cary Charles Fee, in an amount up to $55,000, effective upon execution by both parties and terminates seven

years from the date of installation

27. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona 26-0483

a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Loewen Brothers Custom LLC, in an amount up to $55,000, effective upon execution by both parties and terminates three years from the date of installation

28. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona 26-0484

a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Kevin Oliver, in an amount up to $50,400, effective upon execution by both parties and terminates six years from the date of installation

29. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona 26-0486

a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Perea Livestock, in an amount up to $50,385, effective upon execution by both parties and terminates five years from the date of installation

ADJOURN to reconvene as the Tehama County Board of Supervisors

30. FACILITIES MAINTENANCE / PURCHASING - Facilities Maintenance Director - Levi Conner 26-0460

a) Request to award the bid for one (1) new 1-ton 4x4 crew cab long bed pickup truck to Red Bluff Dodge in the amount of $48,725.60, and further authorize the Purchasing Agent to sign a purchase order for the acquisition

31. SOCIAL SERVICES - Director Bekkie Emery 26-0470

a) AGREEMENT - Request Board confirmation of County Fiscal Letter 25/26-59 from the California Department of Social Services that provides the Preliminary Fiscal Year 2025-26 Maintenance of Effort Requirement for the In-Home Supportive Services Program in the amount of $2,988,289 and the Fiscal Year 2024-25 Reconciliation amount of $313,029

b) Request authorization for the Auditor's Office to pay invoices up to the combined amount of $3,301,318

RECESS to convene as the Tehama County Board of Equalization

32. TEHAMA COUNTY BOARD OF EQUALIZATION - County Assessor Burley Phillips 26-0340

a) Request approval of the following stipulations as recommended by the County Assessor:

1) Assessment Appeal No. 9-2024, Gail L. & Scott G. LeBlanc

2) Assessment Appeal No. 01-2025, Keith E. Hawes

ADJOURN to reconvene as the Tehama County Board of Supervisors

33. INFRASTRUCTURE REPORT/RESOLUTION / PUBLIC WORKS - Interim Director Tom Provine, Road Commissioner Al Cathey 26-0366

a) INFRASTRUCTURE CONDITION REPORT- Per Resolution 2021-56, request acceptance of the Infrastructure Condition Report providing the results of the most recently completed condition assessments, demonstrating the level at which infrastructure assets have been maintained, and acceptance of $18.3 million as the estimated amount needed to maintain 50% of the roads and 75% of the bridges and signs at a fair or better condition

b) RESOLUTION - Request adoption of a Resolution and accept the recommendation from Public Works to endeavor to maintain 50% of the County's roads, 75% of bridges, and 75% of signs at a fair or better condition annually within the road, bridge, and sign subsystems of the road network infrastructure

34. HEALTH SERVICES AGENCY - Executive Director Jayme Bottke 26-0449

a) AGREEMENT- Request approval and authorization for the Executive Director to sign the Agreement with Windsor Care Center of Sacramento MHRC for the purpose of providing community mental health services to certain residents of Tehama County, for the rates set forth in Exhibit B, with the maximum compensation not to exceed $600,000, effective 3/1/26 and shall terminate 6/30/27 *(Subject to receipt of required insurance documentation)*

35. HEALTH SERVICES AGENCY / PERSONNEL - Executive Director Jayme Bottke 26-0503

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as a Fiscal Data Supervisor, Range 40, Step C, upon successful completion of all pre-employment requirements

36. SHERIFF / PERSONNEL - Sheriff Dave Kain 26-0487

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Dietary Cook II - Extra Help, Range 19, Step 5, upon successful completion of all pre-employment requirements

37. SHERIFF / PERSONNEL - Sheriff Dave Kain 26-0491

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Sheriff's Sergeant, Range 47, Step 5, upon successful completion of all pre-employment requirements

38. SHERIFF / PERSONNEL - Sheriff Dave Kain 26-0492

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Sheriff's Lieutenant, Range 54, Step 5, upon successful completion of all pre-employment requirements

39. ADMINISTRATION - Fiscal Manager Orepa Mamea 26-0511

a) Request adoption of the Fiscal Year 2026-27 budget timeline and policies

40. ADMINISTRATION - Chief Administrator Gabriel Hydrick **26-0469**

a) AGREEMENT - Request approval and authorization for the Chair of the Board to sign a Memorandum of Understanding (MOU) with Golden State Finance Authority (GSFA) and the County of Tehama regarding a Jail Medical Care Feasibility Study for the north state region of California; effective upon date of signing until completion of the services

41. BOARD OF SUPERVISORS **26-0456**

a) STUDY SESSION - Review the proposed Vehicle Mileage Tax (VMT) and consider authorizing the submission of a letter of opposition to the State expressing concerns about increased tax burden

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.

42. CLOSED SESSION **26-0255**

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

Title: Part One of the Building Official Annual Performance Evaluation Process

43. CLOSED SESSION **26-0257**

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

Title: Part One of the Planning Director Annual Performance Evaluation Process

44. CLOSED SESSION **26-0447**

a) Liability Claims Pursuant to Government code 54956.95

Claimant: A. Walker, M. Walker, R. Ramirez, and S. Walker

Agency claimed against: Tehama County

45. CLOSED SESSION 26-0445

a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (Government Code Section 54956.9 subdivision (d)(2)) (one case)

46. CLOSED SESSION 26-0462

a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (Government Code Section 54956.9 subdivision (d)(2)) (one case)

47. CLOSED SESSION 26-0477

a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (Government Code Section 54956.9 subdivision (d)(2)) (one case)

48. CLOSED SESSION 26-0479

a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (Government Code Section 54956.9 subdivision (d)(2)) (one case)

49. CLOSED SESSION 26-0499

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

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.

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.

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 #: 26-0453 **Agenda Date:** 4/7/2026 **Agenda #:** 1.

GENERAL WARRAT REGISTER - 03/08/26-03/21/26

Requested Action(s)

Financial Impact:
As Listed.

Background Information:
Click here to enter Background Info.

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000815	03/09/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	$341.72
00000816	03/10/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	905168	$250.00
00000817	03/11/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	$1,778.99
00000817	03/11/2026	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560	$529.30
00000818	03/11/2026	127715	DIESEL EMISSIONS SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: C000452	$393.22
00000819	03/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	28017	$29.00
00000819	03/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	32946	$80.00
00000819	03/11/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	$375.00
00000820	03/11/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	new hire supplies	$47.02
00000821	03/11/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$972.82
00000822	03/13/2026	132340	ANTELOPE AUTO REPAIR LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	FIRE	$1,469.72
00000823	03/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	LA 1054406	$968.88
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA1054406	$275.25
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA1054406	$1,194.00
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA1054406	$275.18
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA1054406	$1,716.64
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA1054406	$142.32
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA1054406	$717.88
00000823	03/13/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA1054406	$361.55
00000823	03/13/2026	108325	STAPLES ADVANTAGE	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	LA1054406	$364.65
00000824	03/16/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Hue&Cry03012026	$15.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000824	03/16/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Hue&Cry03012026	$15.00
00000825	03/16/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	$1,154.75
00000826	03/16/2026	101102	MOULE'S TEHAMA COUNTY GLASS IN	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	$525.37
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	1009269 Hand towels	$40.26
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	1009269- Hand Soap	$30.70
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	1009269 office supplies	$176.60
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	1009269- Pens	$55.03
00000827	03/16/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	1009269-Office Supplies	$304.96
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	088941 DEC	$4,366.63
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	088867	$2,573.62
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089110 jan	$5,698.73
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089111 JAN	$5,698.73
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089112 JAN	$4,779.58
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089113 JAN	$5,698.73
00000828	03/17/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	089114 JAN	$5,698.73
00000829	03/17/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	COMMUNICATIONS	$1,150.41
00000829	03/17/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	COMMUNICATIONS	$1,886.61

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000829	03/17/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	COMMUNICATIONS	$535.60
00000829	03/17/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	COMMUNICATIONS	$484.36
00000830	03/18/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	1037612032	$2,326.17
00000830	03/18/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	1037612032	$3,816.84
00000830	03/18/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	1037612032	$1,083.59
00000830	03/18/2026	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	1037612032	$979.92
00000831	03/18/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53140	LIBRARY	1009283	$571.37
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009294	$74.82
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	1009298	$92.00
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009291	$292.45
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009294	$714.36
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	1009298	$690.55
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	10092981009294	$387.87
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009291	$182.20
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	1009298	$112.22
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009291	$648.01
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009294	$342.17
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	1009298	$842.28
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	1009292	$327.68
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	1009298	$47.35
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009294	$144.37
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	1009298	$720.55
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	1009293	$409.94

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: Mar 23, 2026 7:19:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	1009298	$43.98
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009293	$2,030.12
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009294	$134.09
00000831	03/18/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	1009298	$330.08
00000832	03/19/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	$385.98
00000833	03/19/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	MTCE STRUCT-IMPRV-GROUNDS	$39.30
00000833	03/19/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	$62.59
00000833	03/19/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	$101.14
00000833	03/19/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$71.97
00000834	03/19/2026	101102	MOULE'S TEHAMA COUNTY GLASS IN	106	PUBLIC SAFETY	2035-53180	DAY REPORTING CE	Sportsmans lodge Window #33	$50.00
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	LA 1054406 6056451259	$145.06
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	LA 1054406 6056451280	$73.08
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	LA 1054406 6056451222	$776.32
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	LA1054406 6056451274A	$10.31
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6056451267	$424.52
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 6056451268	$25.89
00000835	03/19/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA1054406 6056451274B	$18.26
00000836	03/19/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$5,536.34
00000837	03/20/2026	106156	ALTEC INDUSTRIES, INC.	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	TCPW	$7,649.33

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000838	03/20/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 11285	$621.24
00000839	03/20/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	$517.36
00008277	03/13/2026	103422	KRISTIN LAMKIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	$25.00
70886723	03/09/2026	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$851.09
70886724	03/09/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	CHS10798	$42.00
70886724	03/09/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	CHS10798	$42.00
70886725	03/09/2026	V000818	AECUS LAW PC	101	GENERAL FUND	1105-53237	PROFESSIONAL COU	LEGAL EXPENSE	$11,876.38
70886726	03/09/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	R Gregory New User ID	$82.50
70886727	03/09/2026	101233	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	248 134-7711 774 9	$4.46
70886728	03/09/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391037769	$5.67
70886729	03/09/2026	V000558	B & T CA LLC	101	GENERAL FUND	5062-53170	COMMUNITY ACTION	TC CAA	$28.00
70886729	03/09/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$13.00
70886730	03/09/2026	V000092	BOUCHER LAW PC	107	RISK MANAGEMENT	1101-53315	RISK MANAGEMENT	FEB 2026	$2,269.50
70886731	03/09/2026	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	5365	$60.00
70886732	03/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACC# TC09	$57.32
70886732	03/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	ACCT# TC09	$296.35

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886732	03/09/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57	$128.34
70886733	03/09/2026	V000638	CHABOT COLLEGE	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$2,110.78
70886734	03/09/2026	129179	COMMUNITY NETWORKS CORPORATION	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	2026 CSBG Engage	$9,900.00
70886735	03/09/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	GUN BOXES	$100.00
70886735	03/09/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	LG RIFLE BOXES	$180.00
70886735	03/09/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	SHIPPING	$201.38
70886736	03/09/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018 1652750	$225.83
70886738	03/09/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$34.77
70886740	03/09/2026	V000743	LEHR	106	PUBLIC SAFETY	2027-57605	SHERIFF	66090	$14,298.66
70886740	03/09/2026	V000743	LEHR	106	PUBLIC SAFETY	2032-57605	JAIL	66090	$10,256.70
70886741	03/09/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACC#10880	$56.80
70886742	03/09/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	Phone Service March 2026	$113.06
70886743	03/09/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	$85.12
70886744	03/09/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$1,085.72
70886744	03/09/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	$815.74
70886744	03/09/2026	123562	OBSIDIAN	712	TEHAMA MAJOR CRI	71210-53170	TEHAMA MAJOR CRI	TEHAMA CO SHERIFFS	$1,085.72
70886745	03/09/2026	130258	OMEGA LABORATORIES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$439.26
70886746	03/09/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2814804099-2	$141.89
70886746	03/09/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2856470763-7	$41.53

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886746	03/09/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	4168882024-4	$24.64
70886747	03/09/2026	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	$250.00
70886748	03/09/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	$448.58
70886749	03/09/2026	V000196	PLAN B PROFESSIONAL ANSWERING	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	2469	$261.25
70886750	03/09/2026	135842	SETTLE SACRAMENTO VALLEY MIRRO	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$441.60
70886751	03/09/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	6949	$46.00
70886752	03/09/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	530000	$378.00
70886753	03/09/2026	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53220	TAX COLLECTOR	1353487	$100.00
70886754	03/09/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	$209.04
70886755	03/09/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	FEB 26 CLAIMS	$63,697.60
70886755	03/09/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	FEB 26 ADMIN	$4,267.74
70886755	03/09/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	FEB 26 CLAIMS	$6,310.22
70886755	03/09/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	FEB 26 ADMIN	$473.27
70886756	03/09/2026	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	TC12	$14.21
70886760	03/09/2026	V000959	ENABELLA GOMEZ	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$1,092.82
70886761	03/09/2026	112988	FOOD MAXX	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CSBG Food Cards	$500.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886762	03/09/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	APPLICATION NO 1	$44,938.80
70886763	03/09/2026	V000858	GOLDEN CIRCLE INVESTMENTS INC	108	SOCIAL SERVICES	108-105584	SOCIAL SERVICES	PREPAID GIFT CARDS	$1,175.00
70886764	03/09/2026	131949	JANICE L HARRIS LP	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Dep Client 222 03/2026	$1,000.00
70886765	03/09/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	PARKING	$11.00
70886765	03/09/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	PARKING	$11.00
70886766	03/09/2026	V000634	JENNY ROBERTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$11.39
70886767	03/09/2026	136357	JOIE ALTSTATT	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Housing Deposit 223	$1,450.00
70886768	03/09/2026	V000943	KERRI MITCHELL	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	SEASIDE CALIF	$162.00
70886770	03/09/2026	127551	MICHAEL JOSEPH KLEIN	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Client 98	$215.95
70886771	03/09/2026	V000956	PAULA SPARKMAN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$127.93
70886772	03/09/2026	113383	RESERVE ACCOUNT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	43194687	$20,000.00
70886773	03/09/2026	T0043683	SANTA CLARA COUNTY CLERK-RECOR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$34.00
70886775	03/09/2026	102478	TEHAMA COUNTY CLERK & RECORDER	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	DEATH CERTIFICATE	$26.00
70886776	03/09/2026	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$232.44
70886780	03/10/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01671876	$28.26
70886780	03/10/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01672006	$131.86
70886780	03/10/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	01-01672026	$37.67

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886782	03/10/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1022-53220	TREASURER	459921203001	$34.16
70886782	03/10/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	89517192	$225.62
70886783	03/10/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4038481827-0	$16.36
70886783	03/10/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	$770.27
70886784	03/10/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	9049	$260.00
70886790	03/10/2026	108541	TRI R GAS	101	GENERAL FUND	7021-53300	PARKS & RECREATI	7806C	$1,393.39
70886790	03/10/2026	108541	TRI R GAS	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	2108M	$981.98
70886791	03/10/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	5060-53170	VETERANS SERVICE	TV00	$210.49
70886792	03/10/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	$180.06
70886797	03/10/2026	106019	ANDY HOUGHTBY	106	PUBLIC SAFETY	2027-53290	SHERIFF	CCW COORDINATORS CONFERENCE 26	$232.00
70886802	03/10/2026	123690	BURLEY PHILLIPS	101	GENERAL FUND	1023-53290	ASSESSOR	NCAA ANNUAL BUISNESS MEETING	$136.00
70886804	03/10/2026	132087	CHASE CORRY	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	INLAND BOAR OPERATOR	$368.00
70886804	03/10/2026	132087	CHASE CORRY	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	HOMICIDE INVESTIGATION (ICI)	$736.00
70886805	03/10/2026	136318	COLE LINSCHOTEN	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	INLAND BOAT OPERATOR	$368.00
70886806	03/10/2026	109790	DANIELLE HARRIS	106	PUBLIC SAFETY	2027-53290	SHERIFF	CCW COORDINATORS CONFERENCE 26	$232.00
70886809	03/10/2026	123200	JACOB M RICKEY	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	HOMICIDE INVESTIGATION (ICI)	$736.00
70886812	03/10/2026	126721	JESSE BAIN	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	HOMICIDE INVESTIGATION (ICI)	$736.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886813	03/10/2026	133674	JETHNA WARFIELD	106	PUBLIC SAFETY	2027-53290	SHERIFF	CCW COORDINATORS CONFERENCE 26	$232.00
70886815	03/10/2026	128534	KEVIN C HOGLUND	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	INLAND BOAT OPERATOR	$95.00
70886816	03/10/2026	V000960	KLAMATH COUNTY PUBLIC HEALTH	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$25.00
70886819	03/10/2026	106130	RICHARD RYAN	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	BOATING UNDER THE INFLUENCE	$300.00
70886820	03/11/2026	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957	$70.00
70886821	03/11/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 2144002	$135.00
70886822	03/11/2026	106438	APPEAL-DEMOCRAT	101	GENERAL FUND	1052-53240	ELECTIONS	Cust #09115396	$109.06
70886823	03/11/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391065139	$921.35
70886824	03/11/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	$404.89
70886825	03/11/2026	109358	BALDWIN CONTRACTING CO INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 11716	$4,270.79
70886826	03/11/2026	126860	BANNER COMMUNICATIONS	106	PUBLIC SAFETY	2024-53800	BOATING GRANTS	TEHAMA CO SHERIFF	$3,125.98
70886827	03/11/2026	107169	BAY ALARM	101	GENERAL FUND	1074-53230	FACILITIES MAINT	809066	$410.91
70886827	03/11/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53250	SHERIFF	411266	$201.00
70886827	03/11/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2028-53250	AUTO SHOP	519466	$132.00
70886828	03/11/2026	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$1,800.00
70886829	03/11/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$270.00
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	Acct #TC14	$29.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Acct #TC26	$311.14
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	TC05 2/1-2/28 usage	$48.57
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	Acct #TC15	$66.38
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	February 2026 Invoice	$124.90
70886830	03/11/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	TC07 2/1-2/28 usage	$35.08
70886831	03/11/2026	124489	CEP AMERICA CALIFORNIA	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	23288292-126	$1,855.00
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	$710.54
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	$114.99
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	$149.99
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	$1,794.55
70886832	03/11/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	$119.99
70886833	03/11/2026	126777	CLIFTONLARSONALLEN, LLP	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	ACC# A297059	$14,000.00
70886834	03/11/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	February 2026 Invoice	$66.16
70886835	03/11/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	$328.08

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886836	03/11/2026	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	$4,200.00
70886837	03/11/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MRT JULY 2025	$6,062.58
70886838	03/11/2026	T0041614	ENTERPRISE RENT A CAR	101	GENERAL FUND	1052-53280	ELECTIONS	Cust Acct #DB30S39	$740.76
70886839	03/11/2026	134921	FERRELLGAS LP	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 236749263	$252.43
70886840	03/11/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	$765.77
70886840	03/11/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 65420	$14.65
70886840	03/11/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	$49.59
70886840	03/11/2026	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422	$1,363.08
70886841	03/11/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$970.88
70886842	03/11/2026	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53170	WORK FARM	103330	$56.17
70886843	03/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct# 6028 Feb 2026	$32.82
70886843	03/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct#6028 Dec 2025	$55.60
70886843	03/11/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA	$58.95
70886843	03/11/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	TRANSPORTATION EXPENSE	$3.13
70886844	03/11/2026	100793	HYDRAULIC CONTROLS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: T1040	$225.43
70886845	03/11/2026	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	185772 Canine Maint	$131.95
70886846	03/11/2026	106902	JAMES K HENRICKSON	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO SHERIFF	$290.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886847	03/11/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$289.87
70886848	03/11/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1465	$121.04
70886849	03/11/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2027-53180	SHERIFF	651106	$32.92
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	ACCT#9020101124	$130.76
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACCT#9020101124	$2,041.36
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	ACCT#9020101124	$54.56
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	ACCT#9020101124	$43.27
70886850	03/11/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	ACCT#9020101124	$31.98
70886851	03/11/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	ACCT# VET500	$157.71
70886851	03/11/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	COU500	$160.96
70886852	03/11/2026	122656	MEGABYTE SYSTEMS INC	101	GENERAL FUND	1073-531702	GENERAL SERVICES	MEGABYTE	$9,802.17
70886853	03/11/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1052-53240	ELECTIONS	Cust Acct #2123826	$254.52
70886854	03/11/2026	V000151	MSC INDUSTRIAL SUPPLY INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	10513525	$176.15
70886854	03/11/2026	V000151	MSC INDUSTRIAL SUPPLY INC	106	PUBLIC SAFETY	2028-53220	AUTO SHOP	10513525	$8.14

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886855	03/11/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 ndle disp,syr	$211.95
70886855	03/11/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784 steril ok ind steam SNIP	$21.13
70886855	03/11/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 enrosite,doxycydecline	$929.91
70886855	03/11/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784 meloxidyl oral MED DON	$100.90
70886856	03/11/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190	$7,656.10
70886856	03/11/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	MARCH 2026- JDF	$5,250.31
70886856	03/11/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	MARCH 2026 Probation	$5,250.32
70886857	03/11/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Acct #89517192	$251.36
70886858	03/11/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	89517192	$230.58
70886859	03/11/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292- pens	$19.70
70886860	03/11/2026	130642	OPTIMIZE WORLDWIDE INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	$148.75
70886861	03/11/2026	101241	PAINT MARTS	102	ROAD FUND	3011-57605	ROAD DEPARTMENT	Acct: R402610	$829.37
70886862	03/11/2026	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	RENT/LEASE OF BUILDINGS	$340.62
70886863	03/11/2026	107725	PRO DOCUMENT SOLUTIONS INC	101	GENERAL FUND	1052-53220	ELECTIONS	Cust #71825	$7,000.00
70886864	03/11/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$682.38
70886865	03/11/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010139719S1C8405	$2,523.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: Mar 23, 2026 7:19:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886866	03/11/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2032-53220	JAIL	LA 1054406	$113.91
70886866	03/11/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	LA 1054406	$33.03
70886867	03/11/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	$64.66
70886868	03/11/2026	101757	TRIPLE R GAS	105	FIRE FUND	2042-53300	FIRE SCH C VOL	8839M	$671.92
70886869	03/11/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	$613.24
70886869	03/11/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	5305297930	$10.17
70886869	03/11/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	$12.22
70886871	03/11/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$2,769.90
70886871	03/11/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$69.62
70886872	03/11/2026	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002	$122.42
70886873	03/11/2026	123478	WILGUS FIRE CONTROL INC	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO JAIL	$515.00
70886874	03/11/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	TEHAMA CO JAIL	$763.47
70886875	03/11/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032846	$31.83
70886876	03/11/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032848	$31.83
70886877	03/11/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391032849	$359.75
70886878	03/11/2026	V000953	CALIFORNIA STEEL SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 0006230	$11,517.20
70886879	03/11/2026	132087	CHASE CORRY	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	INLAND BOAT OPERATOR	$368.00
70886880	03/11/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	176772	$1,740.00
70886881	03/11/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415	$91.38

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886881	03/11/2026	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1415-1	$51.25
70886882	03/11/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 832564827	$8.12
70886882	03/11/2026	142511	GRAINGER INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 832564827	$140.54
70886882	03/11/2026	142511	GRAINGER INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 832564827	$61.15
70886883	03/11/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544	$338.57
70886883	03/11/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-987021	$338.57
70886884	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		$53.57
70886884	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53280	ROAD DEPARTMENT		$8.56
70886884	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53280	TC SANITATION DI		$149.43
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT		$42.49
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53170	FACILITIES MAINT		$81.59
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT		$535.38
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT		$919.57
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT		$43.28
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI		$81.02

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886885	03/11/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53607	PARKS & RECREATI		$423.23
70886888	03/11/2026	136705	L O C T ASSOCIATES LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	DEPUTY BRIAN LAWLEY	$650.00
70886888	03/11/2026	136705	L O C T ASSOCIATES LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	DEPUTY COLIN DAHLBERG	$650.00
70886889	03/11/2026	122371	LAURA PHILLIPS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$1,284.33
70886890	03/11/2026	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: TEH420	$128.00
70886893	03/11/2026	104002	NICHOLS MELBURG & ROSSETTO	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	21-6497-15	$110,000.00
70886894	03/11/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 44149	$57.42
70886894	03/11/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 44149	$71.11
70886895	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 4264120917-8	$203.03
70886896	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 3051182519-9	$9.86
70886897	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5408033337-7	$3,839.09
70886898	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 1132625656-4	$9.86
70886899	03/11/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 7551779389-1	$578.86
70886901	03/11/2026	136250	PG&E	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	50130205 V1	$57,579.30
70886902	03/11/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 0011632611	$25.00
70886902	03/11/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 0011632611	$256.90
70886903	03/11/2026	117079	VERIZON WIRELESS	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 770720905-00030	$1,268.96
70886904	03/11/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	742624470-00001-1/24-2/26	$38.03

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886905	03/13/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	CHS10798	$516.27
70886905	03/13/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	CHS10798	$607.08
70886905	03/13/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	CHS10798	$289.24
70886905	03/13/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	CHS10798	$694.25
70886906	03/13/2026	124269	ADVANTAGE PHYSICAL THERAPY, IN	112	HEALTH SERVICES	40301-53230	CALIF CHILDREN S	PROFESSIONAL/SPECIAL SERV	$13,450.00
70886907	03/13/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$240.00
70886908	03/13/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997	$480.00
70886908	03/13/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	2143997	$512.98
70886908	03/13/2026	107355	AIRGAS USA LLC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	2144000	$50.05
70886909	03/13/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	ERM25431	$34,206.25
70886909	03/13/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	ERM25431	$1,586.52
70886910	03/13/2026	128815	AQUA TERRA AERIS LAW GROUP	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	AquaTerra02192026	$8,178.41
70886911	03/13/2026	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	9391032878	$0.06
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032867	$31.86
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032937	$80.27
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032883	$32.95
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032916	$62.16

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886911	03/13/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032937	$80.27
70886911	03/13/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	$169.11
70886912	03/13/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53250	SHERIFF	411366	$462.00
70886912	03/13/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	1598066	$311.00
70886912	03/13/2026	107169	BAY ALARM	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	890266	$631.20
70886913	03/13/2026	V000530	BLUE TRITON BRANDS INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	8730225486	$93.81
70886914	03/13/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFF	$129.88
70886915	03/13/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	$112.47
70886918	03/13/2026	100321	CAPITOL CLUTCH	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5C36	$2,643.50
70886918	03/13/2026	100321	CAPITOL CLUTCH	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5C39	$2,654.09
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	TC08	$31.15
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	TC27	$110.33
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	TC22	$21.59
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	TC21	$60.94
70886919	03/13/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	TC22	$21.58
70886920	03/13/2026	109928	CDW GOVERNMENT INC	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	11431177	$73.94
70886921	03/13/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	176976501	$450.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886921	03/13/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	176976801	$65.00
70886921	03/13/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	176976801	$65.00
70886922	03/13/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	$499.96
70886923	03/13/2026	110665	CONTINUING EDUCATION OF THE BA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	970303	$532.18
70886924	03/13/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	$855.32
70886925	03/13/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	1023-53220	ASSESSOR	448	$66.16
70886926	03/13/2026	104716	DIVERSIFIED SERVICES/COPY CENT	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	$9.68
70886927	03/13/2026	126292	DOCS MEDICAL GROUP	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	$210.00
70886928	03/13/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$1,523.20
70886928	03/13/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$1,165.20
70886929	03/13/2026	V000961	FILEONQ INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	20291&20656	$3,000.00
70886930	03/13/2026	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	$551.75
70886931	03/13/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	4019-10196	$134.21
70886932	03/13/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFF	$13,002.50
70886933	03/13/2026	V000952	HILL ENTERPRISES	106	PUBLIC SAFETY	2027-53230	SHERIFF	T.C.S.O.	$399.00
70886934	03/13/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES		$135.52

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886935	03/13/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2011-53230	DA VICTIM/WITNES	2026Purges	$200.00
70886935	03/13/2026	134372	HUMBOLDT MOVING & STORAGE	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	2026Purges	$300.00
70886936	03/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	6012	$234.34
70886937	03/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	6176	$277.88
70886938	03/13/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	$1,314.35
70886940	03/13/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	$541.63
70886941	03/13/2026	V000743	LEHR	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	66090	$86.42
70886942	03/13/2026	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	1583916	$283.46
70886943	03/13/2026	127078	M SUSAN HAUN	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$8,500.00
70886944	03/13/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	MNS02242026	$275.00
70886945	03/13/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$907.21
70886946	03/13/2026	124871	MEYERS POLICE K-9 TRAINING LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	Tehama Co Sheriffs - stokes	$650.00
70886948	03/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	2123840	$52.10
70886948	03/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	$500.00
70886949	03/13/2026	V000870	NATIONAL COMMITTEE FOR QUALITY	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$3,580.00
70886950	03/13/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Tehama Assessor	$53.93

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886950	03/13/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	$1,123.08
70886951	03/13/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$9,755.45
70886952	03/13/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$476.63
70886953	03/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	105	FIRE FUND	2042-53220	FIRE SCH C VOL	89517192	$138.52
70886954	03/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	3070483722-5	$18.65
70886954	03/13/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	$98.67
70886955	03/13/2026	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	48962183	$290.08
70886956	03/13/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	6399900	$2,348.50
70886957	03/13/2026	101371	RED BLUFF GLASS COMPANY	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5C39	$2,604.19
70886958	03/13/2026	125775	RELX INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	424YGNHHH	$1,065.75
70886959	03/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$3,338.29
70886959	03/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	$201.35
70886960	03/13/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	530126	$300.00
70886961	03/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53150	COUNTY ADMINISTR	5273365	$199.70
70886961	03/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	5273365	$54.47
70886961	03/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	5273365	$21.79
70886961	03/13/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	5273365	$87.14
70886962	03/13/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$3,454.38

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70886962	03/13/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$295.76
70886963	03/13/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1023-53120	ASSESSOR	770720905-00034	$18.93
70886964	03/13/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	$134.65
70886966	03/13/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4 02056 55000	$59.56
70886970	03/13/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	$181.90
70886974	03/13/2026	125335	DAVID LESTER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	$25.00
70886977	03/13/2026	110740	DIRK LAMBERT	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	$76.00
70886979	03/13/2026	125359	DYLON ROSEN	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	EMPLOYEE TRAVEL/TRAINING	$95.00
70886984	03/13/2026	125516	HAROLD MORRIS CRAIN	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	$25.00
70886986	03/13/2026	134213	INNOVATIVE JOINT INVESTMENTS L	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$1,190.00
70886988	03/13/2026	133854	JORDAN STOKES	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	$76.00
70886989	03/13/2026	134453	JUSTIN RIDGWAY	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	$76.00
70886991	03/13/2026	134963	LEVI TAYLOR	106	PUBLIC SAFETY	2028-53110	AUTO SHOP	SAFETY BOOTS 2026	$161.61
70886992	03/13/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	$914,677.95
70886994	03/13/2026	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	MILEAGE 2/2026	$16.80
70886995	03/13/2026	124962	MARTHA SLACK	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	$25.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887001	03/13/2026	108794	POSTMASTER	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	$6.08
70887002	03/13/2026	V000509	PRIMO BRANDS	603	TC FLOOD CTRL/WA	60310-53220	TC FLOOD CTRL/WA	8730223266	$34.97
70887004	03/13/2026	V000897	RED BLUFF HEALTHCARE CENTER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$1,989.00
70887006	03/13/2026	134546	RON ROBBINS	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	TRUCK ANTENNA	$35.46
70887011	03/13/2026	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	$204.00
70887013	03/13/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	$20.00
70887013	03/13/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	OFFICE EXPENSE	$12.48
70887014	03/13/2026	124961	TODD HAMER	603	TC FLOOD CTRL/WA	60310-53210	TC FLOOD CTRL/WA	MEETING STIPEND 2/11/26	$25.00
70887021	03/13/2026	123059	MAST ROOFING, INC	103	CAPITAL OUTLAY	1081-57590	PLANT ACQUISITIO	DA INVESTIGATOR ROOF	$48,220.00
70887022	03/16/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$58,656.00
70887023	03/16/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEB 2026 STIPEND	$421.00
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Bronze Plan February 2026	$167.10
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	Bronze Plan January 2026	$167.10
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$46.70
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$314.41
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$56.96

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$548.21
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$24.02
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$177.32
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$22.32
70887024	03/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$110.06
70887025	03/16/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 4942 506 3	$4.46
70887025	03/16/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 6854 604 7	$4.46
70887025	03/16/2026	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	248 134 3208 295 4	$8.65
70887026	03/16/2026	103939	AT&T	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	9391032913	$79.20
70887026	03/16/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	$86.77
70887026	03/16/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	$117.69
70887026	03/16/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	$25.52
70887026	03/16/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	$121.23
70887027	03/16/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	$45.38
70887028	03/16/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	$71.10
70887028	03/16/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	$25.62
70887028	03/16/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	$25.62

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887030	03/16/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	$9.75
70887030	03/16/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$117.60
70887030	03/16/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	$9.75
70887030	03/16/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	$3.90
70887031	03/16/2026	V000930	BARNES WELDING SUPPLY	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	67883	$279.80
70887032	03/16/2026	132459	BAY PSYCHIATRIC ASSOCIATES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$4,200.00
70887033	03/16/2026	122460	BIG VALLEY SANITATION INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RENT/LEASE OF EQUIPMENT	$350.00
70887034	03/16/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	$5.00
70887034	03/16/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$71.98
70887034	03/16/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	$5.00
70887034	03/16/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	$2.00
70887035	03/16/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEB 2026 STIPEND	$42.00
70887036	03/16/2026	129556	BRIDGEWAY COMMUNITY CHURCH	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	RENT/LEASE OF BUILDINGS	$600.00
70887037	03/16/2026	112962	BUTTE CO DEPT OF PUBLIC HEALTH	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$135.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: Mar 23, 2026 7:19:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887038	03/16/2026	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$13,090.00
70887039	03/16/2026	132407	CAPITAL ONE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	$78.26
70887039	03/16/2026	132407	CAPITAL ONE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$854.67
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	RB14	$67.19
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC114	$286.38
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC61	$549.39
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC114	$103.18
70887040	03/16/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC114	$103.18
70887041	03/16/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501- 3/1-3/31 service	$236.05
70887042	03/16/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	$1,127.00
70887043	03/16/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9691	$664.00
70887044	03/16/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FEB 2026 STIPEND	$370.00
70887045	03/16/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$796.00
70887046	03/16/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$166.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887047	03/16/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$1,155.26
70887048	03/16/2026	127967	GRANICUS LLC	101	GENERAL FUND	101-105580	GENERAL FUND	JULY-DEC 2026	$14,238.60
70887048	03/16/2026	127967	GRANICUS LLC	101	GENERAL FUND	1013-53230	CLERK OF THE BOA	JAN-JUNE 2026	$14,238.60
70887049	03/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	4019-10089 Animal by weight	$153.98
70887050	03/16/2026	135145	HUNT & SONS	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242	$66.87
70887050	03/16/2026	135145	HUNT & SONS	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242	$364.13
70887050	03/16/2026	135145	HUNT & SONS	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242	$997.70
70887051	03/16/2026	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	6041	$1,422.53
70887051	03/16/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	6015	$929.83
70887051	03/16/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	6015	$4,621.01
70887051	03/16/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	6015	$1,059.90
70887051	03/16/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	6015	$302.91
70887051	03/16/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035	$254.40
70887052	03/16/2026	T0043653	IDEXX	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	185772 Snap Parvo, Heartworm	$887.18
70887053	03/16/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	February sweeping	$160.00
70887053	03/16/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$160.00
70887054	03/16/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	DEC 2025 SERVICES	$14,175.00
70887054	03/16/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	JAN 2026 SERVICES	$17,640.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887055	03/16/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$211.00
70887056	03/16/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	$87.94
70887057	03/16/2026	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$9,750.00
70887058	03/16/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	JAN 2026	$1,170.00
70887058	03/16/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,035.00
70887059	03/16/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$1,102.00
70887060	03/16/2026	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$10.00
70887061	03/16/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	58779836	$451.60
70887061	03/16/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	58779836 PO9700	$504.63
70887061	03/16/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	58779836 PO9711	$65.77
70887062	03/16/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$30.00
70887063	03/16/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	3585614	$519.66
70887064	03/16/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784- Sharps cont SNIP	$282.57
70887064	03/16/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Dexamethasone SNIP	$138.72
70887064	03/16/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Hydromorphone-SNIP	$36.87
70887064	03/16/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-ndle ph 25x5/8	$5.11

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887065	03/16/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$20,519.48
70887065	03/16/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$3,090.14
70887065	03/16/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$12,164.61
70887066	03/16/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	OFFICE EXPENSE	$289.81
70887067	03/16/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	$1,428.25
70887068	03/16/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	770720905-00040	$41.31
70887068	03/16/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	770720905-00040	$66.24
70887068	03/16/2026	120407	VERIZON BUSINESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	770720905-00040	$357.64
70887069	03/16/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	$330.48
70887069	03/16/2026	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	$2,558.82
70887069	03/16/2026	117079	VERIZON WIRELESS	116	SENIOR NUTRITION	5063-53120	SENIOR NUTRITION	642639291-00001	$36.72
70887070	03/16/2026	V000963	LUZ DIAZ	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$1,092.82
70887083	03/17/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2027-53230	SHERIFF	744216	$420.00
70887083	03/17/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	739214	$240.00
70887083	03/17/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	751810	$420.00
70887084	03/17/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	19615	$1,750.96

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887084	03/17/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	19615	$2,459.44
70887084	03/17/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	19615	$534.14
70887084	03/17/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	19615	$1,500.46
70887085	03/17/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFFS	$7,962.30
70887086	03/17/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$540.00
70887087	03/17/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$26,565.00
70887088	03/17/2026	127724	CHARM-TEX	106	PUBLIC SAFETY	2032-53140	JAIL	TEHAMA CO JAIL	$225.21
70887088	03/17/2026	127724	CHARM-TEX	106	PUBLIC SAFETY	2032-53293	JAIL	TEHAMA CO JAIL	$247.04
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	$34.24
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	$145.86
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301	$34.34
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601	$454.90
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701	$50.00
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	$41.76
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	$177.90

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176976301	$62.46
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601	$827.32
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201	$468.54
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601	$265.51
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701	$50.00
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	$17.62
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	$75.06
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176976301	$18.21
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601	$241.22
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601	$265.51
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	$16.37
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	$69.72
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176976301	$14.97

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887089	03/17/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601	$198.35
70887090	03/17/2026	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$60,306.53
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005551-000	$16.54
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-000	$129.87
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	$13.76
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005551-000	$20.18
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005815-000	$51.40
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-000	$219.91
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006408-000	$23.31
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005551-000	$8.51
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-000	$86.60
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	$9.18
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005551-000	$7.91
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-000	$142.82
70887091	03/17/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	$15.14
70887092	03/17/2026	T0038453	CLIA LABORATORY PROGRAM	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	MEMBERSHIPS & DUES	$74.25
70887092	03/17/2026	T0038453	CLIA LABORATORY PROGRAM	112	HEALTH SERVICES	40131-53200	MENTAL HEALTH	MEMBERSHIPS & DUES	$74.25
70887092	03/17/2026	T0038453	CLIA LABORATORY PROGRAM	112	HEALTH SERVICES	40171-53200	DRUG & ALCOHOL	MEMBERSHIPS & DUES	$74.25
70887092	03/17/2026	T0038453	CLIA LABORATORY PROGRAM	112	HEALTH SERVICES	40251-53200	CLINIC SERVICES	MEMBERSHIPS & DUES	$74.25

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	RE2798	$77.28
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	$552.12
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	RE2798	$530.94
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	$90.34
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	RE2798	$77.28
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RE2798	$353.46
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	RE2798	$77.28
70887093	03/17/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	$1,067.93
70887094	03/17/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	$534.39
70887095	03/17/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$473.00
70887096	03/17/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	$25,892.67
70887097	03/17/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$16,883.41
70887097	03/17/2026	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	COMMUNITY BASE RESOURCE	$1,527.26
70887098	03/17/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2027-53291	SHERIFF	CA 1632420	$8.50
70887099	03/17/2026	142511	GRAINGER INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	854859881	$133.38

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887099	03/17/2026	142511	GRAINGER INC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	854859881	$119.28
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2072-53170	SHERIFF - CORONE		$418.96
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF		$28.34
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53180	SHERIFF		$1,522.32
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53170	WORK FARM		$121.02
70887100	03/17/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL		$395.59
70887101	03/17/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	30691	$40.00
70887102	03/17/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	TEHAMADEPTOFAG 2/1/26-2/28/26	$38.50
70887103	03/17/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	$63.00
70887104	03/17/2026	132637	INTERNATIONAL CHEMTEX CORP	101	GENERAL FUND	1074-53230	FACILITIES MAINT	278626	$730.00
70887105	03/17/2026	V000074	JAIME PERRY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	1262	$548.75
70887105	03/17/2026	V000074	JAIME PERRY	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	1262	$548.75
70887105	03/17/2026	V000074	JAIME PERRY	112	HEALTH SERVICES	40251-53280	CLINIC SERVICES	1262	$1,097.50
70887106	03/17/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	25-48	$195.00
70887106	03/17/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	25-51	$260.00
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	53009	$4.67

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: Mar 23, 2026 7:19:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	52973	$12.86
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	53009	$5.70
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	53009	$2.40
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	53009	$2.23
70887107	03/17/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$51.38
70887108	03/17/2026	135057	KHARON INC	101	GENERAL FUND	2072-532302	SHERIFF - CORONE	26-00289	$795.00
70887109	03/17/2026	V000151	MSC INDUSTRIAL SUPPLY INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	10513525	$11.62
70887110	03/17/2026	V000950	NORCAL RESPIRATORY INC	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	619693	$336.46
70887111	03/17/2026	V000924	NORTH STATE BLINDS & DRAPERIES	113	CHILD SUPPORT	5015-53180	CHILD SUPPORT SE	114	$6,552.00
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	013126-PP	$15,552.81
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	013126-WF	$8,033.15
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	113025-PP	$14,183.64
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	113025-WF	$7,775.96
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	123125-PP	$14,727.58
70887112	03/17/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	123125-WF	$7,797.84
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	44149	$223.25
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	44149	$46.73
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	44149	$212.12

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: Mar 23, 2026 7:19:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	44149	$225.97
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	44149	$15.16
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	44149	$171.40
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	44149	$14.09
70887113	03/17/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	44149	$22.34
70887114	03/17/2026	113442	OPTUM360	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9648	$205.27
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 1/13-2/11 Gas	$390.34
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 2/3-3/4 Electric	$4,767.34
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0548465545-0	$154.98
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4	$258.59
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	4888641880-4	$28.79
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5554481127-0	$765.98
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6535518462-6	$73.46
70887115	03/17/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7638641704-2	$56.70
70887116	03/17/2026	V000614	PACIFIC OCEAN BEHAVIORAL HEALT	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	93982527E	$4,665.00
70887116	03/17/2026	V000614	PACIFIC OCEAN BEHAVIORAL HEALT	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	97090630F	$2,325.00
70887117	03/17/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	005	$750.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887118	03/17/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	feb stipend	$40.00
70887119	03/17/2026	124601	PETERSON POWER SYSTEMS	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	sw220048884	$911.94
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000227	$13,927.50
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000228	$3,065.00
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000229	$13,662.50
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000230	$14,105.00
70887120	03/17/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000231	$14,370.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014718	$625.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014719	$50.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014720	$775.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014721	$50.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014722	$50.00
70887121	03/17/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	200014723	$50.00
70887122	03/17/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$1,537.16

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887122	03/17/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	$26.46
70887123	03/17/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$1,069.06
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24501	$13,320.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24691	$11,840.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24877	$14,800.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25026	$14,800.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25213	$14,800.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25402	$14,800.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25516	$10,200.00
70887124	03/17/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	25564	$14,800.00
70887125	03/17/2026	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	40200725	$334.64
70887125	03/17/2026	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	46006234	$17,666.13
70887126	03/17/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	103063	$24.71
70887126	03/17/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	5000323	$30.58
70887126	03/17/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	102969	$27.91
70887127	03/17/2026	101349	RANCHO TEHAMA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	feb 26 stipend	$60.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887128	03/17/2026	135299	REDDING SPINE AND SPORTS MEDIC	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	13543246A	$477.00
70887129	03/17/2026	133378	RESOURCE CONSERVATION DISTRICT	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	Park Fire Clean Up	$18,603.51
70887130	03/17/2026	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	12603	$65,208.00
70887131	03/17/2026	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	RDG 12603	$14,832.00
70887132	03/17/2026	112809	SAVE MART SUPERMARKET	112	HEALTH SERVICES	40171-53280	DRUG & ALCOHOL	SPECIAL DEPARTMENTAL EXP	$39.91
70887133	03/17/2026	115981	SHASTA COUNTY HHSA	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	2026-1	$7,816.22
70887134	03/17/2026	115047	SHASTA REGIONAL MEDICAL CENTER	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	97859743E8	$808.45
70887135	03/17/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0008828	$160.08
70887136	03/17/2026	106857	ST ELIZABETH HOSP MEDICAL STAF	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$31,646.51
70887137	03/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$3,983.82
70887137	03/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	$318.32
70887138	03/17/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	PO 429134	$378.00
70887140	03/17/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507	$756.25
70887141	03/17/2026	T0041832	THERACOM	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	479952	$8,114.84
70887142	03/17/2026	106940	TIME IPS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	135847	$71.25
70887142	03/17/2026	106940	TIME IPS INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	135847	$71.25
70887142	03/17/2026	106940	TIME IPS INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	135847	$71.24
70887142	03/17/2026	106940	TIME IPS INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	135847	$71.25

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: Mar 23, 2026 7:19:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887143	03/17/2026	108732	TONY'S REFRIGERATION INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	71406	$335.00
70887143	03/17/2026	108732	TONY'S REFRIGERATION INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	71408	$394.00
70887144	03/17/2026	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	CINV 201792	$862.25
70887146	03/17/2026	121395	ULINE	106	PUBLIC SAFETY	2027-53220	SHERIFF	23667534	$302.30
70887147	03/17/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$80.00
70887148	03/17/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$23,560.00
70887148	03/17/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	IMD 2025-09	$38,770.00
70887148	03/17/2026	118871	VISTA PACIFICA ENT INC	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	$226,435.00
70887149	03/17/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$84,456.00
70887149	03/17/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	52486	$13,485.00
70887149	03/17/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	$25,420.00
70887150	03/17/2026	112474	WIPFLI HFS CONSULTANTS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	97507	$16,000.00
70887151	03/17/2026	V000949	ANIMAL CARE EQUIPMENT & SERVIC	106	PUBLIC SAFETY	2029-53280	SHERIFF ANIMAL R	113611	$843.67
70887153	03/17/2026	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	BR 3-001 Postage / 313245	$500.00
70887155	03/17/2026	111041	THE SAIL HOUSE INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$22,630.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887156	03/17/2026	136724	THOMAS MOSS - TRUSTEE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	Overlad Post-Queen Bee Samples	$32.72
70887157	03/18/2026	134816	3A CUSTOMS INC	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	TEHAMA CO SHERIFF	$243.50
70887158	03/18/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	$1,750.96
70887158	03/18/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	$2,919.44
70887158	03/18/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	$534.14
70887158	03/18/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	$1,500.46
70887159	03/18/2026	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	$8,723.89
70887160	03/18/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1367065	$17,948.50
70887161	03/18/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	$33.39
70887161	03/18/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	$32.42
70887161	03/18/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	$32.41
70887161	03/18/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	$60.53
70887161	03/18/2026	103939	AT&T	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	9391032872	$44.32
70887164	03/18/2026	134077	CALIFORNIA FORENSIC PSYCHOLOGY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$7,500.00
70887165	03/18/2026	102447	CAL APCO ASSOCIATION	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	Tehama County APCD Jan. Board	$600.00
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Acct #TC26	$206.86

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC 45 S/N NWQ2401284	$106.74
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC34 S/N W348407837	$39.20
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC44 S/N l7n3801370	$114.61
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53170	PROBATION	TC42 S/N 1g55706700	$78.34
70887166	03/18/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53220	PROBATION	Equipment # 12724 supplies	$255.42
70887167	03/18/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	$114.52
70887168	03/18/2026	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	$20,200.00
70887169	03/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006331-000	$219.16
70887169	03/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	$371.14
70887169	03/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	$146.15
70887169	03/18/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	$241.04
70887171	03/18/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$3,101.00
70887172	03/18/2026	100427	CPS HUMAN RESOURCE CONSULTING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEHA007	$346.50
70887173	03/18/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$49,755.00
70887173	03/18/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	$13,516.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887174	03/18/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	1006594	$993.52
70887174	03/18/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	1006594	$1,570.20
70887174	03/18/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	1006594	$501.20
70887174	03/18/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	1006594	$700.08
70887175	03/18/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$16,275.00
70887176	03/18/2026	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$340.00
70887177	03/18/2026	133369	ELECTRONIC DIMENSIONS	106	PUBLIC SAFETY	2027-53170	SHERIFF	TCSO TEHAMA CO SHERIFF	$139.32
70887178	03/18/2026	127756	EMPOWER TEHAMA	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,200.00
70887179	03/18/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$18,705.33
70887180	03/18/2026	134605	FASTENERS INC	101	GENERAL FUND	7021-53607	PARKS & RECREATI	0000640	$6.49
70887181	03/18/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	TEH854	$456.58
70887181	03/18/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEH854	$796.08
70887181	03/18/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	TEH854	$257.52
70887181	03/18/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	TEH854	$159.82
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018 2160209	$77.12
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018 2160209	$94.06
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	$509.99
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018 2160209	$39.68
70887182	03/18/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018 2160209	$36.86

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887183	03/18/2026	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,802.50
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH		$100.35
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH		$414.51
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH		$705.95
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL		$258.25
70887185	03/18/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES		$229.45
70887186	03/18/2026	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	5754	$84.00
70887187	03/18/2026	134656	HUMBOLDT MOVING & STORAGE CO I	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMACHIL	$50.40
70887188	03/18/2026	135145	HUNT & SONS	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242	$70.56
70887188	03/18/2026	135145	HUNT & SONS	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242	$222.57
70887188	03/18/2026	135145	HUNT & SONS	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242	$693.79
70887189	03/18/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	$60.06
70887189	03/18/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096	$76.43
70887190	03/18/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,595.00
70887191	03/18/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$160.00
70887192	03/18/2026	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$260.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	TCLock&Security03052026	$20.58
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	TCLock&Security03052026	$13.72
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	TC Lock & Security02132026	$19.29
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	TC Lock and Security02182026	$56.31
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC Probation-DRC -SML	$24.09
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$12.88
70887193	03/18/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$6.45
70887194	03/18/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	LIB500	$32.13
70887195	03/18/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2037-53140	PROBATION	0007372	$80.14
70887196	03/18/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	ACCT - TCPGA March 2026	$201.57
70887197	03/18/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$319.52
70887198	03/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$194.10
70887198	03/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$194.10
70887198	03/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$194.09
70887198	03/18/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$194.10
70887199	03/18/2026	101226	PACE ENGINEERING INC	106	PUBLIC SAFETY	2032-53230	JAIL	COUNTY OF TEHAMA	$8,970.00
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410-3	$531.61

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	$31.69
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	$454.95
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-3	$757.46
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	$888.93
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	$23.35
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	$10.51
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	3934613944-5	$308.81
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	$1,084.25
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	$159.12
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	$28.49
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	$457.46
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	$12.02
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	$424.91
70887200	03/18/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	$11.16
70887201	03/18/2026	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	February 2026	$1,837.50
70887202	03/18/2026	102904	PITNEY BOWES	113	CHILD SUPPORT	5015-53250	CHILD SUPPORT SE	0012152833	$10.81
70887203	03/18/2026	130285	PLEXUS GLOBAL LLC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	$386.00
70887205	03/18/2026	118754	QUADIENT INC	101	GENERAL FUND	6021-53220	LIBRARY	OFFICE EXPENSE	$143.66
70887205	03/18/2026	118754	QUADIENT INC	101	GENERAL FUND	6021-53250	LIBRARY	00180714	$164.05
70887206	03/18/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	$147.05

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887206	03/18/2026	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$35.32
70887207	03/18/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	LABOR	$150.00
70887207	03/18/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	$397.72
70887208	03/18/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	11970417	$711.72
70887208	03/18/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11970417	$1,219.34
70887208	03/18/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	11970417	$406.98
70887208	03/18/2026	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	11970417	$360.33
70887209	03/18/2026	105130	REMI VISTA INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$91,353.65
70887210	03/18/2026	115047	SHASTA REGIONAL MEDICAL CENTER	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$3,048.45
70887211	03/18/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	$50.00
70887213	03/18/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$1,799.16
70887213	03/18/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	$4,906.80
70887214	03/18/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010189862S1C8405	$118.43
70887215	03/18/2026	106857	ST ELIZABETH HOSP MEDICAL STAF	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$16,372.56
70887216	03/18/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2027-53220	SHERIFF	LA 1054406	$340.93

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887216	03/18/2026	108325	STAPLES ADVANTAGE	712	TEHAMA MAJOR CRI	71210-53220	TEHAMA MAJOR CRI	LA1054406	$113.64
70887217	03/18/2026	136435	STONE LAW OFFICE	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	24CR1475/24CR2713	$2,040.00
70887218	03/18/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	000-111	$55,430.03
70887219	03/18/2026	124518	TOPS PEN CO.	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$284.20
70887220	03/18/2026	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,975.00
70887221	03/18/2026	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,105.00
70887222	03/18/2026	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	$1,724.50
70887223	03/18/2026	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Air Pollution	$59.20
70887224	03/18/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	ACCT#TC38	$126.81
70887225	03/18/2026	121395	ULINE	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	9151679	$116.64
70887226	03/18/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$2,627.04
70887226	03/18/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$15.37
70887227	03/18/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372493042-00002	$146.05
70887228	03/18/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	770720905-00036	$243.38
70887228	03/18/2026	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	770720905-00044	$139.20
70887229	03/18/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MAY 2025	$7,865.80
70887229	03/18/2026	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$169,340.08

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887230	03/18/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$438.86
70887231	03/18/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$2,550.00
70887232	03/18/2026	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	$18,516.67
70887236	03/18/2026	V000634	JENNY ROBERTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CPS CHILD/CLIENT SUPPORT	$5.99
70887237	03/18/2026	114620	KENNETH A MILLER	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	$4,423.00
70887238	03/18/2026	126372	LAW OFFICE OF ODEH E HIJAZEEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER MARCH 2026	$18,516.67
70887246	03/18/2026	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8	$2,484.80
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53170	TRAX	MAINTENANCE OF EQUIPMENT	$11,061.25
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	$27,415.61
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	$136,579.24
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	$301.18
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	$21,368.42
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	($1,344.72)

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	$9.42
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	$75.28
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	$2,300.52
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	$57,473.73
70887247	03/18/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	$5,277.44
70887250	03/18/2026	V000820	RED BLUFF APARTMENTS	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Sec Deposit 224	$1,041.00
70887251	03/18/2026	102927	ROBBIE REED	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	SPECIAL DEPARTMENTAL EXP	$59.00
70887252	03/18/2026	135794	SC CHUN MD PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$470.00
70887257	03/19/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	$621.86
70887258	03/19/2026	103939	AT&T	101	GENERAL FUND	1021-53120	AUDITOR CONTROLL	9391032919	$30.41
70887258	03/19/2026	103939	AT&T	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	9391055756	$12.44
70887259	03/19/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFF	$2,687.00
70887260	03/19/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$216.00
70887261	03/19/2026	100312	CALIF SURVEYING AND DRAFTING S	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 1099959	$293.30
70887262	03/19/2026	101629	CDE CASHIER'S OFFICE	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	23520Z	$196.95

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: Mar 23, 2026 7:19:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887263	03/19/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO CORONER	$705.00
70887264	03/19/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701	$312.68
70887265	03/19/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$209.84
70887265	03/19/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RENT/LEASE OF EQUIPMENT	$390.96
70887266	03/19/2026	119546	CPI	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	$1,246.83
70887267	03/19/2026	100427	CPS HUMAN RESOURCE CONSULTING	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	TEHA002 JDF	$268.20
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$276.81
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$276.81
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$337.55
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$276.82
70887269	03/19/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$276.81
70887270	03/19/2026	126292	DOCS MEDICAL GROUP	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	$195.00
70887271	03/19/2026	V000395	DUCOR TELEPHONE COMPANY	106	PUBLIC SAFETY	2027-53250	SHERIFF	COUNT	$2,464.69
70887272	03/19/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	214109-1	$45.04

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887272	03/19/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	$49.84
70887272	03/19/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	$55.86
70887272	03/19/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	$126.98
70887273	03/19/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	FEB 2026- Probation MRT	$6,062.58
70887274	03/19/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$913.92
70887274	03/19/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$1,165.20
70887276	03/19/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	4018-2769653	$430.87
70887277	03/19/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	CalAIM Consultng 010126-013126	$13,182.50
70887278	03/19/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL		$461.88
70887279	03/19/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	30738	$106.95
70887279	03/19/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	$75.00
70887280	03/19/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	TEHAMAADUL -Feb 2026	$59.59
70887280	03/19/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	TEHAMAADUL -FEB 2026	$114.58
70887280	03/19/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	TEHAMAADUL FEB 2026	$114.58
70887281	03/19/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	6038	$274.66
70887281	03/19/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	$658.57

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	$980.62
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	$576.18
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	$9,940.55
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	$390.46
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	$1,299.95
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2031-53291	WORK FARM	6038	$13.64
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	$808.77
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031	$968.95
70887281	03/19/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031	$1,192.20
70887282	03/19/2026	132637	INTERNATIONAL CHEMTEX CORP	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL	COTPD1	$1,078.07
70887284	03/19/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	PROBATION - DRC - FORSO OFFICE	$16.51
70887285	03/19/2026	110712	LABCORP OF AMERICA HOLDINGS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	04100230	$200.00
70887286	03/19/2026	100957	LOS MOLINOS HARDWARE	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: TEHAMA	$57.90
70887287	03/19/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	6397A	$600.00
70887287	03/19/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	6397B	$300.00
70887287	03/19/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC 626-3032 ZOOM Amy G.	$150.00
70887287	03/19/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC#0626-065579 ZOOM 03/04/26	$150.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887288	03/19/2026	V000758	MEAGAN JARDING	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	4 sessions X $150 A.L. Feb/Mar	$600.00
70887289	03/19/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$973.09
70887290	03/19/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	$132.09
70887291	03/19/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	$186.60
70887292	03/19/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	$56.67
70887293	03/19/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	4402923101-4	$6,704.97
70887294	03/19/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	$1,244.75
70887295	03/19/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	Tehama County Treasurer-Tax Co	$3,091.20
70887296	03/19/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$494.55
70887297	03/19/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$409.43
70887297	03/19/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	$397.72
70887297	03/19/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	$680.77
70887298	03/19/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	Probation -SNP	$1,147.38
70887298	03/19/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	PROBATION Juvenile Hall	$506.93
70887299	03/19/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	1026-53240	TAX COLLECTOR	136321	$196.00
70887301	03/19/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	SHERIFF A129 TEHAMA	$7,625.00
70887301	03/19/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	SHERIFF A37 TEHAMA	$443.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: Mar 23, 2026 7:19:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887301	03/19/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	SHERIFF A95 TEHAMA	$1,802.00
70887302	03/19/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	SPECIAL DEPARTMENTAL EXP	$755.00
70887303	03/19/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	$115.00
70887303	03/19/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	16129	$55.00
70887303	03/19/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	$100.00
70887304	03/19/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	$2,489.04
70887305	03/19/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	03/09/26 MANDARINS	$39.00
70887305	03/19/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	03/02/26 ORANGES 3 AND 1 MANDA	$155.00
70887305	03/19/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	03/09/26 FOR SNP 3 MANDARINS	$165.72
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$1,764.21
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	$65.52
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	$1,281.33
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	$5,794.10
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP	$3,394.49
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	$193.96
70887306	03/19/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486 SNP	$219.86
70887309	03/19/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$1,923.47
70887309	03/19/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$410.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887310	03/19/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	942055367-00002	$152.04
70887311	03/19/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	$107.24
70887312	03/19/2026	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	442 TEHAMA CO JAIL	$940.41
70887314	03/19/2026	109428	WEST PAYMENT CENTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1000204286	$645.00
70887315	03/19/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391065811	$632.51
70887316	03/19/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 2873392554695	$320.26
70887317	03/19/2026	T0041932	BARRY GRAVIER TRUCKING	605	TC SANITATION DI	60510-53230	TC SANITATION DI	TCSD	$1,650.00
70887318	03/19/2026	107169	BAY ALARM	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 482866	$629.73
70887319	03/19/2026	112712	CARDAN AIRCRAFT SERVICES INC	106	PUBLIC SAFETY	2027-53260	SHERIFF	TEHAMA CO SHERIFF	$2,458.65
70887320	03/19/2026	130904	CHARLES MARCOTT	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PHYSICAL	$100.00
70887323	03/19/2026	113434	FEDEX	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 1483-9997-2	$95.34
70887325	03/19/2026	104887	JEFF ELLIS	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PHYSICAL	$100.00
70887329	03/19/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANITATION DI	60510-53300	TC SANITATION DI	Acct: 6227612264-5	$268.36
70887330	03/19/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53220	TREASURER	CONFERENCE ROOM TABLE	$295.62
70887330	03/19/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	CONFERENCE ROOM TABLE	$295.62
70887334	03/19/2026	126755	SHAWNEE WINTERSON	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	MAINTENANCE OF EQUIPMENT	$40.28
70887334	03/19/2026	126755	SHAWNEE WINTERSON	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	EMPLOYEE TRAVEL/TRAINING	$78.12

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887335	03/19/2026	V000969	THE RIVER INN & SUITES	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$1,710.00
70887337	03/20/2026	103939	AT&T	101	GENERAL FUND	2072-53120	SHERIFF - CORONE	9391032859	$22.74
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	$168.94
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	$579.68
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	$270.40
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	$22.00
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	$62.26
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	$20.43
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	$62.26
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	$245.28
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	$35.97
70887337	03/20/2026	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	$32.43
70887337	03/20/2026	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	$32.98
70887338	03/20/2026	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$1,800.00
70887339	03/20/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	$33.30
70887339	03/20/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	$32.10
70887339	03/20/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	$14.13
70887339	03/20/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	$33.82

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887340	03/20/2026	134817	CONSOR NORTH AMERICA INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Acct: TCPW	$3,744.51
70887341	03/20/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Plastic Bag Stickers	$392.38
70887342	03/20/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	On-call-Fema	$1,919.19
70887342	03/20/2026	134195	DOKKEN ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	$9,394.42
70887343	03/20/2026	116178	FLEETPRIDE HEAVY DUTY PARTS &	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 5037446	$747.17
70887344	03/20/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	$153.49
70887344	03/20/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 65420	$157.75
70887344	03/20/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	$218.63
70887345	03/20/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	31331	$70.00
70887346	03/20/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	$4,878.28
70887348	03/20/2026	100842	JOB TRAINING CENTER INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$41,750.26
70887350	03/20/2026	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 052570	$361.69
70887351	03/20/2026	102528	LES SCHWAB TIRE CENTER	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 60317787	$50.99
70887352	03/20/2026	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1465107	$695.60
70887353	03/20/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784- SNIP -Gauze, spray lube	$76.53
70887354	03/20/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 0000053	$102.65

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887354	03/20/2026	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 0000053	$12.40
70887355	03/20/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	$274.03
70887356	03/20/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFF	$4,300.00
70887357	03/20/2026	118754	QUADIENT INC	101	GENERAL FUND	6021-53250	LIBRARY	00180714	$164.05
70887358	03/20/2026	V000334	RESTORE ORTHOTICS AND PROSTHET	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	TEHAMA CO JAIL	$50.00
70887359	03/20/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$7,703.74
70887360	03/20/2026	123127	TC LLAPDA OF CA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	MEMBERSHIPS & DUES	$500.00
70887361	03/20/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7110448	$151.76
70887362	03/20/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	$614.97
70887363	03/20/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	0242809454-00001	$38.01
70887364	03/20/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	TCPW	$1,250.00
70887365	03/20/2026	121983	AMANDA W MEZA	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	FINGERPRINT	$368.00
70887366	03/20/2026	106019	ANDY HOUGHTBY	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	EMPLOYEE TRAVEL/TRAINING	$272.00
70887368	03/20/2026	V000558	B & T CA LLC	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	TC Building Dept.	$60.00
70887370	03/20/2026	106829	BRIAN LAWLEY	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	$267.00
70887373	03/20/2026	136180	COLIN DAHLBERG	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	$267.00
70887374	03/20/2026	V000854	CONNER MCKENZIE	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$494.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887375	03/20/2026	V000854	CONNER MCKENZIE	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$76.00
70887376	03/20/2026	109467	DAVID KAIN	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	$335.00
70887377	03/20/2026	V000364	DEVELOPMENT COMPLIANCE SOLUTIO	115	BUILDING & SAFET	2065-53230	BUILDING & SAFET	Plan Review for 19837 Ted Rock	$2,698.00
70887379	03/20/2026	109890	LIZ VELLUTINI	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	PARKING	$22.99
70887380	03/20/2026	134921	FERRELLGAS LP	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 236749263	$555.95
70887382	03/20/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	108-105584	SOCIAL SERVICES	PREPAID GIFT CARDS	$931.20
70887383	03/20/2026	118317	GREGORY THOMPSON	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	$164.00
70887384	03/20/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	BUILDING & SAFET	Stewart & Williams	$44.00
70887385	03/20/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct 6098	$371.85
70887386	03/20/2026	123200	JACOB M RICKEY	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	$95.00
70887387	03/20/2026	V000972	JAMES WOOLL	106	PUBLIC SAFETY	2037-53290	PROBATION	PBMA MEETING	$119.00
70887388	03/20/2026	107559	JEFF GARRETT	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	$335.00
70887389	03/20/2026	126721	JESSE BAIN	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	$95.00
70887390	03/20/2026	119450	JOE TONA	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	EMPLOYEE TRAVEL/TRAINING	$518.29
70887391	03/20/2026	V000894	JULIAN BARAJAS	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$76.00
70887392	03/20/2026	V000894	JULIAN BARAJAS	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$494.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887395	03/20/2026	106527	MARK LEVINDOFSKE	106	PUBLIC SAFETY	2027-53290	SHERIFF	DRONE	$368.00
70887396	03/20/2026	106527	MARK LEVINDOFSKE	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	EMPLOYEE TRAVEL/TRAINING	$232.00
70887397	03/20/2026	134851	MCENTIRE LANDSCAPING INC	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	$780.00
70887398	03/20/2026	125299	MEGAN HAWKINS	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	EMPLOYEE TRAVEL/TRAINING	$420.00
70887399	03/20/2026	V000934	NICHOLAS GIBBONS	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$76.00
70887400	03/20/2026	V000934	NICHOLAS GIBBONS	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$494.00
70887401	03/20/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$37.16
70887403	03/20/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6	$1,841.35
70887406	03/20/2026	129004	ROBERT EPPERSON	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	$164.00
70887407	03/20/2026	V000744	SCOTT EASTER	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$76.00
70887408	03/20/2026	V000744	SCOTT EASTER	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$494.00
70887410	03/20/2026	V000916	SOU SAEPHAN	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$494.00
70887411	03/20/2026	V000916	SOU SAEPHAN	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$76.00
70887413	03/20/2026	V000888	TIMOTHY RYAN	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$494.00

Tehama County

TEBK400 - Check Register

Issue Dates between Mar 8, 2026 and Mar 21, 2026

Report Generated on: **Mar 23, 2026 7:19:16 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70887414	03/20/2026	V000888	TIMOTHY RYAN	106	PUBLIC SAFETY	2032-53290	JAIL	EMPLOYEE TRAVEL/TRAINING	$76.00
70887417	03/20/2026	124594	ZACHARY D BACKUS	106	PUBLIC SAFETY	2027-53295	SHERIFF	STATE OFFICER TRAINING	$164.00

Tehama County

Agenda Request Form

File #: 26-0395 **Agenda Date:** 4/7/2026 **Agenda #:** 2.

AUDITOR'S CLAIMS

Requested Action(s)
a) Court Operations, 2021-53160, Kent R, Caruso, PH.D, $2,000.00
Financial Impact:
As Listed.

Background Information:
Click here to enter Background Info.

#26-0395

RECEIVED
MAR 02 2026

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

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

AUDITORS USE ONLY
COUNTY CLAIM NO: By

VENDOR NO: 102157
KP & VERIFIED:

(Do not address if transaction is between county departments)

DEPARTMENT USE

DEPARTMENT: Defense Counsel
PURCHASE ORDER/AGREEMENT NO:

FUND/DEPT	ACCT. NO	PROJECT NO	ACCT. NO.	WARRANT DESRIPTIONS (25 positions)	AMOUNT
~~2065~~ 2021	~~52320~~ 53160			People vs	$ 2,000.00
				Case Number 25CR826	
				HON.C.TODD BOTTKE,JUDGE	
				ODEH HIJAZEEN,ATTORNEY	
				2/18/26 PSYCHOLOGICAL EVALUATION ~~MENTAL HEALTH DIVERSION~~	

DATE	DESCRIPTION – CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED.	TOTAL ▶	$ 2,000.00
02/18/2026	02/18/2026 PSYCHOLOGICAL EVALUATION/MENTAL HEALTH DIVERSION Ex Parte Appointment of Expert		

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

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.

KENT R. CARUSO,PH.D.
CLAIMANT Kent R. Caruso Ph.D.
CLINICAL-FORENSIC PSYCHOLOGIST 2/23/2026

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 hereon except as otherwise indicated by me

SIGNED _____ 3/6/2026
Department Head or Authorized Signature/Date

AUDITOR USE ONLY

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

LEROY ANDERSON
Auditor/Controller

By _____ 3/13/26
Deputy County Auditor

BOARD OF SUPERVISORS

Approved. Date _____

Chairman

FORM A-121

Tehama County

Agenda Request Form

File #: 26-0417 **Agenda Date:** 4/7/2026 **Agenda #:** 3.

ENVIRONMENTAL HEALTH

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Director to sign and submit the Environmental Protection Trust Fund Grant Application for the amount of $42,000 with the California Environmental Protection Agency for the purchase of a new department vehicle

Financial Impact:
The amount requested in the Grant Application would fund the replacement of an existing department vehicle.

Background Information:
Not applying for the Environmental Protection Trust Fund grant would inhibit the Department's ability to capture a grant source to maintain the department's vehicle fleet.

PO Box 2017 Cameron Park, CA 95682-2017 www.calcupa.org

CUPA FORUM BOARD

ENVIRONMENTAL PROTECTION TRUST FUND

GRANT APPLICATION

1. ENTITY INFORMATION
You must submit one (1) application per project. All applications will be scored as one complete application and not divided up. Your application will be accepted or denied as a whole. Grant applications must be from agencies implementing one or more of the Unified Programs (UP) or from entities other that a UP, if a majority of the Trustees agree that the proposal benefits UP implementation and enforcement. The department director or designee must sign this grant application.
Project Name: Tehama County CUPA new vehicle project
Name of UPA or Other Entity: Tehama County Environmental Health
Name of Department Head, Director or Designee: Tia Branton
Address: 633 Washington Street Rm. 36
City, State, Zip Code: Red Bluff, Ca 96080
Phone: 530-527-8020
Fax: 530-527-6617
E-Mail Address: tbranton@tehama.gov
Name of Grant Contact: Tia Branton
Address: 633 Washington Street Rm. 36
City, State, Zip Code: Red Bluff, Ca 96080
Phone: 530-527-8020
Fax:530-527-6617
E-mail Address:tbranton@tehama.gov
Number of UP Staff:3 (with new hire)
Number of Regulated Facilities:402
Please describe your agency's participation in CUPA Forum meetings to include regional or workgroup meetings.
We attend Regional Cupa meetings including the UST TAG, as well as attending the CUPA conference
Programs UPA Implemented. ☒ HW ☒ HM ☒ UST ☒ AST ☒ Cal-ARP

2. EXECUTIVE SUMMARY

Provide a brief description of the purpose and benefits of the grant proposal.

The purpose of this grant proposal is to obtain money to buy a new vehicle for our UPA program staff

3. GRANT AMOUNT

Grant Amount Requested: $ $42,000

4. HAS YOUR AGENCY RECEIVED ENFORCEMENT PENALTY MONEY IN THE LAST 3 YEARS AND IF SO, WHAT HAS BEEN PURCHASED?

Items Purchased: n/a

Amount: $ 0.00

5. OTHER GRANTS RECEIVED

Y OR N / WHO FROM AND FOR WHAT None

6. WORK PLAN: (SCOPE OF WORK)

The grant applicant shall develop a work plan as part of this grant application that describes the objective of the project, sustainability, anticipated goals, benefits to the UP and performance measures or measures of success in 1500 words or less. The scope of work could be as simple as describing equipment, purchase date, proposed use and benefit or as complex as a description of implementation activities, tasks and equipment to be purchased (or both). The work plan shall include a detailed timeline that delineates critical and completion dates of the activities and tasks. The work plan shall include a brief narrative summary for each activity and task that clearly describes the activity or task and depicts the steps that will be taken or the methods to be used for completion. The description(s) should include as much detail as necessary to depict the overall implementation efforts through the period of the grant. If applicable, the description should also include the degree of applicability to all elements of the UPs, e.g. hazardous waste, underground storage tanks, etc. and the degree that the proposal could be used by other agencies or replicated.

◀ Please Attach Work Plan to Application ▶

7. PROJECTED BUDGET

Describe in line item detail, the expenditures, the appropriate Sales Tax and costs necessary to complete the project described in the Work Plan. The grant award must be used to pay for costs listed in this budget. The Trustees will consider "like for like" substitutions for approved grants, but the use of the grant award to pay for other costs not specified in the budget will likely be denied. The applicant will be required to provide evidence to verify that the grant allocation was used as specified in this budget.

◀ Please Attach Projected Budget to Application ▶

8. REIMBURSEMENT OPTIONS

If more than one option is selected, then the option(s) must be specified in the line item detail in the projected budget.

- [x] Received approved grant monies up front (in July of the year grant approved)
- [ ] Submit invoice for reimbursement
- [ ] Have CFB Trust pay supplying entity directly (subject to discretion of Trustees)

9. GRANTEE APPLICANT SPECIFIC CERTIFICATIONS

These criteria are mandatory. Please read and initial that you understand and will comply:

- [x] This grant will be used to supplement the annual budget of the Grantee. It will not be used to reduce or supplant the annual operating budget of the Grantee.
- [x] The grant applicant maintains an accounting system that is sufficient to track the use of Trust Fund monies and to report on these transactions as required under the terms of the grant.
- [x] Successful applicants acknowledge the Trust Fund's right to conduct an audit of purchase(s) made with Trust Fund monies.
- [x] Grant funds must be expended for the purposes approved in the grant within two years or repaid to the Trust Fund, unless otherwise stipulated in the grant award.
- [x] For equipment, please read and initial that you understand and will comply. I further certify that I am authorized to receive money for procurement of the items herein.
- [x] Grant applicants requesting equipment purchases must certify that their organization maintains a fixed asset tracking system and a periodic inventory of equipment is performed.
- [x] A copy of the invoice and a picture of equipment purchased with these funds must be submitted to the Trustees after the purchase.

10. FOR EMERGENCY VEHICLES AND/OR EQUIPMENT, PLEASE ANSWER THESE QUESTIONS:

Have you attempted to obtain any grants such as the HMEP, Homeland Security, or other grant?

☐ YES ☒ NO

If yes, what did your agency get? How much? Click here to enter text.

Click here to enter text.

If no, please explain why not: Our County OES obtains grants from HMEP and Homeland Security

Click here to enter text.

Vehicles: To be eligible for consideration, the vehicle shall be used to support activities of the Unified Program, no more than 2 every 10 years can be purchased and vehicles cannot exceed number of UPA inspectors.

11.) CERTIFICATION

I certify under penalty of perjury that the information I have entered on this application is true and complete to the best of my knowledge and that I am an employee of the applicant authorized to submit the application. I further certify that I am authorized to receive money for procurement of the items herein. All procedures and mandates have been followed in the preparation of this application, including financial procurement and when approvals are necessary from the governing body. I further understand that any false, incomplete, or incorrect statements may result in the disqualification of this application. By signing this application, I waive any and all rights to privacy and confidentiality of the proposal on behalf of the applicant.

Director/Department Head or Authorized Designee

Signature: T. B

Printed name of Director/Department Head or Authorized Designee:

Tia Branton

Date: 3-4-24

Send completed application to:

Sheryl Baldwin, Grant Manager
PO Box 2017
Cameron Park, CA 95682-2017

Phone: (530) 676-0815
Fax: (530) 676-0515

email to: Sheryl@calcupa.org

. WORK PLAN: (SCOPE OF WORK)

The grant applicant shall develop a work plan as part of this grant application that describes the objective of the project, sustainability, anticipated goals, benefits to the UP and performance measures or measures of success in 1500 words or less. The scope of work could be as simple as describing equipment, purchase date, proposed use and benefit or as complex as a description of implementation activities, tasks and equipment to be purchased (or both). The work plan shall include a detailed timeline that delineates critical and completion dates of the activities and tasks. The work plan shall include a brief narrative summary for each activity and task that clearly describes the activity or task and depicts the steps that will be taken or the methods to be used for completion. The description(s) should include as much detail as necessary to depict the overall implementation efforts through the period of the grant. If applicable, the description should also include the degree of applicability to all elements of the UPs, e.g. hazardous waste, underground storage tanks, etc. and the degree that the proposal could be used by other agencies or replicated.

◀ Please Attach Work Plan to Application ▶

7. PROJECTED BUDGET

Describe in line item detail, the expenditures, the appropriate Sales Tax and costs necessary to complete the project described in the Work Plan. The grant award must be used to pay for costs listed in this budget. The Trustees will consider "like for like" substitutions for approved grants, but the use of the grant award to pay for other costs not specified in the budget will likely be denied. The applicant will be required to provide evidence to verify that the grant allocation was used as specified in this budget.

Work Plan (Scope of Work)

Tehama County Environmental Health's grant proposal is to fund the replacement of an existing environmental health department vehicle used in the CUPA program that has approximately 140k miles on the odometer and has become costly to repair. This new vehicle would be used to conduct all inspection types in CUPA as well as provide transportation to and from trainings/meetings.

Projected Budget

Current County bid for new vehicle is 40,530.25. County is requesting 42,000 to purchase new vehicle, in case of change in pricing. All funds not used for purchase of vehicle would be returned. See Attached Budget.

CUPA Forum Environmental Protection Trust Fund

PO Box 2017 Cameron Park, CA 95682-2017 www.calcupa.org

CUPA Forum Board

Environmental Protection Trust Fund

Supplemental Application for Vehicles or Emergency Response Equipment

Agency Name

Tehama County Environmental Health

Vehicles Intended Use:

Unified Program **Emergency Response**

Will the vehicle be used for other duties assigned to inspector(s) in other programs?

YES ☐ NO ☒

If "yes," what is the percentage of intended use for the Unified Program? Click here to enter text.

Has your agency used trust grants for vehicles? If so when and how many?

In July 2012 Tehama County Environmental Health received $18,530 to purchase a vehicle and then used the remaining $1,470 of the $20,000 grant to replace tires for another vehicle in the CUPA fleet.

Are your vehicles run through the county/city fleet services or are they managed through your own Department?

Fleet Services☐ Department☒ Other (name) Click here to enter text.

Are there "life of the vehicle" policies as per your fleet services?

YES☐ **Limit in miles:** Click here to enter text.

NO☒ **If yes, what is the policy?** Click here to enter text.

What are your budget constraints that prevent you from purchasing your vehicle?

Tehama County Environmental Health is only partially fee supported. All remaining costs are paid out of the General Fund. The 2025-2026 Tehama County Budget required $2,548,687 from reserves to balance the budget. There is no money for us to purchase a vehicle.

E-Contract Review
Approval as to Form

Department Name: Tehama County Environmental Health

Contractor Name: CUPA Forum Environmental Protection

Contract Description: Grant Application to Fund Purchase of new Vehicle for UP Staff

APPROVED AS TO FORM:

Date: 03/17/2026

Office of the Tehama County Counsel
Brittany T. Ziegler, Deputy County Counsel

Tehama County

Agenda Request Form

File #: 26-0378 **Agenda Date:** 4/7/2026 **Agenda #:** 4.

FIRE

Requested Action(s)
a) AGREEMENT / RESOLUTION - Request adoption of a Resolution approving and authorizing the Chair to sign the Cooperative Fire Protection Services Agreement #2CA07811 for Local Agencies for Schedule “A” and Amador Fire Protection Services with the California Department of Forestry and Fire Protection in an amount not to exceed $4,953,259, effective 7/1/26 and shall terminate 6/30/27; and to further authorize the Risk Manager to sign Schedule “E”, Self-Insurance Certification of Local Agency of Tort Liability and Local Agency-Owned Vehicles

b) Request authorization for the Chair to sign the Intent to Renew Letter for continued services in FY 27/28

Financial Impact:
Funding for the contract is included in the FY 26/27 budget.

Background Information:
Tehama County has been contracting with the California Department of Forestry for 90+ years. This agreement allows Tehama County to utilize state resources in the Local Responsibility Areas for emergency fire protection, medical and rescue response, basic life support services, dispatch services, fire code inspection, prevention and enforcement, and land use/pre-fire planning services.

COOPERATIVE FIRE PROGRAMS
FIRE PROTECTION REIMBURSEMENT AGREEMENT
LG-1 REV. 8/2025

AGREEMENT NUMBER	2CA07811
REGISTRATION NUMBER:	

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

STATE AGENCY'S NAME
California Department of Forestry and Fire Protection – (CAL FIRE)

LOCAL AGENCY'S NAME
TEHAMA COUNTY

2. The term of this Agreement is: July 1, 2026 through June 30, 2027

3. The maximum amount of this Agreement is: $ 4,953,259.00 Four million, nine hundred fifty three thousand, two hundred fifty nine dollars and zero cents.

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

Exhibit A – Scope of Work – Includes page 2 (contact page) in count for Exhibit A	5	pages
Exhibit B – Budget Detail and Payment Provisions	3	pages
Exhibit C – General Terms and Conditions	7	pages
Exhibit D – Additional Provisions	13	pages
Exhibit E – Description of Other Services	0	pages

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

LOCAL AGENCY

LOCAL AGENCY'S NAME
TEHAMA COUNTY

BY *(Authorized Signature)* ✍ | DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING
Tom Walker, Chairperson Board of Supervisors

ADDRESS
727 Oak St., Red Bluff CA 96080

STATE OF CALIFORNIA

AGENCY NAME
California Department of Forestry and Fire Protection

BY *(Authorized Signature)* ✍ | DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING
Matthew Sully, Deputy Director, Cooperative Fire Protection

ADDRESS P.O. Box 944246, Sacramento, CA 94244-2460

California Department of General Services Use Only

EXHIBIT A
COOPERATIVE FIRE PROGRAMS
FIRE PROTECTION REIMBURSEMENT AGREEMENT

The project representatives during the term of this agreement will be:

CAL FIRE Unit Chief:		Local Agency:	TEHAMA COUNTY
Name:	Monty Smith	Name:	Gabriel Hydrick
Phone:	(530) 528-5199	Phone:	(530) 527-4655
Fax:		Fax:	(530) 527-3764

All required correspondence shall be sent through U.S. Postal Service by certified mail and directed to:

CAL FIRE Unit Chief:	Monty Smith	Local Agency:	TEHAMA COUNTY
Section/Unit:	Tehama-Glenn	Section/Unit:	Administration
Attention:	Laurianne Griffin	Attention:	Gabriel Hydrick
Address:	604 Antelope Blvd. Red Bluff, CA 96080	Address:	727 Oak St. Red Bluff, CA 96080
Phone:	(530) 528-5118	Phone:	(530) 527-4655
Fax:		Fax:	(530) 527-3764

AUTHORIZATION

As used herein, Director shall mean Director of CAL FIRE. This agreement, its terms and conditions are authorized under the Public Resources Code Sections 4141, 4142, 4143 and 4144, as applicable.

EXHIBIT A
SCOPE OF WORK

Under Public Resources Code Section 4114 and other provisions of law, STATE maintains fire prevention and fire suppression forces including the necessary equipment, personnel, and facilities required to prevent and extinguish forest fires.

The purpose of this Agreement is to provide mutually advantageous fire and emergency services through an effective consolidated organization, wherein the STATE is primarily financially responsible for protecting natural resources from vegetation fires and the LOCAL AGENCY is primarily financially responsible for protecting life and property from fires and other emergencies. The LOCAL AGENCY shall have sole authority to establish the fire protection organization and structure needed to meet the determined level of service. This level of service may be based on the LOCAL AGENCY governing board's established fiscal parameters and assessment of risks and hazards. LOCAL AGENCY personnel providing services under this Agreement may include any one or a combination of the following: regular employees, persons temporarily employed and commonly known as volunteers, paid-call firefighters, or others temporarily employed to perform any emergency work or emergency service including, but not limited to fire prevention, fire suppression and emergency medical response.

To comply with the STATE's mandate for full cost recovery of goods and services provided for others, the LOCAL AGENCY shall be responsible for all STATE costs, both direct and indirect, required to execute the terms of this Agreement. These costs shall include, but not be limited to: required training and associated post coverage, employee uniform and Personal Protective Equipment (PPE) costs.

1. FIRE PROTECTION SERVICES WHICH CAN BE PROVIDED BY THE STATE

Based on the cooperators request for proposal (RFP), the STATE can provide a modern, full-service fire protection and emergency incident management agency that provides comprehensive fire protection and other emergency incident response services based on the cooperators request for proposal. STATE designs regional fire protection solutions for urban and rural communities by efficiently utilizing all emergency protection resources. Regional solutions provide the most effective method of protecting the citizens of California at local, Count/City/District and state levels.

Contracted fire protection services provided by STATE under this Agreement shall include the following: (check boxes below that apply)

☒ 1) Emergency Fire Protection: services include commercial, residential, and wildland fire protection, prevention and investigation; hazardous materials incident response; emergency vehicle extrication; hazardous conditions response (flooding, downed power lines, earthquake, terrorist incident, etc.); and public service assistance. Also included are management support services that include fire department administration, training and safety, personnel, finance and logistical support.

☒ 2) Emergency Medical Responder (EMR): provide immediate lifesaving care to critical patients who access the Emergency Medical Services (EMS) system. EMRs have the knowledge and skills necessary to provide immediate lifesaving interventions while awaiting additional EMS resources to arrive. EMRs perform basic interventions with minimal equipment.

☐ 3) Emergency Medical Technician - Basic (EMT): provide out of hospital emergency medical care for critical and emergent patients who access the emergency medical services (EMS) system. EMTs have the basic knowledge and skills necessary to stabilize patients ranging from non-emergency and routine medical to life threatening emergencies. EMTs perform interventions with the basic equipment typically found on an ambulance.

☐ 4) Emergency Medical Technician - Advanced (EMT-A): provide basic and limited advanced emergency medical care and transportation for critical and emergent patients who access the emergency medical system (EMS). This individual possesses the basic knowledge and skills necessary to provide patient care and transportation. AEMTs perform interventions with the basic and advanced equipment typically found on an ambulance.

☐ 5) Advanced Life Support Services (EMT-P): provide advanced emergency medical care for critical and emergent patients who access the emergency medical system (EMS). This individual possesses the complex knowledge and skills necessary to provide patient care and transportation. Paramedics function as part of a comprehensive EMS response, under medical oversight. Paramedics perform interventions with the basic and advanced equipment typically found on an ambulance.

☒ 6) Dispatch Services: provide fire department 9-1-1 emergency dispatch by CAL FIRE Fire/Emergency Command Center (ECC). CAL FIRE will be responsible for fire/emergency dispatching emergency resource units covered under this Agreement. The CAL FIRE ECC is staffed with a Battalion Chief, three or more Fire Captains and Communications Operators to provide 24/7 year-round coverage. There is always an officer of Captain rank or higher to serve as the shift supervisor and command officer. CAL FIRE uses an integrated Computer Aided Dispatch (CAD) system using the latest technology, to direct the closest available resources to all emergency incidents.

☐ 7) Fire Code Inspection Services: CAL FIRE has staff Fire Inspectors serving under the direction of the LOCAL AGENCY Fire Marshal to provide services to the area covered by this Agreement. Fire Code Enforcement will normally be available five days per week, with emergency or scheduled enforcement inspections available seven days per week. Officers are available by appointment for site visits and consultations.

☒ 8) Public Information Services: CAL FIRE has staff to focus on public Information responsibilities towards plans, develops, directs, and coordinates comprehensive communication programs, to include media, public affairs and publications, in close collaboration with other institutional communications and/or public relations activities.

☒ 9) Prevention Services: CAL FIRE has staff to focus on education and awareness, both for specific segments of the public and the fire service. By demonstrating a commitment to community risk reduction, deliver services and programs designed to bolster community resilience.

☒ 10) Advanced Administrative Support: Professional Administrative, Financial & Staff Services support encompassing a diverse range of professional roles, including accounting officers, auditors, and departmental analysts.

☒ 11) Enforcement Services: Law Enforcement and Investigation services will be provided by CAL FIRE Prevention Officers trained in arson, commercial, and wildland fire investigation. Officers are trained at CAL FIRE's Peace Officer Standard Training (POST) certified law enforcement training academy, and they cooperate effectively with all local, state and federal law enforcement agencies.

☒ 12) Land Use/Pre-Fire Planning Services: CAL FIRE staff will provide community land use planning, administration of Pre-Fire project work, including community outreach, development of community education programs, project quality control, maintenance of project records and submittal of progress reports, completion of required environmental documentation, acquisition of required permits and completion of other associated administrative duties.

☐ 13) Emergency Management and Disaster Planning: CAL FIRE staff will coordinate the planning, development, and directs the work of implementing and maintaining a comprehensive emergency management and disaster program, including budget development, monitoring, and developing of policies and procedures for emergency management programs. CAL FIRE staff will administer plan modification, outreach, training, and reporting activities. Staff will coordinate public information distribution and public relations related to community emergency preparedness, and performs related duties as required. They will assist the Operational Area with their Emergency Preparedness Programs in accordance with the established time allocation and FEMA National Response Framework and Emergency Support Functions.

☐ 14) Specific service descriptions and staffing coverage, by station: (listed in Exhibit E, Description of Other Services, attached hereto and made a part of this Agreement)

☒ 15) Extended Fire Protection Service Availability (Amador)

2. ADMINISTRATION

Under the requirements of California Public Resources Code Section 4114 and other provisions of law, STATE maintains fire prevention and firefighting services as outlined in Exhibit D, Schedule B of this Agreement.

A. Director shall select and employ a Region Chief who shall, under the direction of the Director/Chief Deputy Director, manage all aspects of fire prevention and fire protection services and forestry-related programs.

B. Director will select and employ a Unit Chief who shall, under the supervision and direction of Director/Region Chief or a lawful representative, have charge of the organization described in Exhibit D, Schedules A, B and C included hereto and made a part of this Agreement.

C. LOCAL AGENCY shall appoint the Unit Chief as the LOCAL AGENCY Fire Chief for all Emergency Fire Protection, Medical and Rescue Response Agreements, pursuant to applicable statutory authority. The Unit Chief may delegate this responsibility to qualified staff.

D. The Unit Chief may dispatch personnel and equipment listed in Exhibit D, Schedules A, B and C from the assigned station or location under guidelines established by LOCAL AGENCY and approved by STATE. Personnel and/or equipment listed in Exhibit D, Schedule B may be dispatched at the sole discretion of STATE.

E. The Unit Chief shall exercise professional judgment consistent with STATE policy and his or her employment by STATE in authorizing or making any assignments to emergencies and other responses, including assignments made in response to requests for mutual aid.

F. Except as may be otherwise provided for in this Agreement, STATE shall not incur any obligation on the part of LOCAL AGENCY to pay for any labor, materials, supplies or services beyond the total set forth in the respective Exhibit D, Schedules A and C, as to the services to be rendered pursuant to each Schedule.

G. Nothing herein shall alter or amend or be construed to alter or amend any Collective Bargaining Agreement or Memorandum of Understanding between the State of California and its employees under the State Employer-Employee Relations Act.

3. SUPPRESSION COST RECOVERY

As provided in Health and Safety Code (H&SC) Section 13009, STATE may bring an action for collection of suppression costs of any fire caused by negligence, violation of law, or failure to correct noticed fire safety violations. When using LOCAL AGENCY equipment and personnel under the terms of this agreement, STATE may, at the request of LOCAL AGENCY, bring such an action for collection of costs incurred by LOCAL AGENCY. In such a case LOCAL AGENCY appoints and designates STATE as its agent in said collection proceedings. In the event of recovery, STATE shall deduct fees and litigation costs in a proportional percentage amount based on verifiable and justifiable suppression costs for the fire at issue. These recovery costs are for services provided which are beyond the scope of those covered by the local government administrative fee.

In all such instances, STATE shall give timely notice of the possible application of H&SC Section 13009 to the representative designated by LOCAL AGENCY.

4. MUTUAL AID

When rendering mutual aid or assistance as authorized in H&SC Sections 13050 and 13054, STATE may, at the request of LOCAL AGENCY, demand payment of charges and seek reimbursement of LOCAL AGENCY costs for personnel, equipment and operating expenses as funded herein, under authority given by H&SC Sections 13051 and 13054. STATE, in seeking said reimbursement pursuant to such request of LOCAL AGENCY, shall represent LOCAL AGENCY by following the procedures set forth in H&SC Section 13052. Any recovery of LOCAL AGENCY costs, less expenses, shall be paid or credited to LOCAL AGENCY, as directed by LOCAL AGENCY.

In all such instances, STATE shall give timely notice of the possible application of H&SC Sections 13051 and 13054 to the officer designated by LOCAL AGENCY.

5. PROPERTY PURCHASE AND ACCOUNTING

LOCAL AGENCY shall be responsible for all costs associated with property required by personnel to carry out this Agreement. Employee uniform costs will be assessed to the LOCAL AGENCY through the Agreement billing process. Personal Protective Equipment (PPE) costs shall be the responsibility of the LOCAL AGENCY. By mutual agreement, PPE meeting the minimum specifications established by the STATE may be purchased directly by the LOCAL AGENCY. Alternately, the STATE will supply all PPE and the LOCAL AGENCY will be billed for costs incurred.

All property provided by LOCAL AGENCY and by STATE for the purpose of providing fire protection services shall be marked and accounted for by the Unit Chief in such a manner as to conform to the regulations, if any, established by the parties for the segregation, care, and use of the respective properties.

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

1. PAYMENT FOR SERVICES

A. LOCAL AGENCY shall pay STATE actual cost for fire protection services pursuant to this Agreement an amount not to exceed that set forth in Exhibit D, Schedule A for each fiscal year. STATE shall prepare an Exhibit D, Schedule A each year, which shall be the basis for payment for the entire fiscal year for which services are provided.

B. Any other funds designated by LOCAL AGENCY to be expended under the supervision of or for use by a Unit Chief for fire protection services shall be set forth in Exhibit D, Schedule C. This clause shall not limit the right of LOCAL AGENCY to make additional expenditures, whether under Exhibit D, Schedule C or otherwise.

C. STATE shall invoice LOCAL AGENCY for the cost of fire protection services on a quarterly basis as follows:

1) For actual services rendered by STATE during the period of July 1 through September 30, by an invoice filed with LOCAL AGENCY on or after December 10.

2) For actual services rendered by STATE during the period October 1 through December 31, by an invoice filed with LOCAL AGENCY on or after December 31.

3) For actual services rendered by STATE during the period January 1 through March 31, by an invoice filed with LOCAL AGENCY on or after March 31.

4) For the estimated cost of services during the period April 1 through June 30, by an invoice filed in advance with LOCAL AGENCY on or after March 1.

5) A final statement shall be filed with LOCAL AGENCY by October 1 following the close of the fiscal year, reconciling the payments made by LOCAL AGENCY with the cost of the actual services rendered by STATE and including any other costs as provided herein, giving credit for all payments made by LOCAL AGENCY and claiming the balance due to STATE, if any, or refunding to LOCAL AGENCY the amount of any overpayment.

6) All payments by LOCAL AGENCY shall be made within thirty (30) days of receipt of invoice from STATE, or within thirty (30) days after the filing dates specified above, whichever is later.

7) The STATE reserves the right to adjust the frequency of billing and payment to a monthly cycle with a thirty (30) day written notice to the LOCAL AGENCY when:

a. The Director predicts a cash flow shortage, or

b. When determined by the Region Chief, after consulting with the Unit Chief and the LOCAL AGENCY Contract Administrator, that the LOCAL AGENCY may not have the financial ability to support the contract at the contract level.

D. Invoices shall include actual or estimated costs as provided herein of salaries and employee benefits for those personnel employed, charges for operating expenses and equipment and the administrative charge in accordance with Exhibit D, Schedule A. When "contractual rates" are indicated, the rate shall be based on an average salary plus all benefits. "Contractual rates" means an all-inclusive rate established in Exhibit D, Schedule A for total costs to STATE, per specified position, for 24-hour fire protection services during the period covered.

E. STATE shall credit the LOCAL AGENCY, or cover behind at no cost, for the costs of Non-post (e.g. Fire Marshal, Training Officer, etc.) positions and equipment assigned to STATE responsibility fires or other STATE funded emergency incidents. The STATE shall notify the LOCAL AGENCY when this occurs.

2. COST OF OPERATING AND MAINTAINING EQUIPMENT AND PROPERTY

The cost of maintaining, operating, and replacing any and all property and equipment, real or personal, furnished by the parties hereto for fire protection purposes, shall be borne by the party owning or furnishing such property or equipment unless otherwise provided for herein or by separate written agreement.

3. JURISDICTION RELATED SPECIALIZED TRAINING

The cost of all employees requiring or attending specialized training related to operations within the jurisdiction shall be borne by the party contracting with CAL FIRE, unless otherwise provided for herein, or by a separate written agreement. Specialized training as related to this agreement is defined as any training outside of the CAL FIRE 4021 Policy and Exhibits associated with a specific classification. For the purposes of this agreement, specialized training is defined as any training that falls outside the scope of CAL FIRE Policy 4021 and its associated classification-specific exhibits. This includes, but is not limited to: Medical training beyond the Emergency Medical Responder level, Hazardous Materials training beyond First Responder Operations, Emergency Management, Technical Rescue, any other training not classified as required for the employee's CAL FIRE job classification.

4. BUDGET CONTINGENCY CLAUSE

A. If the LOCAL AGENCY's governing authority does not appropriate sufficient funds for the current year or any subsequent years covered under this Agreement, which results in an inability to pay the STATE for the services specified in this Agreement, the LOCAL AGENCY shall promptly notify the STATE and this Agreement will terminate pursuant to the notice periods required herein.

B. If funding for any fiscal year is reduced or deleted by the LOCAL AGENCY for purposes of this program, the LOCAL AGENCY shall promptly notify the STATE, and the STATE shall have the option to either cancel this Agreement with no liability occurring to the STATE, or offer an Agreement amendment to LOCAL AGENCY to reflect the reduced amount, pursuant to the notice terms herein.

C. If the STATE Budget Act does not appropriate sufficient funds to provide the services for the current year or any subsequent years covered under this Agreement, which results in an inability to provide the services specified in this Agreement to the LOCAL AGENCY, the STATE shall promptly notify the LOCAL AGENCY, and this Agreement will terminate pursuant to the notice periods required herein.

D. If funding for any fiscal year is reduced or deleted by the STATE Budget Act for purposes of this program, the STATE shall promptly notify the LOCAL AGENCY, and the LOCAL AGENCY shall have the option to either cancel this Agreement with no liability occurring to the LOCAL AGENCY, or offer an Agreement amendment to LOCAL AGENCY to reflect the reduced services, pursuant to the notice terms herein.

E. Notwithstanding the foregoing provisions in paragraphs A and B above, the LOCAL AGENCY shall remain responsible for payment for all services actually rendered by the STATE under this Agreement regardless of LOCAL AGENCY funding being reduced, deleted or not otherwise

appropriated for this program. The LOCAL AGENCY shall promptly notify the STATE in writing of any budgetary changes that would impact this Agreement.

F. LOCAL AGENCY and STATE agree that this Budget Contingency Clause shall not relieve or excuse either party from its obligation(s) to provide timely notice as may be required elsewhere in this Agreement.

EXHIBIT C
GENERAL TERMS AND CONDITIONS

1. **APPROVAL**: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. STATE will not commence performance until such approval has been obtained.

2. **AMENDMENT**: This Agreement may be amended by mutual consent of LOCAL AGENCY and STATE. 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 in the Agreement is binding on any of the parties.

   If during the term of this Agreement LOCAL AGENCY shall desire a reduction in STATE civil service employees assigned to the organization provided for in Exhibit D, Schedule A, LOCAL AGENCY shall provide 120 days written notice of the requested reduction. Notification shall include the following: (1) The total amount of reduction; (2) The firm effective date of the reduction; and (3) The number of employees, by classification, affected by a reduction. If such notice is not provided, LOCAL AGENCY shall reimburse STATE for relocation costs incurred by STATE as a result of the reduction. Personnel reductions resulting solely from an increase in STATE employee salaries or STATE expenses occurring after signing this Agreement and set forth in Exhibit D, Schedule A to this Agreement shall not be subject to relocation expense reimbursement by LOCAL AGENCY.

   If during the term of this Agreement costs to LOCAL AGENCY set forth in any Exhibit D, Schedule A to this Agreement increase and LOCAL AGENCY, in its sole discretion, determines it cannot meet such increase without reducing services provided by STATE, LOCAL AGENCY shall within one hundred twenty (120) days of receipt of such Schedule notify STATE and designate which adjustments shall be made to bring costs to the necessary level. If such designation is not received by STATE within the period specified, STATE shall reduce services in its sole discretion to permit continued operation within available funds.

3. **ASSIGNMENT**: This Agreement is not assignable by the LOCAL AGENCY either in whole or in part, without the consent of the STATE in the form of a formal written amendment.

4. **EXTENSION OF AGREEMENT**:

   A. One year prior to the date of expiration of this Agreement, LOCAL AGENCY shall give STATE written notice of whether LOCAL AGENCY will extend or enter into a new Agreement with STATE for fire protection services and, if so, whether LOCAL AGENCY intends to change the level of fire protection services from that provided by this Agreement. If this Agreement is executed with less than one year remaining on the term of the Agreement, LOCAL AGENCY shall provide this written notice at the time it signs the Agreement and the one year notice requirement shall not apply.

   B. If LOCAL AGENCY fails to provide the notice, as defined above in (A), STATE shall have the option to extend this Agreement for a period of up to one year from the original termination date and to continue providing services at the same or reduced level as STATE determines would be appropriate during the extended period of this Agreement. Six months prior to the date of expiration of this Agreement, or any extension hereof, STATE shall give written notice to LOCAL AGENCY of any extension of this Agreement and any change in the level of fire protection services STATE will provide during the extended period of this Agreement. Services provided and obligations incurred by STATE during an extended period shall be accepted by LOCAL AGENCY as services and obligations under the terms of this Agreement.

   C. The cost of services provided by STATE during the extended period shall be based upon the amounts that would have been charged LOCAL AGENCY during the fiscal year in which the

extended period falls had the Agreement been extended pursuant hereto. Payment by LOCAL AGENCY for services rendered by STATE during the extended period shall be as provided in Exhibit B, Section 1, B of this Agreement.

5. **AUDIT**: STATE, including the Department of General Services and the Bureau of State Audits, and LOCAL AGENCY agree that their designated representative shall have the right to review and to copy any records and supporting documentation of the other party hereto, pertaining to the performance of this Agreement. STATE and LOCAL AGENCY agree to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated, and to allow the auditor(s) of the other party access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. STATE and LOCAL AGENCY agree to a similar right to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

6. **INDEMNIFICATION**: Each party, to the extent permitted by law, agrees to indemnify, defend and save harmless the other party, its officers, agents and employees from (1) any and all claims for economic losses 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 to that party and (2) from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by that party, in the performance of any activities of that party under this Agreement, except where such injury or damage arose from the sole negligence or willful misconduct attributable to the other party or from acts not within the scope of duties to be performed pursuant to this Agreement; and (3) each party shall be responsible for any and all claims that may arise from the behavior and/or performance of its respective employees during and in the course of their employment to this cooperative Agreement.

7. **DISPUTES**: LOCAL AGENCY shall select and appoint a "Contract Administrator" who shall, under the supervision and direction of LOCAL AGENCY, be available for contract resolution or policy intervention with the STATE's Region Chief when, upon determination by the designated STATE representative, the Unit Chief acting as LOCAL AGENCY's Fire Chief under this Agreement faces a situation in which a decision to serve the interest of LOCAL AGENCY has the potential to conflict with STATE interest or policy. Any dispute concerning a question of fact arising under the terms of this Agreement which is not disposed of within a reasonable period of time by the LOCAL AGENCY and STATE employees normally responsible for the administration of this Agreement shall be brought to the attention of the CAL FIRE Director or designee and the Chief Executive Officer (or designated representative) of the LOCAL AGENCY for joint resolution. For purposes of this provision, a "reasonable period of time" shall be ten (10) calendar days or less. STATE and LOCAL AGENCY agree to continue with the responsibilities under this Agreement during any dispute.

8. **TERMINATION FOR CAUSE/CANCELLATION**:

   A. If LOCAL AGENCY fails to remit payments in accordance with any part of this Agreement, STATE may terminate this Agreement and all related services upon 60 days written notice to LOCAL AGENCY. Termination of this Agreement does not relieve LOCAL AGENCY from providing STATE full compensation in accordance with terms of this Agreement for services actually rendered by STATE pursuant to this Agreement.

   B. This Agreement may be cancelled at the option of either STATE or LOCAL AGENCY at any time during its term, with or without cause, on giving one year's written notice to the other party. Either LOCAL AGENCY or STATE electing to cancel this Agreement shall give one year's written notice to the other party prior to cancellation.

9. **INDEPENDENT CONTRACTOR**: Unless otherwise provided in this Agreement LOCAL AGENCY and the agents and employees of LOCAL AGENCY, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the STATE.

10. **NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, LOCAL AGENCY shall be an equal opportunity employer and shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS) mental disability, medical condition (e.g. Cancer), age (over 40), marital status, denial of family care leave, veteran status, sexual orientation, and sexual identity. LOCAL AGENCY shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. LOCAL AGENCY shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 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. LOCAL AGENCY shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

    In addition, LOCAL AGENCY acknowledges that it has obligations relating to ethics, Equal Employment Opportunity (EEO), the Fire Fighter's Bill of Rights Act (FFBOR), and the Peace Officer's Bill of Rights Act (POBOR). LOCAL AGENCY shall ensure that its employees comply with all the legal obligations relating to these areas. LOCAL AGENCY shall ensure that its employees are provided appropriate training.

11. **TIMELINESS**: Time is of the essence in the performance of this Agreement.

12. **COMPENSATION**: The consideration to be paid STATE, as provided herein, shall be in compensation for all of STATE's expenses incurred in the performance hereof, including travel, per Diem, and taxes, unless otherwise expressly so provided.

13. **GOVERNING LAW**: This Agreement is governed by and shall be interpreted in accordance with the laws of the State of California.

14. **CHILD SUPPORT COMPLIANCE ACT**: "For any Agreement in excess of $100,000, the LOCAL AGENCY acknowledges in accordance with Public Contract Code 7110, that:

    A. The LOCAL AGENCY recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

    B. The LOCAL AGENCY, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department."

15. **UNENFORCEABLE PROVISION**: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

16. **COMPLIANCE WITH THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)**

The STATE and LOCAL AGENCY have a responsibility to comply with the provisions of the 1996 Federal Health Insurance Portability and Accountability Act (HIPAA) and the 2001 State Health Insurance Portability and Accountability Implementation Act. HIPAA provisions become applicable once the association and relationships of the health care providers are determined by the LOCAL AGENCY. It is the LOCAL AGENCY'S responsibility to determine their status as a "covered entity" and the relationships of personnel as "health care providers", "health care clearinghouse", "hybrid entities", business associates", or "trading partners". STATE personnel assigned to fill the LOCAL AGENCY'S positions within this Agreement, and their supervisors, may fall under the requirements of HIPAA based on the LOCAL AGENCY'S status. It is the LOCAL AGENCY'S responsibility to identify, notify, train, and provide all necessary policy and procedures to the STATE personnel that fall under HIPAA requirements so that they can comply with the required security and privacy standards of the act.

17. **LIABILITY INSURANCE**

The STATE and LOCAL AGENCY shall each provide proof of insurance in a form acceptable to the other party at no cost one to the other, to cover all services provided and use of local government facilities covered by this Agreement. If LOCAL AGENCY is insured and/or self-insured in whole or in part for any losses, LOCAL AGENCY shall provide a completed Certification of Self Insurance (Exhibit D, Schedule E) or certificate of insurance, executed by a duly authorized officer of LOCAL AGENCY. Upon request of LOCAL AGENCY the STATE shall provide a letter from DGS, Office Risk and Insurance Management executed by a duly authorized officer of STATE. If commercially insured in whole or in part, a certificate of such coverage executed by the insurer or its authorized representative shall be provided.

Said commercial insurance or self-insurance coverage of the LOCAL AGENCY shall include the following:

A. Fire protection and emergency services - Any commercial insurance shall provide at least general liability for $5,000,000 combined single limit per occurrence.

B. Dispatch services – Any commercial insurance shall provide at least general liability for $1,000,000 combined single limit per occurrence.

C. The CAL FIRE, State of California, its officers, agents, employees, and servants are included as additional insured's for purposes of this contract.

D. The STATE shall receive thirty (30) days prior written notice of any cancellation or change to the policy at the addresses listed on page 2 of this Agreement.

18. **WORKERS COMPENSATION**: (only applies where local government employees/volunteers are supervised by CAL FIRE, as listed in Exhibit D Schedule C. STATE contract employees' workers compensation is included as part of the contract personnel benefit rate).

A. Workers' Compensation and related benefits for those persons, whose use or employment is contemplated herein, shall be provided in the manner prescribed by California Labor Codes, State Interagency Agreements and other related laws, rules, insurance policies, collective bargaining agreements, and memorandums of understanding.

B. The STATE Unit Chief administering the organization provided for in this Agreement shall not use, dispatch or direct any non STATE employees, on any work which is deemed to be the responsibility of LOCAL AGENCY, unless and until LOCAL AGENCY provides for Workers' Compensation benefits at no cost to STATE. In the event STATE is held liable, in whole or in

part, for the payment of any Worker's Compensation claim or award arising from the injury or death of any such worker, LOCAL AGENCY agrees to compensate STATE for the full amount of such liability.

C. The STATE /LOCAL AGENCY shall receive proof of Worker's Compensation coverage and shall be notified of any cancellation and change of coverage at the addresses listed in Section 1.

19. **CONFLICT OF INTEREST**: LOCAL AGENCY needs to be aware of the following provisions regarding current or former state employees. If LOCAL AGENCY has any questions on the status of any person rendering services or involved with the Agreement, the STATE must be contacted immediately for clarification.

    Current State Employees (Public Contract Code §10410):

    1) 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.

    2) 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 (Public Contract Code §10411):

    1) 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.

    2) 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 LOCAL AGENCY violates any provisions of above paragraphs, such action by LOCAL AGENCY shall render this Agreement void. (Public 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. (Public Contract Code §10430 (e))

20. **LABOR CODE/WORKERS' COMPENSATION**: LOCAL AGENCY 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 LOCAL AGENCY affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

21. **AMERICANS WITH DISABILITIES ACT**: LOCAL AGENCY 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.)

22. **LOCAL AGENCY NAME CHANGE**: An amendment is required to change the LOCAL AGENCY'S name as listed on this Agreement. Upon receipt of legal documentation of the name change the

STATE will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

23. **RESOLUTION**: 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.

24. **AIR OR WATER POLLUTION VIOLATION**: Under the State laws, the LOCAL AGENCY shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

25. **AFFIRMATIVE ACTION**. STATE certifies its compliance with applicable federal and State hiring requirements for persons with disabilities, and is deemed by LOCAL AGENCY to be in compliance with the provisions of LOCAL AGENCY'S Affirmative Action Program for Vendors.

26. **DRUG AND ALCOHOL-FREE WORKPLACE**. As a material condition of this Agreement, STATE agrees that it and its employees, while performing service for LOCAL AGENCY, on LOCAL AGENCY property, or while using LOCAL AGENCY equipment, shall comply with STATE's Employee Rules of Conduct as they relate to the possession, use, or consumption of drugs and alcohol.

27. **ZERO TOLERANCE FOR FRAUDULENT CONDUCT IN LOCAL AGENCY SERVICES**. STATE shall comply with any applicable "Zero Tolerance for Fraudulent Conduct in LOCAL AGENCY Services." There shall be "Zero Tolerance" for fraud committed by contractors in the administration of LOCAL AGENCY programs and the provision of LOCAL AGENCY services. Upon proven instances of fraud committed by the STATE in connection with performance under the Agreement, the Agreement may be terminated consistent with the termination for cause/cancellation term, Exhibit C, section 8, subsection B, of Cooperative Fire Programs Fire Protection Reimbursement Agreement, LG-1, between the California Department of Forestry and Fire Protection (CAL FIRE) and the LOCAL AGENCY.

28. **OFFICIAL INFORMATION**. "Official information" means information, regardless of the form or medium of disclosure, that has been or will be disclosed between the parties in connection with this Agreement, and all copies thereof, that has been designated by CAL FIRE and/or the LOCAL AGENCY as confidential, restricted, prohibited, or privileged by State or federal law. Official Information is intended to include information acquired in confidence by a public employee in the course of his or her duty and not open, or officially disclosed, to the public and exempt from disclosure under the Public Records Act as contemplated by Government Code section 7928.705 and Evidence Code section 1040.

    Pursuant to Government Code sections 7927.500, 7927.000, 7921.505 and 7922.000, Official Information disclosed between government agencies that have agreed to treat the disclosed material as confidential remains confidential and exempt from disclosure under the Public Records Act or other similar laws.

    CAL FIRE and the LOCAL AGENCY agree to take all necessary measures to protect Official Information and shall impose all the requirements of this Agreement on all of their respective officers, employees and agents with regards to access to the Confidential Information.

Any exchange of Official Information between parties shall not constitute a "waiver" of any exemption pursuant to Government Code section 7921.505. CAL FIRE and LOCAL AGENCY personnel allowed access to information designated as Confidential Information shall be limited to those persons with a demonstrable business need for such access. CAL FIRE and LOCAL AGENCY agree to provide a list of authorized personnel in writing as required by Government Code section 7921.505(c).

A party to this Agreement who experiences a security breach involving Official Information covered by this Agreement, agrees to promptly notify the other party of such breach.

29. **ENTIRE AGREEMENT**: This agreement contains the whole Agreement between the Parties. It cancels and supersedes any previous agreement for the same or similar services.

30. **LIMITED WAIVER OF SOVEREIGN IMMUNITY**: The Parties acknowledge that Grantee is a federally recognized Indian tribe and, as such, possesses sovereign immunity from suit. Nothing in this Agreement is or shall be deemed to be a general waiver of Grantee's sovereign immunity from suit, which immunity is expressly asserted, provided, however, that Grantee hereby expressly, unequivocally, and irrevocably provides a limited waiver of sovereign immunity from suit to allow CAL FIRE to exercise all of its rights under the terms of this Agreement, and Grantee consents to suit in any court of the State of California for any claim to interpret or enforce this Agreement. Grantee's limited waiver of sovereign immunity is applicable solely to claims by the State of California, through CAL FIRE and its departments, their successors and assigns. This limited waiver of sovereign immunity does not apply to claims by any other person, corporation, partnership, governmental body, or other entity. Claims hereunder shall allow for the remedies of specific performance, injunctive relief, declaratory relief, and monetary damages. The Parties agree to meet and confer to seek to resolve any disputes arising under this Agreement before pursing legal action against the Tribe.

EXHIBIT D
ADDITIONAL PROVISIONS

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

Schedules

The following Schedules are included as part of this agreement (check boxes if they apply):

☒ **A. Fiscal Display, PRC 4142 AND/OR PRC 4144 -** STATE provided LOCAL AGENCY funded fire protection services. State-owned vehicles shall be operated and maintained in accordance with policies of STATE at rates listed in Exhibit D, Schedule A.

☒ **B. STATE Funded Resource** - A listing of personnel, crews and major facilities of the STATE overlapping or adjacent to the local agency area that may form a reciprocal part of this agreement.

☒ **C. LOCAL AGENCY Provided Local Funded Resources -** A listing of services, personnel, equipment and expenses, which are paid directly by the local agency, but which are under the supervision of the Unit Chief.

☐ **D. LOCAL AGENCY Owned STATE Maintained Vehicles** - Vehicle information pertaining to maintenance responsibilities and procedures for local agency-owned vehicles that may be a part of the agreement.

LOCAL AGENCY-owned firefighting vehicles shall meet and be maintained to meet minimum safety standards set forth in Title 49, Code of Federal Regulations; and Titles 8 and 13, California Code of Regulations.

LOCAL AGENCY-owned vehicles that are furnished to the STATE shall be maintained and operated in accordance to LOCAL AGENCY policies. In the event LOCAL AGENCY does not have such policies, LOCAL AGENCY-owned vehicles shall be maintained and operated in accordance with STATE policies. The cost of said vehicle maintenance and operation shall be at actual cost or at rates listed in Exhibit D, Schedule D.

Exhibit D, Schedule D is incorporated into this section if LOCAL AGENCY-owned vehicles listed in Exhibit D, Schedule D are to be operated, maintained, and repaired by STATE.

LOCAL AGENCY assumes full responsibility for all liabilities associated therewith in accordance with California Vehicle Code Sections 17000, 17001 et seq. STATE employees operating LOCAL AGENCY-owned vehicles shall be deemed employees of LOCAL AGENCY, as defined in Vehicle Code Section 17000. Except where LOCAL AGENCY would have no duty to indemnify STATE under Exhibit C, Section 6 for all LOCAL AGENCY-owned vehicles operated or used by employees of STATE under this agreement.

LOCAL AGENCY employees, who are under the supervision of the Unit Chief and operating State-owned motor vehicles, as a part of the duties and in connection with fire protection and other emergency services, shall be deemed employees of STATE, as defined in Vehicle Code Section 17000 for acts or omissions in the use of such vehicles. Except where STATE would have no duty to indemnify LOCAL AGENCY under Exhibit C, Section 6.

E. Certification of Insurance - Provider Insurance Certification and/or proof of self-insurance.

EXHIBIT D, SCHEDULE A

LOCAL FUNDED – STATE RESOURCES

FISCAL DISPLAY

PRC 4142 and 4144

NAME OF LOCAL AGENCY: TEHAMA COUNTY

CONTRACT NUMBER: **2CA07811**

Index: 2500 PCA: 27600/27610 Fiscal Year: 2026/27

This is Schedule A of Cooperative Agreement originally dated July 1, 2026, by and between CAL FIRE of the State of California and LOCAL AGENCY.

(See Attached)

Agreement Total	$4,953,259

Fiscal Year 26/27	
27600 PS Total	$4,858,026
27600 OE Total	$71,708
27610 PS Total	$1,725
27610 OE Total	$21,800

TOTAL	$4,953,259

Fiscal Year: 2026
Index: 2500
PCA 27600
PRC: 4142
Comments

Unit: Tehama Glenn

Sub Total	**$4,385,688**
Admin	**$472,339**
Total	**$4,858,026**

Overtime Total: $388,613

Contract Name: TEHAMA COUNTY
Contract No.: 2CA07811
Page No.: 21

This is a Schedule A - 4142 of the Cooperative Agreement, dated July 1, 2026 between *"TEHAMA COUNTY"* and The California Department of Forestry and Fire Protection (CAL FIRE)

CAL FIRE Unit Chief: Monty Smith
CAL FIRE Region Chief:

Staff Benefit Rate as of 7/1/26 for POF Classifications	**89.97%**
Staff Benefit Rate as of 7/1/26 for SAF Classifications	**62.10%**
Staff Benefit Rate as of 7/1/26 for MIS Classifications	**76.81%**

Number of Positions	Classification/ad-ons (Pick From List)	RET.	Period	Salary Months	Salary Rate	Total Salary	EDWC Rate	EDWC Periods	Total EDWC	Salary Benefits	FFI UI	EDWC Benefits	Total Salary & EDWC	Total Position Cost
1	Battalion Chief	POF	7/1/2026-6/30/2027	12	$8,930	$107,158	$3,639	12	$43,668	$96,410	$0	$24,000	$271,235	$303,121
1	Education Incentive Pay Differential	POF	7/1/2026-6/30/2027	12	$150	$1,800			$0	$1,619		$0	$3,419	
1	Longevity Pay Differential - 9%	POF	7/1/2026-6/30/2027	12	$0	$9,644			$0	$8,677		$0	$18,321	
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
	Overtime	POF				$10,000			$0	$145		$0	$10,145	
4	Fire Captain, Range A	POF	7/1/2026-6/30/2027	12	$7,694	$369,295	$3,143	12	$150,864	$332,255	$0	$82,915	$935,329	$1,056,146
4	Education Incentive Pay Differential	POF	7/1/2026-6/30/2027	12	$150	$7,200			$0	$6,478		$0	$13,678	
4	Longevity Pay Differential - 9%	POF	7/1/2026-6/30/2027	12	$0	$33,237			$0	$29,903		$0	$63,140	
1	Hazmat Pay Differential	POF	7/1/2026-6/30/2027	12	$150	$1,800			$0	$1,619		$0	$3,419	
		POF			$0	$0			$0	$0		$0	$0	
	Overtime	POF				$40,000			$0	$580		$0	$40,580	
6	Fire Apparatus Engineer, Range A	POF	7/1/2026-6/30/2027	12	$6,856	$493,648	$2,807	12	$202,104	$444,135	$0	$111,076	$1,250,964	$1,312,061
6	Education Incentive Pay Differential	POF	7/1/2026-6/30/2027	12	$150	$10,800			$0	$9,717		$0	$20,517	
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
	Overtime	POF				$40,000			$0	$580		$0	$40,580	
4	Fire Fighter II, Range A	POF	7/1/2026-6/30/2027	12	$6,181	$296,676	$2,536	12	$121,728	$266,919	$0	$66,902	$752,225	$792,805
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
	Overtime	POF				$40,000			$0	$580		$0	$40,580	
6	Firefighter I	POF	7/1/2026-6/30/2027	3.25	$5,568	$108,572	$2,271	3	$44,285	$97,682	$5,233	$24,339	$280,111	$300,401
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
		POF			$0	$0			$0	$0		$0	$0	
	Overtime	POF				$20,000			$0	$290		$0	$20,290	
1.5	Communications Operator, Range B	SAF	7/1/2026-6/30/2027	12	$7,306	$131,508	$0	0	$0	$81,666	$0	$0	$213,174	$239,365
1	Night-Shift Pay Differential	SAF	7/1/2026-6/30/2027	12	$303	$3,640			$0	$2,260		$0	$5,900	
		SAF			$0	$0			$0	$0		$0	$0	
		SAF			$0	$0			$0	$0		$0	$0	
		SAF			$0	$0			$0	$0		$0	$0	
	Overtime	SAF				$20,000			$0	$290		$0	$20,290	
1	Analyst II	MIS	7/1/2026-6/30/2027	12	$7,547	$90,564	$0	0	$0	$69,562	$0	$0	$160,126	$181,790
1	Health Cash Payment	MIS	7/1/2026-6/30/2027	12	$260	$3,120			$0	$2,396		$0	$5,516	
		MIS			$0	$0			$0	$0		$0	$0	
		MIS			$0	$0			$0	$0		$0	$0	
		MIS			$0	$0			$0	$0		$0	$0	
	Overtime	MIS				$15,000			$0	$1,148		$0	$16,148	

Fiscal Year:	**2026**					**Sub Total**	**$4,385,688**					**Contract Name:**	TEHAMA COUNTY		
Index:	**2500**		**Unit:** Tehama Glenn			**Admin**	**$472,339**								
PCA	**27600**					**Total**	**$4,858,026**					**Contract No.:**	2CA07811		
PRC:	**4142**											**Page No.:**	22		
Comments						Overtime Total:	$388,613								
					$0	$0	$0	0	$0	$0	$0	$0	$0	$200,000	
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
	Overtime					$200,000			$0	$0		$0	$200,000		
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0	
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
	Overtime								$0	$0		$0	$0		
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0	
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
	Overtime								$0	$0		$0	$0		
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0	
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
	Overtime								$0	$0		$0	$0		
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0	
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
	Overtime								$0	$0		$0	$0		
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0	
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
					$0	$0			$0	$0		$0	$0		
	Overtime								$0	$0		$0	$0		

Fiscal Year: 2026
Index: 2500
PCA: 27600
PRC: 4142

Uniform Benefits	**$510**
Sub Total	**$64,736**
Admin	**$6,972**
Total	**$71,708**

Contract Name: TEHAMA COUNTY
Contract No.: 2CA07811
Page No.: 23

Comments
This is a Schedule A - 4142 of the Cooperative Agreement, dated July 1, 2026 between "TEHAMA COUNTY" and The California Department of Forestry and Fire Protection (CAL FIRE)

						1.45%				
Category (Pick from List)	**Details**	**Number**	**Months**	**Rate**	**Sub-Total**	**Uniform Benefits**	**Total**			
UNIFORM ALLOWANCE FOR BU8	Full Time	15.00	12.00	$178	$ 31,950	$ 463	$ 32,413			
UNIFORM ALLOWANCE FOR BU8	Amador FF	6.00	3.00	$178	$ 3,195	$ 46	$ 3,241			
UNIFORM ALLOWANCE FOR COMM OP		1.50	12.00	$104	$ 1,875		$ 1,875			
VEHICLE OPERATIONS	Out of Unit Repairs	1.00	1.00	$5000	$ 5,000		$ 5,000			
TRAVEL		1.00	12.00	$1000	$ 12,000		$ 12,000			
TRAINING		1.00	1.00	$2000	$ 2,000		$ 2,000			
OTHER ITEMS OF EXPENSE	Crews	1.00	1.00	$6000	$ 6,000		$ 6,000			
OTHER ITEMS OF EXPENSE	Vector Solutions - Uniform	16.00	1.00	$75	$ 1,200		$ 1,200			
OTHER ITEMS OF EXPENSE	ector Solutions - Support Sta	1.00	1.00	$38	$ 38		$ 38			
OTHER ITEMS OF EXPENSE	INTIME	17.00	1.00	$57	$ 969		$ 969			

Fiscal Year:	**2026**						**Sub Total**	**$1,557**					**Contract Name:**	TEHAMA COUNTY	
Index:	**2500**		**Unit:** Tehama Glenn				**Admin**	**$168**							
PCA	**27610**						**Total**	**$1,725**					**Contract No.:**	2CA07811	
PRC:	**4144**												**Page No.:**	24	
Comments						Overtime Total:	$0								
This is a Schedule A - 4142 of the Cooperative Agreement, dated July 1, 2026 between *"TEHAMA COUNTY"* and The California Department of Forestry and Fire Protection (CAL FIRE)						CAL FIRE Unit Chief									
						CAL FIRE Region Chief									
						Staff Benefit Rate as of 7/1/26 for POF Classifications	**89.97%**								
						Staff Benefit Rate as of 7/1/26 for SAF Classifications	**62.10%**								
						Staff Benefit Rate as of 7/1/26 for MIS Classifications	**76.81%**								

Number of Positions	Classification/ad-ons (Pick From List)	RET.	Period	Salary Months	Salary Rate	Total Salary	EDWC Rate	EDWC Periods	Total EDWC	Salary Benefits	FFI UI	EDWC Benefits	Total Salary & EDWC	Total Position Cost
					$0	$0	$0	0	$0	$0	$0	$0	$0	$1,557
1	Emergency Response Bonus - FEM I		1/1/2027-3/31/	3	$519	$1,557			$0	$0		$0	$1,557	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
	Overtime								$0	$0		$0	$0	
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
	Overtime								$0	$0		$0	$0	
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
	Overtime								$0	$0		$0	$0	
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
	Overtime								$0	$0		$0	$0	
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	
	Overtime								$0	$0		$0	$0	
					$0	$0	$0	0	$0	$0	$0	$0	$0	$0
					$0	$0			$0	$0		$0	$0	
					$0	$0			$0	$0		$0	$0	

Fiscal Year: 2026	**Uniform Benefits**	**$0**	**Contract Name:** TEHAMA COUNTY
Index: 2500	**Sub Total**	**$19,680**	
PCA: 27610	**Admin**	**$2,120**	**Contract No.:** 2CA07811
PRC: 4144	**Total**	**$21,800**	**Page No.:** 25

Comments

This is a Schedule A - 4142 of the Cooperative Agreement, dated July 1, 2026 between "TEHAMA COUNTY" and The California Department of Forestry and Fire Protection (CAL FIRE)

						1.45%				
Category (Pick from List)	**Details**	**Number**	**Months**	**Rate**	**Sub-Total**	**Uniform Benefits**	**Total**			
COMMUNICATIONS	Mobile Radios	2.00	3.00	$14	$ 83		$ 83			
COMMUNICATIONS	Electronic Sirens	2.00	3.00	$8	$ 50		$ 50			
COMMUNICATIONS	Handi Talkies	2.00	3.00	$7	$ 42		$ 42			
COMMUNICATIONS	Fixed Stations	1.00	3.00	$66	$ 199		$ 199			
UTILITIES	ECC	1.00	3.00	$129	$ 387		$ 387			
VEHICLE OPERATIONS	Engines	2.00	3.00	$2305	$ 13,833		$ 13,833			
VEHICLE OPERATIONS	Pickup	500.00	3.00	$1	$ 1,088		$ 1,088			
AMADOR - BATTALION CHIEF	Amador BC	1.00	3.00	$1119	$ 3,357		$ 3,357			
OTHER ITEMS OF EXPENSE	Vector Soln FF1 Amador	6.00	1.00	$50	$ 300		$ 300			
OTHER ITEMS OF EXPENSE	INTIME FF1 Amador	6.00	1.00	$57	$ 342		$ 342			

EXHIBIT D, SCHEDULE B

STATE FUNDED RESOURCES

NAME OF LOCAL AGENCY:TEHAMA COUNTY

This is Schedule B of Cooperative Agreement originally dated July 1, 2026, by and between CAL FIRE of the State of California and LOCAL AGENCY.

FISCAL YEAR: **2026/27**

Unit Administration
1 Unit Chief
1 Deputy Chief: Operations
1 Deputy Chief: Administration
1 Assistant Chief: Central Division
1 Forester II
1 Environmental Scientist
1 Forestry Assistant II
7 Battalion Chiefs: Field
1 Battalion Chief: ECC
1 Battalion Chief: Training
1 Battalion Chief: Fire Prevention
3 Fire Captain Specialists: Prevention
1 Fire Captain: Pre-Fire Engineer
1 Forestry Equipment Manager
4 Heavy Equipment Mechanics
2 Forestry Logistics Officers
6 Fire Captains: ECC
2.5 Communications Operators
1 Fire Prevention Specialist
2 Fire Captains: Training
1 Forestry Technician
2 Forestry Aides

Station Personnel
34 Fire Captains
28 Fire Apparatus Engineers
21 Firefighter IIs
9 Heavy Fire Equipment Operators
6 Pilots
47 Firefighter Is

EXHIBIT D, SCHEDULE B

STATE FUNDED RESOURCES

Budgeted Fire Stations and equipment:

Peak Staffing
Baker (2 Engines)
Manton (1 Engine)
Paynes Creek (2 Engines)
Red Bluff (2 Engines & Bulldozer)
Elk Creek (2 Egines)
Paskenta (2 Engines)
Red Bank (1 Engine)
Vina Helitack (1 Helicopter)

East Division: Ishi Camp
1 Assistant Chief Camp Operations
12 Fire Captains
1 Clerical
1 Heavy Fire Equipment Operator
1 Water/Sewage Plant Operator
1 Bulldozer

West Division: Salt Creek Conservation Camp
1 Assistant Chief Camp Operations
12 Fire Captains
1 Clerical
1 Heavy Fire Equipment Operator
1 Stationary Engineer
1 Bulldozer

Valley View Fire Center
1 Assistant Chief Fire Center Operations
2 Battalion Chiefs
10 Fire Captains
9 Fire Apparatus Engineers
1 Clerical
1 Heavy Equipment Mechanic
120 Fire Fighters (Fire Crews) Peak Staffing
or 40 Base Staffing
1 Water/Sewage Plant Operator
1 Forestry Logistics Officer

Base Staffing
Baker (1 Engine)
Manton (1 Engine)
Paynes Creek (1 Engine, Amador)
Red Bluff (1 Engine, Amador)
Paskenta (1 Engine)
Red Bank (1 Engine)
Vina Helitack (1 Helicopter)

*includes Ishi Camp, Salt Creek Conservation Camp, Valley View Fire Center equipment listed below

EXHIBIT D, SCHEDULE C

LOCAL FUNDED LOCAL RESOURCES
ASSIGNED TO THE CAL FIRE UNIT

NAME OF LOCAL AGENCY:TEHAMA COUNTY

This is Schedule C of Cooperative Agreement originally dated July 1, 2026, by and between CAL FIRE of the State of California and LOCAL AGENCY.

FISCAL YEAR: **2026/27**

County of Tehama Schedule 'C' budget is estimated at $4,000,000 which includes the following:

2 Fire & Emergency Apparatus Mechanics
1 Office Assistant III
2 Fire Safety Inspectors
13 Volunteer Fire Companies:

Antelope 25	Lake Calif. 15	Paynes Creek 15
Bowman 25	Los Molinos 25	Rancho Tehama 15
Corning 25	Manton 15	Richfield
Dibble Creek 15	Mineral 15	Vina 15
El Camino 15		

The 13 Volunteer Fire Companies are authorized for 250 members which are assigned and operate rated and non-rated fire engines, water tenders, and squads, totaling 51 pieces of specialized automotive equipment. Each Volunteer is supplied with CAL OSHA approved personal protective clothing, one entry physical, and a per call stipend to reimburse them for out of pocket expenses.

Automotive equipment carries an inventory of fire hose, hose and water appliances, portable fire extinguishers, ladders, first-aid, burn and trauma kits, self-contained breathing apparatus, resuscitators and other equipment and supplies needed at fires and emergencies.

Theourgh a Memorandum of Understanding between the Tehama County Board of Supervisors and the Tehama City Council, County of Tehama provides fire protection for the City of Tehama.

EXHIBIT D, SCHEDULE E

This is Schedule E of Cooperative Agreement originally dated July 1, 2026, by and between the CAL FIRE of the State of California and LOCAL AGENCY

NAME OF LOCAL AGENCY:TEHAMA COUNTY

The CAL FIRE, State of California and its officers, agents, employees, and servants are included as additional insured for the purposes of this contract. The State shall receive thirty (30) days prior written notice of any cancellation or change to the policy at the addresses listed in LG1, Page 2.

FISCAL YEAR: **2026/27**

SELF-INSURANCE CERTIFICATION BY LOCAL AGENCY FOR TORT LIABILITY

This is to certify that LOCAL AGENCY has elected to be self-insured under the self-insurance provision provided in Exhibit C, Section 17.

By: _____ _____
Signature Printed Name

_____ _____
Title Date

~~SELF-INSURANCE CERTIFICATION BY LOCAL AGENCY FOR WORKER'S COMPENSATION BENEFITS~~

~~This is to certify that LOCAL AGENCY has elected to be self-insured for Workers' Compensation benefits which comply with Labor Code Section 3700 as provided in Exhibit C, Section 18.~~

~~By:~~ _____ _____
~~Signature~~ ~~Printed Name~~

_____ _____
~~Title~~ ~~Date~~

SELF-INSURANCE CERTIFICATION BY LOCAL AGENCY FOR LOCAL AGENCY-OWNED VEHICLES

This is to certify that LOCAL AGENCY has elected to be self-insured for local agency-owned vehicles under the self-insurance provision provided in Exhibit D, Schedule D.

By: _____ _____
Signature Printed Name

_____ _____
Title Date

BEFORE THE BOARD OF SUPERVISORS OF
TEHAMA COUNTY
COUNTY OF TEHAMA, STATE OF CALIFORNIA

IN THE MATTER OF:

RESOLUTION NO: _____
APPROVING THE DEPARTMENT OF FORESTRY AND FIRE
FOR SERVICES FROM JULY 1, 2026 TO JUNE 30, 2027
Contract No: 2CA07811

BE IT RESOLVED by the Board of Supervisors of TEHAMA COUNTY that said Board does hereby approve the agreement with the California Department of Forestry and Fire Protection (CAL FIRE) dated July 1, 2026. This agreement provides FIRE PROTECTION SERVICES during the State fiscal year 2026/2027.

BE IT FURTHER RESOLVED that the Chairman of said Board be and hereby is authorized to sign and execute said agreement on behalf of TEHAMA COUNTY.

The foregoing resolution was duly passed and adopted by the Board of Supervisors of TEHAMA COUNTY at a regular meeting thereof, held on the _____ day of _____, 2026, by the following vote:

AYES:

NOES:

ABSENT:

~~~~CERTIFICATION OF RESOLUTION~~~~~

ATTEST:

I _____, Clerk of TEHAMA COUNTY, California do hereby certify that this is a true and correct copy of the original

Resolution No. _____.

WITNESS MY HAND OR THE SEAL OF TEHAMA COUNTY, on this _____ day of _____ Month _____, Year.

_____
Signature

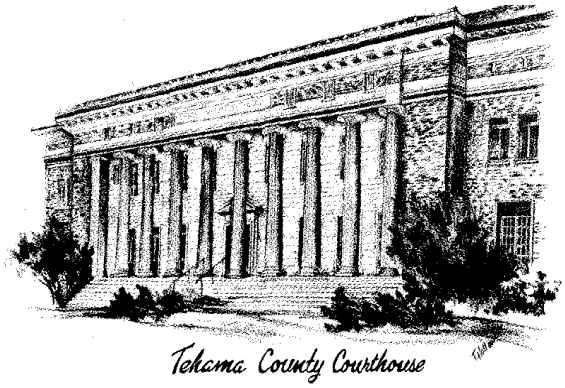
Title_____
TEHAMA COUNTY

SEAL OR NOTARY

CERTIFICATON

Board of Supervisors
COUNTY OF TEHAMA

District 1 – Robert Burroughs
District 2 – Tom Walker
District 3 – Steve Zane
District 4 – Matt Hansen
District 5 – Greg Jones



Gabriel Hydrick
Chief Administrator

Tehama County
727 Oak St.
Red Bluff, CA 96080

July 1, 2026

Monty Smith
604 Antelope Blvd.
Red Bluff, CA 96080

Re: CAL FIRE LG-1 Cooperative Fire Protection Reimbursement Agreement Contract Number: 2CA07811 ("**Agreement**") Notice of Intent for Continuation of Services.

Dear Monty Smith,

The Cooperative Fire Protection Agreement between Tehama County ("**Local Agency**") and the Department of Forestry and Fire Protection ("**CAL FIRE**") is one of the oldest agreements in the state dating back to January 24, 1927.

This letter acknowledges 2CA07811 is in the approval process for Fiscal Year 26-27 and serves as Notice of Intent for Continuation of Services under Exhibit C, Section 4 Item A of the CAL FIRE LG-1 Cooperative Fire Protection Reimbursement Agreement.

The Agreement states in Exhibit C - General Terms and Conditions; Section 4; Item A of the Agreement that Local Agency is to provide written notice to CAL FIRE of its intent to extend or enter into a new agreement with CAL FIRE for fire protection services one year prior to the expiration of the Agreement.

Tehama County Intends to Continue Services with CAL FIRE. Initiation of negotiations for a new agreement will begin before the expiration of the existing contract which expires June 30, 2027.

_____

Tehama County Date
Chairperson Board of Supervisors

E-Contract Review
Approval as to Form

Department Name: County of Tehama Fire Department

Vendor Name: California Department of Forestry

Document Description: Resolution Authorizing Chairman to execute Fire Protection Reimbursement Agreement

APPROVED AS TO FORM:

Date: 3/12/26

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

Tehama County

Agenda Request Form

File #: 26-0493 **Agenda Date:** 4/7/2026 **Agenda #:** 5.

FIRE

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Chair to sign the Reinstatement and Re-Activation Agreement with Wiegand's Water Well Drilling (Misc AG#2025-290) for the drilling and installation of the potable well for the Paynes Creek Fire Station, thereby increasing the maximum compensation not to exceed to $77,000 and extending term of agreement to be effective 9/9/25 and shall terminate 5/31/26

Financial Impact:

The cost of this well replacement will be covered by insurance after a deductible, as well as the County share being submittable under the California Disaster Assistance Act for Park Fire damages. The deductible cost will be paid by the department from Budget Unit 2042 account 53180, and other costs will be covered by Risk Funds while awaiting insurance reimbursement.

Background Information:

The Tehama County Fire Department Paynes Creek Fire Station pump house was destroyed and the well was damaged beyond repair during the Park Fire in July and August of 2024. Well replacement is required to ensure continuity of fire department operations.

The well drilling began in November 2025. As work progressed, unstable formations were encountered requiring changes to the well casing size and amount of materials required, increasing the do not exceed from $70,000 to $77,000.

Docusign Envelope ID: 78DBFC4E-8209-4352-98E8-BD412C16032C

REINSTATEMENT AND RE-ACTIVATION AGREEMENT

General Provisions and Definitions:

This Reinstatement and Re-Activation Agreement ("Agreement") is entered into as of _____ ("Effective Date") by and between COUNTY OF TEHAMA ("County"), and WIEGAND'S WATER WELL DRILLING ("Contractor").

RECITALS

A. County and Contractor entered into Agreement No. 2025-290, executed September 9, 2025, for drilling and installing a new potable well at the Tehama County Fire Department Paynes Creek Fire Station located at 29960 Plum Creek Road, Paynes Creek, CA 96075.

B. The Original Agreement terminated on December 31, 2025.

D. The parties now desire to reinstate Agreement 2025-290 effective January 1, 2026, and establish a new valid term ending May 31, 2026, and to incorporate the compensation increase to a maximum of $77,000.

NOW, THEREFORE, the parties agree as follows:

1. Reinstatement. Agreement No. 2025-290 is hereby reinstated in full, effective January 1, 2026. All terms and conditions of the Original Agreement, including Exhibits A and B, are incorporated herein by reference, except as modified below.

2. Term. The reinstated contract shall continue in effect through May 31, 2026, unless terminated earlier under Section 6 of the Original Agreement.

3. Compensation. The maximum compensation for all services performed under this reinstated agreement shall not exceed $77,000. All payment provisions contained in Section 3 and Section 4 of the Original Agreement remain in full force.

5. Entire Agreement. This Agreement, together with Agreement 2025-290, constitutes the full and complete agreement between the parties.

IN WITNESS WHEREOF, the parties execute this Agreement as of the dates below.

COUNTY OF TEHAMA

By: _____

Title: Chair, Board of Supervisors

Date: _____

CONTRACTOR: WIEGAND'S WATER WELL DRILLING

By: _____ Signed by: 136F8560273F427...

Name: Chad Wiegand

Title: Owner

Date: 3/25/2026

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND WIEGAND'S WATER WELL DRILLING

This agreement is entered into between the County of Tehama, through its Fire Department of ("County") and WIEGAND'S WATER WELL DRILLING ("Contractor") for the purpose of drilling and installing a new potable well which services the Tehama County Fire Department Paynes Creek Fire Station located at 29960 Plum Creek Road, Paynes Creek CA 96075. Pump and electrical to be completed at a later date by a different vendor.

1) RESPONSIBILITIES OF CONTRACTOR

The Contractor shall provide all labor, equipment, tools, materials, licenses, permits, taxes and fees necessary to drill and install new potable well which services the Tehama County Fire Department Paynes Creek Fire Station located at 29960 Plum Creek Road per the Scope of Work:

1) Land clearing, trenching and excavation.
2) Install or complete all components of the well system, including, but not limited to: Bore Holes, Well drilling, Well Casing, and Well Screen, E-logs (Driller's report), Grouting, Well Developing.
3) Pump testing to ensure well is adequately flushed and sanitary seal is maintained.

Additionally, Contractor shall drill new water well with an 8.75 inch borehole to a depth of 425 feet, cased with a 4 inch PVC well casing, and filled with well gravel to a 20-foot sanitary seal and 5 foot by 5 foot by 5.5 inch pad at the wellhead in accordance with Tehama County Standards, per the attached quote.

2) RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement and will have an agent available by phone or in person to made decisions if problems or questions arise.

3) COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit "B, Projected Costs Estimated Cost per Depth Well" at the 425-foot depth. In addition, Contractor shall be paid per Exhibit B: "Additional Cost" for time and materials, well

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

development, mud and fluid removal; "Standby Time" if responsible decision maker is unavailable for more than one-half hour; "Hard Rock Clause" time and material rate, and "Loss of Circulation" until circulation is reestablished. The Maximum Compensation payable under this Agreement shall not exceed $70,000. 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

Contractor shall be paid a deposit of $29,625 for equipment and materials to be moved on site. Contractor shall submit an invoice for the remaining balance after the service has been completed to the reasonable satisfaction of the County. Count shall make payment of all undisputed amounts withing 30 days of receipt of Contractor's invoice.

5) TERM OF AGREEMENT

This agreement shall commence on the date of signing and shall terminate December 31, 2025 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

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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 Fire Chief.

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 insure 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.

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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., 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. Contractor shall pay, at least, the general prevailing wage rates, as determined by the Director of the Department of Industrial Relations of the State of California, for all work hereunder. Contractor further agrees to fully comply with and to require its subcontractor to fully comply with such Prevailing Wage Laws. 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.

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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).

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.

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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 laws 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: Tehama County Fire Department
604 Antelope Blvd.
Red Bluff, CA 96080

b. If to Contractor: Wiegand's Water Well Drilling
22 Ridgeview Ln.
Oroville, CA 95966

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.

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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.

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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.

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

COUNTY OF TEHAMA

Date: 9/9/2025

Chair, Tehama County Board of Supervisors

CONTRACTOR NAME (BOLD/CAPITAL LETTERS

Date: 9/8/2025

Signed by:
Chad Wiegand OWNER
130F8560273F427...

Name, Signature, Title

The following information is required for the agreement to be approved:

CA C-57 License #1104494
Contractor Number

V000408
Vendor Number

wwwdrilling@outlook.com
Vendor/Contractor email address

Chad Wiegand (530) 990-3138
Vendor/Contractor phone number

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

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.

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

Exhibit B

WIEGAND'S WATER WELL DRILLING

22 RIDGEVIEW LN. OROVILLE, CA. 95966 (530)990-3138 LIC. #1104494

Proposal for New Water Well Construction

DATE: 5/19/25

PREPARED FOR: PAYNES CREEK FIRE STATION

TEHAMA COUNTY FIRE AGENCY

CONTACT: CHRIS WUELFING (530)228-1547

SITE: 29960 PLUM CREEK RD. PAYNES CREEK CA. 96075

A.P.N:011-190-1013-000 WELL LOCATION: 40.3312771, -121.9146173

PROPOSED SCOPE OF WORK: Drill new water well with a **8.75"** borehole to a proposed depth of **325'/425'/525'.** The actual depth of the completed well will be determined as the drilling progresses and under the direction of the owner and/or owners geologist or representatives. The drilling will be done with air rotary unless unconsolidated material is encountered at which time a switch to mud drilling may become necessary to keep the borehole stable. The completed borehole will be cased with 4" SDR 17 (heavy wall) PVC well casing. The annulus will be filled with well gravel, and a 20 ' sanitary concrete seal and 5'x5'x5.5" pad will be installed at the wellhead in accordance with **TEHAMA** County standards. The well will then be developed using compressed air to remove any residual drilling fluids and to clean out the perforations, and will then be ready for test pumping or permanent pump system installation.

PROJECTED COSTS ESTIMATED COST PER. DEPTH WELL: 325' / 425' / 525'

TEHAMA County permitting includes dousing, submission, inspection	$ 2,500		
Mobilization/Demobilization of equipment	$ 5,500		
Set and remove temporary 10"conductor (20')	$ 2,500		
Drilling of 8.75" Borehole @ $ 45 per foot'	$14,625	19,125	23,625
if water is located additional $20 per ft. for work performed	$ 6,500	8,500	10,500
P.V.C Well sdr17 casing size 4"@ $ 13 per foot	$ 4,225	5,525	6,825
Well gravel filter pack $395 per bag 1bag per 100' avg	$ 1,185	1,580	1,975
Sanitary seal 20' bentonite W/ 5'x5'x5.5" slab	$ 5,500	5,500	5,500
Well development (6 hours @ $605/hr)	$ 3,630	3,630	3,630
IF MUD DRILLING IS NECESSARY $3,500 PLUS MATERIALS	$5,500	5,500	5,500
Water truck per load @ 3rd party rate if water is on site we can deliver a 3k storage tank.			
WELL ABANDONMENT OF EXISTING WELL AS PER COUNTY/STATE	$ 5,500		
PROJECT TOTAL	**$@325'-$51,665**	**@425'-$59,860**	**@525'-$68,055**

Accepted by:

Wiegand's water well drilling_____

Land owner /Representative:_____

ADDITIONAL COST: Additional conductor casing may become necessary if surface conditions beyond 20' prove to be unstable. If needed, switch to mud drilling charge is $3,500. Additional well development may be necessary at the rate of $375/HR. Mud and fluid removal, if necessary, will be billed at a T&M rate

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

of $150/hr. Test pump can be installed after well development, price dependent on duration and output of well.
PAYMENT: WELL Deposit (@325'/$25,125 @425'/$29,625 @525'/$34,125) due when equipment is being moved onto site. Full balance is due when casing material is in the hole OWNER MUST DETERMINE LOCATION OF WELL. WIEGAND'S WATER WELL DRILLING IS NOT RESPONSIBLE FOR THE QUANTITY OR QUALITY OF WATER. IF DRILLING WITH MUD AND THE HOLE IS DRY THE FOLLOWING COSTS WILL STILL APPLY: permit, mobilization / demobilization, per foot drilling, casing, gravel pack, well development, sanitary seal, and grading costs where applicable. Detection of water is not possible when drilling with mud rotary, the quantity of water cannot be made until the well has been cased and the well development started.
STANDBY TIME: Once drilling has begun time is important. The owner or owner's agent shall be available in person or by phone to make decisions if problems or questions arise. If we are unable to locate owner or owner's agent and a decision is not made within one-half hour of needing one the drilling operation will shift to a standby rate of $250 per hour until such decision is made.
HARD ROCK CLAUSE: Should the contractor encounter hard rock, and the drilling proceeds slower than 2 hours per drill joint (20ft), contractor reserves the right to switch to a T&M rate of $375 per hour for that portion of the borehole. Switch to T&M rates will not occur without owner's approval.
LOSS OF CIRCULATION: Should the formation lose circulation and the contractor is unable to regain circulation within 5 hours of drilling, drilling will go on at an hourly rate of $375 per hour until circulation is reestablished
TERMS AND CONDITIONS
NOTICE TO OWNER: Complies with section 7018.5 of the California Business and Professions Code. Contractors are required by law to be licensed and regulated by the Contractor's State License Board which has jurisdiction to investigate complaints against contractors. Any questions concerning a contractor may be referred to the Registrar, Contractors' state License Board, PO Box 2600, Sacramento, CA 95826.

OWNERS INITIALS: _____

"Under The California Mechanics" Lien Law any contractor, Subcontractor, Laborer, supplier or other person or entity who helps to improve your property, but is not paid for his/her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your home, land and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe." To preserve their right to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are each required to provide you with a document called a "Preliminary Notice."

CONTRACTORS AND LABORERES WHO CONTRACT DIRECTLY DO NOT HAVE TO PROVIDESUCH NOTICE, since you are aware of their existence as an owner. A preliminary notice is not a lien against your property. Its purpose is to notify you of

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

persons or entities that may have a right to file a lien against your property if they are not paid. In order to perfect their lien rights, a contractor, subcontractor, supplier, or laborer must file a mechanic's lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project.

TO ENSURE EXTRA PROTECTION FOR YOURSELF AND YOUR PROPERTY, YOU MAY WISH TO DO THE FOLLOWING: Require that your contractor supply you with a payment and performance bond (not a license bond), which provides that the bonding company will either complete the project or pay damages up to the amount of the bond. This payment and performance bond as well as a copy of the contract should be filed with the county recorder for your further protection.

The Owner as added work shall pay any expense incurred due to such conditions.
OWNERS RESPONSIBILITY: Owner agrees to allow and provide Contractor and his/her equipment access to the property.

OWNERS INITIALS: _____

WIEGAND'S WATER WELL DRILLING AND ITS SUBCONTRACTOR ARE TO BE HELD HARMLESS FOR ANYDAMAGE TO CUSTOMER'S PROPERTY, INCLUDING CONCRETE DRIVEWAYS, AND LANDSCAPING DUE TO THE WEIGHT AND SIZE OF EQUIPMENT.

DELAYS: Contractor agrees to start and diligently pursue work through to completion, but shall not be responsible for delays for any of the following reasons: failure of the issuance of all necessary building permits within a reasonable length of time, funding of loans, disbursement of funds into control or escrow, acts of neglect or omission of Owner or Owner's employees or Owner's agent, acts of God, stormy or inclement weather, strikes, lockouts, boycotts or other labor union activities, extra work ordered by Owner, acts of public energy, riots or civil commotion, inability to secure material through regular recognized channels, imposition of Government priority of allocation of materials, failure of Owner to make payments when due, or delays caused by inspection or changes ordered by the inspectors of authorized Governmental bodies, or for acts of other contracts, or holidays, or other causes beyond Contractor's reasonable control.

SUBCONTRACTS: The Contractor may subcontract portions of this work to properly licensed and qualified subcontractors.

INSURANCE AND DEPOSITES; Contractor shall carry worker's compensation Insurance for the protection of contractor's employees during the progress of the work. Owner shall obtain and pay for insurance against injury to his own employees and persons under Owner's direction and person on the job site at Owner's invitation. If the project is destroyed or damaged by accident, disaster, or calamity, such as fire, storm,

Docusign Envelope ID: D70D5EAE-0FDE-4A0D-A450-B8041BCD4BFF

flood, landslide, subsidence, or earthquake, work done by Contractor is re-drilling or restoring the project shall be paid for by the Owner as extra work.

RIGHT TO STOP WORK: Contractor shall have the right to stop work if any payment shall not be made when due, or for any reason that the hole may not be drillable, i.e. large rocks falling in on drill bit, caverns, unstable soil, weather conditions, etc. Owner assumes responsibility for all costs to retrieve or replace equipment due to unstable soil conditions that are beyond the control of contractor.

HAZARDOUS MATERIAL: Unless the contract specifically calls of the removal, disturbance, or transportation of hazardous substances, the parties acknowledge that such work requires, special procedures, precaution and/or license. Owner is SOLEY RESPONSIBLE for all costs associated with the treatment, and disposal of hazardous material.

OWNERS INITIALS: _____

E-Contract Review
Approval as to Form

Department Name: County of Tehama Fire Department

Vendor Name: Wiegand's Water Well Drilling

Document Description: Agreement for drilling and installing now potable well

APPROVED AS TO FORM:

Date: 8/20/25

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

Tehama County

Minutes Certification

File Number: 25-1519 **Enactment Number: MISC. AGR 2025-290**

12. FIRE- Fire Chief Monty Smith **25-1519**

a) AGREEMENT- Request approval and authorization for Chairperson to sign the agreement with Weigand's Water Well Drilling to drill and install new potable well at the Tehama County Fire Department Paynes Creek Fire Station located at 29960 Plum Creek Road, Paynes Creek CA 96075 for a maximum compensation not to exceed $70,000

Enactment No: MISC. AGR 2025-290

RESULT:	APPROVE
MOVER:	Pati Nolen
SECONDER:	Greg Jones
AYES:	Supervisor Jones, Supervisor Burroughs, Supervisor Walker, Vice Chair Nolen, and Chairperson Hansen

RESULT: APPROVE

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 foregoing to be a full, true and correct copy of an order adopted by said Board of Supervisors on 9/9/2025.

Attest: Megan Willis **September 16, 2025**

Date Certified

E-Contract Review
Approval as to Form

Department Name: County of Tehama Fire Department

Vendor Name: Weigand's Water Well Drilling

Document Description: Reinstatement Agreement for Well Drilling Services

APPROVED AS TO FORM:

Date: 3/25/26

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

Tehama County

Agenda Request Form

File #: 26-0397 **Agenda Date:** 4/7/2026 **Agenda #:** 6.

DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES

Requested Action(s)
a) DONATION - Request approval and authorization for the Director of Animal Services to accept the following monetary and property donations to the Tehama County Animal Care Center:

1) $800 from Anonymous to medical donation fund
2) $500 from Pamela Brown to medical donation fund
3) $500 from Sacred Heart Parish to medical donation fund
4) $2,000 from Shirley Nichols to medical donation fund
5) $500 from Gretchen Koch to medical donation fund
6) $750 from Brian Laheney to medical donation fund

Financial Impact:
Funds for the requested action are from donations received by the Animal Care Center.

Background Information:
Donations made to the Division’s medical donation fund are used to provide medical treatment for animals being held at the Tehama County Animal Care Center past the minimum mandatory holding period.

Tehama County Donation Receipt

Department of Agriculture / Division of Animal Services

PO Box 38 • Red Bluff, California 96080 • (530)527-3439

DONOR INFORMATION:

Name Anonymous Date 3/2/26

Address

City State Zip

DONATION INFORMATION: Type of Donation: ☒ Money ☐ Other

Items Donated: Medical Donation

☒ Amount of Monetary Donation 800 Receipt Number Issued 857988

OR

☐ Value of Property:

Person Receiving Donation:

This paperwork to be submitted to Thomas Moss, Director of Animal Services, by the next business day.

OFFICE USE ONLY

Processed by: **Date:**

With Receipt

Tehama County Donation Receipt

Department of Agriculture / Division of Animal Services

PO Box 38 • Red Bluff, California 96080 • (530)527-3439

DONOR INFORMATION:

Name Pamela Brown Date 2.9.26

DONATION INFORMATION: Type of Donation: ☒ Money ☐ Other

Items Donated: Medical donation

☒ Amount of Monetary Donation 500 Receipt Number Issued 89177

OR

☐ Value of Property: _____

Person Receiving Donation: MP

This paperwork to be submitted to Thomas Moss, Director of Animal Services, by the next business day.

OFFICE USE ONLY

Processed by: _____ **Date:** _____

No Receipt

145

Tehama County Donation Receipt

Department of Agriculture / Division of Animal Services

PO Box 38 • Red Bluff, California 96080 • (530)527-3439

DONOR INFORMATION: Shirley

Name Shirley Nichols Date 12/31/25

DONATION INFORMATION: Type of Donation: ☑ Money ☐ Other

Items Donated: Medical Donation

☑ Amount of Monetary Donation 2,000 Receipt Number Issued 856719

OR

☐ Value of Property: _____

Person Receiving Donation: Shawnee

This paperwork to be submitted to Thomas Moss, Director of Animal Services, by the next business day.

OFFICE USE ONLY

Processed by: _____ **Date:** _____

COUNTY OF TEHAMA

Department of Agriculture
Division of Animal Services

1830 Walnut Street; PO Box 38; Red Bluff, California 96080
Ph. (530) 527-3439

Thomas Moss
Director – Animal Services
Email: tmoss@tehama.gov

Christine McClintock
Manager – Animal Care Center
Email: cmcclintock@tehama.gov

January 22, 2026

Sacred Heart Parish
2355 Monroe St.
Red Bluff, CA 96080

Dear Sacred Heart Parish,

On behalf of the Division of Animal Services I would like to extend my gratitude for your generous donation of $ 500.00 on January 20, 2026 to the Animal Care Center. As requested, your donation will be applied to the medical fund.

As always, your contribution allows us to continue our mission to practice and promote responsible compassionate care of all animals, both in our care and in the community we serve.

Sincerely,

Thomas Moss
Director of Animal Services

Tehama County Donation Receipt

Department of Agriculture / Division of Animal Services

PO Box 38 • Red Bluff, California 96080 • (530)527-3439

DONOR INFORMATION:

Name Brian Laheney Date 3/9/26

DONATION INFORMATION: Type of Donation: ☐ Money ☐ Other

Items Donated: $750 medical donation

☑ Amount of Monetary Donation 750 Receipt Number Issued 858060

OR

☐ Value of Property: _____

Person Receiving Donation: _____

This paperwork to be submitted to Thomas Moss, Director of Animal Services, by the next business day.

OFFICE USE ONLY

Processed by: _____ **Date:** _____

Tehama County Donation Receipt

Department of Agriculture / Division of Animal Services

PO Box 38 • Red Bluff, California 96080 • (530)527-3439

DONOR INFORMATION:

Name Gretchen Koch Date 3/1/26

DONATION INFORMATION: Type of Donation: ☐ Money ☐ Other

Items Donated: $600 medical donation

Amount of Monetary Donation $500 Receipt Number Issued 858062

OR

☐ Value of Property: _____

Person Receiving Donation: [signature]

This paperwork to be submitted to Thomas Moss, Director of Animal Services, by the next business day.

OFFICE USE ONLY

Processed by: _____ **Date:** _____

Tehama County

Agenda Request Form

File #: 26-0391 **Agenda Date:** 4/7/2026 **Agenda #:** 7.

PROBATION

Requested Action(s)
a) TRANSFER OF FUNDS: PROBATION; B-58 - From CalAIM (2036-4505724), to Contingency (2002-59000), $14,151.25; and From Contingency (2002-59000) to Professional/Special Services (2036-53230), $14,151.25 **(Requires a 4/5's vote)**

Financial Impact:
There is no financial impact on the General Fund. Probation will utilize CalAIM PATH 3 funds to issue payment to Health Management Associates, Inc. (HMA).

Background Information:
The California Advancing and Innovating Medi-Cal (CalAIM) Justice Involved Initiative (JII) supports incarcerated youth in preparing for successful reentry into their communities. To facilitate this effort, the Tehama County Probation Department has partnered with HMA, a state-approved contractor under the CalAIM initiative, to develop an implementation plan ensuring access to health care services for incarcerated youth. This plan has been submitted and approved by the State of California.

HMA has provided valuable consultation on multiple aspects of the initiative, including the development of Requests for Proposals (RFP) for Pharmacy Services and an Electronic Health Records (HER) system. Additionally, they have assisted in drafting job classifications for two new positions, essential to advancing the CalAIM initiative. Their expertise and support are helping the Juvenile Detention Facility move closer to meeting the State's CalAIM requirements.

CalAIM PATH 3 funds will pay invoices issued by HMA for services rendered to the Tehama County Probation Department.

Tehama County Auditor's Office

BUDGET APPROPRIATION INCREASE REQUEST

Auditor Number B-58

DEPARTMENT NAME PROBATION

Date: March 13, 2026

I am requesting an increase or decrease to my budget appropriations as listed below:

Check one [ ] **"Previous Year Revenue"** [X] **"New Revenue"**

Funding Source Fund 581- Cal-AIM PATH 3

****Note* ***General Fund and Public Safety "MUST" use Contingency when increasing budget***

Increase Revenue Budget

FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2036	4505724	Fund 581-CalAIM PATH 3	$ 14,151.25
2002	59000	Contingency	$ 14,151.25
		Total Journal	**$ 28,302.50**

Increase Expenditure Budget

FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2002	59000	Contingency	$ 14,151.25
2036	53230	Professional Services	$ 14,151.25
		Total Journal	**$ 28,302.50**

INCREASE / (DECREASE) APPROVED

SIGNATURE OF REQUESTING OFFICIAL 3-13-26 DATE

SANDRA PALMER 3/13/2026
AUDITOR DATE

BOARD OF SUPERVISORS DATE

A-117
Jan-19

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

Tehama County Probation Department
Att. Finance
yruiz@tcprobation.org
omorales@tcprobation.org; jwooll@tcprobation.org
Red Bluff, CA 96080

March 10, 2026
Invoice Number: 211996 - 0000027
Due Date: April 09, 2026

Current Invoice Total $14,151.25

Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from February 01, 2026 to February 28, 2026

Task: Probation

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
[redacted]	4.75	400.00	1,900.00	
[redacted]	11.00	260.00	2,860.00	
[redacted]	13.25	440.00	5,830.00	
[redacted]	19.25	185.00	3,561.25	
Total Hours / Fees	48.25		14,151.25	
Subtotal Fees				**14,151.25**
		Current Invoice Total		**$14,151.25**

HMA's preferred method of payment is via ACH:

[redacted]

2501 WOODLAKE CIRCLE, SUITE 100, OKEMOS, MI 48864
TELEPHONE: (517) 482-9236 FAX: (517) 482-0920
EMAIL: ACCOUNTING@HEALTHMANAGEMENT.COM · FEDERAL ID # 38-2599727
WWW.HEALTHMANAGEMENT.COM

Tehama County

Agenda Request Form

File #: 26-0405 **Agenda Date:** 4/7/2026 **Agenda #:** 8.

PERSONNEL / ENVIRONMENTAL HEALTH

Requested Action(s)

a) RESOLUTION - Request adoption of a Resolution amending Reso #2025-074, the FY 25/26 Position Allocation List (PAL), by deleting 1.00 FTE Hazardous Materials Specialist I/II/III and by adding 1.00 FTE Environmental Health Specialist I/II/Senior, effective 3/4/26

Financial Impact:

The financial impact was accounted for in the Department's FY 25/26 Mid-Year Budget.

Background Information:

On March 3, 2026, the Board of Supervisors approved the FY 25/26 Mid-Year Budget, which included a Resolution amending the Position Allocation List (PAL) (Reso #2025-074). A subsequent review identified a clerical error in the PAL Resolution that unintentionally removed 1.00 FTE Hazardous Materials Specialist I/II/III and 3.00 FTE Environmental Health Specialist I/II/Senior positions.

The intended action was to change the 1.00 FTE Hazardous Materials Specialist I/II/III allocation to an Environmental Health Specialist I/II/Senior, resulting in a total of 5.00 FTE for that classification.

If approved, this Resolution would supersede PAL Resolution 2026-007 solely as it pertains to Environmental Health (BU 4011).

RESOLUTION NO. _____

PAL CHANGE

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of the County of Tehama, State of California, does hereby amend **Resolution 2025-074, the 2025-26** Position Allocation List, as follows:

DEPARTMENT (BUDGET)/POSITION		**ALLOCATION** From	To	**RANGE** From	To	**EFFECTIVE DATE**
ENVIRONMENTAL HEALTH (4011)						
Hazardous Materials Specialist I/II/III	Decrease	1.00	0.00	29/33/37	-	3/4/26
Environmental Health Specialist I/II/Senior	Increase	4.00	5.00	31/35/42	31/35/42	3/4/26

The Master Salary Schedule and any affected Exhibits will be updated to reflect the above changes, if applicable.

The foregoing resolution was offered on a motion by Supervisor _____, seconded by Supervisor _____ and adopted by the following vote of the Board:

AYES:

NOES:

ABSENT OR NOT VOTING:

STATE OF CALIFORNIA)
) SS
COUNTY OF TEHAMA)

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 foregoing to be a full true and correct copy of a Resolution and Order adopted by the Board of Supervisors on the _____ day of _____, 2026.

Dated this _____ day of _____, 2026.

Sean Houghtby, County Clerk and ex-officio Clerk of the Board of Supervisors, County of Tehama, State of California

By _____
Deputy

RESOLUTION NO. _____

Tehama County

Agenda Request Form

File #: 26-0461 **Agenda Date:** 4/7/2026 **Agenda #:** 9.

PERSONNEL / PUBLIC WORKS

Requested Action(s)
a) OTHER THAN “A” STEP - Request approval to appoint the candidate as an Operations Superintendent at Salary Range 45, Step B, effective 4/13/26 or upon successful completion of all pre-employment requirements

Financial Impact:
The annual base salary for a full-time Operations Superintendent at Step B is $85,072.00, a $4,056.00 increase over that of Step A. The Department has sufficient 2025/2026 fiscal year funding budgeted for appointment at Step B. There will be no impact to the General Fund.

Background Information:
The candidate’s two years as a Field Operations Manager in Glenn County and six and a half years as a supervisor at Tehama County Public Works have given him broad experience in planning and organizing, road operations and repairs, implementing changes to workplace procedures, working with other departments/agencies, project management, working with contracts, estimating PCI for roads, budgeting, and more. Familiarity with these essential functions of the position makes him the ideal candidate for this position. This candidate is considered the highest-ranking candidate and has agreed to employment at the negotiated rate within the Tehama County pay scale.
The candidate’s training and experience exceeds that of an entry level employee and Public Works would like to capitalize on the opportunity to re-appoint this highly qualified individual.

The Personnel Office has reviewed the candidate’s qualifications and agrees with placement at Salary Range 45, Step B, upon successful completion of 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: Tehama County Public Works
TO: Board of Supervisors/Personnel Office

RE: Request approval of the Personnel Action Form appointing the applicant in the following classification:
Operations Superintendent 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. $ 38.95 Step A Request: $ 40.90 Step B

2. Total applications received during recruitment for this position: 9
   Total number of "qualified" applicants: 5

3. Justification for requesting higher step than A:
The candidate's two years as a Field Operations Manager in Glenn County and six and a half years supervising at TCPW have given him broad experience in planning and organizing, road operations and repairs, implementing changes to workplace procedures, working with other departments/agencies, project management, working with contracts, estimating PCI for roads, budgeting, and more. Familiarity with these essential functions of the position makes
him the ideal candidate for this position. This candidate is considered the highest-ranking candidate and has agreed to employment at the negotiated rate within the Tehama County pay scale.
The candidate's training and experience exceeds that of an entry level employee. Public Works would like to capitalize on the opportunity to re-appoint this highly qualified candidate.
4. How has the Department budgeted for this additional cost?
The annual base salary for this 1.0 FTE at Step B is $85,072, $4056.00 greater than Step A. The Department has sufficient funding budgeted for appointment at Step B for the fiscal year 2025/26.

I hereby certify that to the best of my knowledge, the information provided above is a true and accurate representation of all the material facts which should be considered with this request.

Department Head Signature

Tehama County

Agenda Request Form

File #: 26-0443 **Agenda Date:** 4/7/2026 **Agenda #:** 10.

SOCIAL SERVICES

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Director or Designee to sign the agreement with Victor Community Supportive Services Inc. for the purpose of providing the Family Urgent Response System (FURS) to caregivers, children or youth, and serve as the Tehama County Mobile Response Team, with maximum compensation not to exceed $120,000, effective 7/1/26 and shall terminate 6/30/27

Financial Impact:
Costs for this contract will be planned in the FY 26/27 Budget in 5013-532300, Professional Services. The contract will be funded from the State FURS allocation. There is no impact to the General Fund.

Background Information:
This is a contract renewal. In compliance with SB 80 and AB 79, the Family Urgent Response System (FURS) is a coordinated statewide, regional, and county-level Child Protective Services' system designed to provide state-level phone-based and county-level in-person mobile response during situations of foster care placement instability. Mobile response teams respond when the statewide hotline is contacted and trained hotline staff refer the case to the local mobile team. The purpose is to provide conflict management and resolution skills to stabilize the living situation, mitigate the distress of the foster caregiver, child, or youth, and connect them to local services to promote a healthy environment for the families.

AGREEMENT BETWEEN
THE COUNTY OF TEHAMA AND
VICTOR COMMUNITY SUPPORT SERVICES, INC.

This agreement is entered into between the County of Tehama, through its Department of Social Services, ("County") and Victor Community Support Services, Inc. ("Contractor") for the purpose of providing the Family Urgent Response System (FURS) for Caregivers and Children or Youth, and serving as the Tehama County Mobile Response Team.

1. **RESPONSIBILITIES OF CONTRACTOR**

During the term of this agreement, Contractor shall provide services in accordance with the Scope of Work, Exhibit D, and agrees to terms identified in Debarment, Suspension, and Other Responsibility Matters, Exhibit C, attached hereto and made a part of this agreement.

2. **RESPONSIBILITIES OF THE COUNTY**

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

3. **COMPENSATION**

For work satisfactorily performed in accordance with the terms of this Agreement, as reasonably determined by County, Contractor shall invoice County at the actual cost incurred in accordance with the budget sheet attached hereto and incorporated herein as Exhibit E. The Maximum Compensation payable under Agreement shall not exceed $120,000. Contractor may, with County approval, reallocate funds among each of the major cost categories listed in Exhibit "E", to a maximum of 15% of each part, not to exceed the Maximum Compensation amount set forth above. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, 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 (Exhibit F) 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. **TIMELY SUBMISSION**

Notwithstanding section #4, Contractor shall submit a final undisputed invoice for payment no more than thirty (30) calendar days following the expiration or termination date of this Agreement. Said invoice should be clearly marked "Final Invoice", thus indicating that all payment obligations of the County under this Agreement have ceased and that no further payments are due or outstanding. County will not honor any delinquent invoice. Contractor will be deemed to have forfeited its right to payment and shall have no claim against County for payment, of any kind whatsoever, for any delinquent invoice.

6. **TERM OF AGREEMENT**

This agreement shall commence on 07/01/26 and shall terminate 06/30/27, unless terminated in accordance with section 7 below.

7. **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 Director, the Chairperson of the Tehama County Board of Supervisors or the Purchasing Agent, as indicated on the signatory page.

8. 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.

9. 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.

10. 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 insure 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.

11. 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.

12. INSURANCE

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

13. 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.

14. 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.

15. 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.

16. 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.

17. 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 laws 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.

18. 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.

19. **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:

NOTICES TO COUNTY:	**NOTICES TO CONTRACTOR:**
Bekkie F. Emery, Director Tehama County Department of Social Services P. O. Box 1515 Red Bluff, CA 96080 Fax: 530-527-5410	Edward E. Hackett, Chief Financial Officer 1360 East Lassen Avenue Chico, CA 95973 Phone: (530) 230-1218 Ed.Hackett@victor.org
ANALYST RESPONSIBLE TO RECEIVE REPORTS:	**PERSON RESPONSIBLE FOR REPORTING:**
Kim Granados, Staff Services Analyst, Tehama County Department of Social Services P.O. Box 1515 Red Bluff, CA 96080 OR emailed to ProgramAnalyst@tcdss.org OR delivered in person to 310 S. Main Street. Phone: 530-528-4170 Fax: 530-527-5410	David Hazard, Regional Program Analyst, Northern Region 1360 East Lassen Avenue Chico, CA 95973 Phone: (530) 720-5150 David.Hazard@victor.org
INVOICES SUBMITTED TO COUNTY:	**PERSON RESPONSIBLE FOR INVOICING:**
Invoice may be sent by email to: AccountsPayable@tcdss.org	Eduardo Vivian, Financial Analyst 1360 East Lassen Avenue Chico, CA 95973 Phone: (818) 823-1429 Eduardo.Vivian@victor.org

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

20. **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.

21. **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.

22. **LICENSING OR ACCREDITATION**

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

23. **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.

24. **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.

25. **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.

26. 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.

27. 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.

28. EXHIBITS

Contractor shall comply with all provisions of Exhibits A through F, attached hereto, and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

29. **OWNERSHIP OF DOCUMENTS**

All documents, notes, reports, electronic storage media, plans, or any other materials produced by Contractor, with the exception of materials that are made confidential by applicable state and federal law, during the term of this agreement for any purpose related to the agreement shall become the property of the County. Contractor shall deliver, upon full payment by the County for services rendered hereunder, all such materials to County.

30. **DOCUMENTS AND RETENTION**

1. Contractor and County agree to retain all documents relevant to this agreement for five years from the termination of the agreement or until all audits, Federal and/or State, are complete, whichever is later. Upon request, Contractor shall make available these records to the County, State, or Federal government representatives.

2. Contractor shall provide County all finished and unfinished reports, data, studies, photographs, charts and other documents prepared by Contractor pursuant to this agreement, should this agreement be terminated.

3. Contractor shall develop and maintain records concerning the services provided pursuant to this agreement. Contractor shall also provide all information necessary for quarterly reports or other reports required by County, State or the Federal government. Contractor shall fully cooperate with the County in providing any information needed by any governmental entity concerning this agreement.

31. **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.

32. **CONFLICT OF INTEREST**

Contractor and Contractor's employees shall have no interest and shall not acquire any interest, direct or indirect, which will conflict in any manner or degree with the performance of services required under this agreement.

33. **CONFIDENTIALITY**

The intent of this agreement is for the Contractor to provide the Family Urgent Response System (FURS) and serve as the Tehama County Mobile Response Team. 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/it is subject to all of 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.

34. **AVAILABILITY OF FUNDS**

All funding under this agreement is subject to the availability of Federal, State, and County funds. If at any time during the period covered by this agreement the funding from any source is discontinued or decreased, this agreement shall no longer be binding upon the County or the Contractor, effective with the date funding is discontinued or decreased.

In the event of an audit exception or exceptions, the party responsible for not meeting the program requirement or requirements shall be responsible for the deficiency.

35. **MONITORING, VIOLATIONS, BREACHES OF AGREEMENT**

The County may monitor the Contractor's performance to assure compliance with the terms, conditions, and specifications of this agreement.

Contractor shall develop and make known to recipients the procedure for presenting grievances or complaints regarding services and shall be able to present the procedure to County at any time. This shall include informing recipients of their right to a State hearing.

The County may take appropriate remedies, such as fiscal penalties or withhold payment in instances whereas the Contractor or any person employed by Contractor, in any capacity during the progress of the work, whether by negligence or otherwise breach or violate any provision of this agreement.

36. **MISCELLANEOUS PROVISIONS**

Contractor will recognize the mandatory standards and policies relating to energy efficiency in the state energy conservation plan. {Title 24, California Administrative Code}.

If the amount of this agreement is in excess of $10,000.00, Contractor is required to comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented in Department of Labor regulations (41 CFR Part 60).

If the amount of this agreement is in excess of $100,000.00, Contractor is required to comply with Section 306 of the Clean Air Act (42 USC 1857 (h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15).

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

TEHAMA COUNTY DEPARTMENT OF SOCIAL SERVICES

Date: 3/6/26

Bekkie F. Emery, Director

VICTOR COMMUNITY SUPPORT SERVICES, INC

Date: 2/26/26

Edward E. Hackett, Chief Financial Officer

129754
Vendor Number

5013-532300
Budget Account Number

93.658
Federal Funding CFDA #

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.

Sexual Abuse & Molestation (SAM) Liability

Contractor shall obtain and maintain Sexual Abuse & Molestation Liability coverage with limits of liability no less than $1,000,000 per occurrence or claim and $2,000,000 aggregate.

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.

EXHIBIT B

NONDISCRIMINATION CLAUSE

The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975; as amended; the Food Stamp Act of 1977, as amended, and in particular Section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code Section 51 et seq., as amended; California Government Code Section 11135-11139.5, as amended; California Government Code Section 12940 (c), (h) (1), (I), and (j); California Government Code, Section 4450; Title 22, California Code of Regulations Section 98000-98413; the Dymally-Alatorre Bilingual Services Act; Section 1808 Removal of Barriers to Inter Ethnic Adoption Act of 1996 and other applicable federal and state laws, as well as their implementing regulations [including 45 Code of Federal Regulations (CFR) Parts 80, 84, and 91; 7 CFR Part 15; and 28 CFR Part 35], by ensuring that employment practices and the administration of public assistance and social services programs are nondiscriminatory, to the effect that no person shall because of age, sex, color disability, national origin, race, marital status, religion or political affiliation be excluded from participation in or be denied the benefits of, or be otherwise subject to discrimination under any program or activity receiving federal or state financial assistance; and HERREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement. THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal and state assistance; and HEREBY GIVES ASSURANCE THAT administrative methods/procedures which have the effect of subjecting individuals to discrimination or defeating the objectives of the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP) Chapter 21, will be prohibited. By ACCEPTING THE ASSURANCE, the Contractor agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of the aforementioned laws, rules, and regulations, and permit authorized CDSS and /or federal government personnel, during normal working hours, to review such records, books, and accounts as needed to ascertain compliance. If there are any violations of this assurance, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with Welfare and Institutions Code Section 10605, or Government Code Section 11135-11139.5, or any other laws, or the issue may be referred to the appropriate federal agency for further compliance action and enforcement of this assurance. This ASSURANCE is binding on the Contractor directly or through contract, license, or other provider services, as long as it receives federal or state assistance.

EXHIBIT C

DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

Contractor certifies to the best of its knowledge and belief, that it:

A) Is not presently debarred, suspended, proposed for disbarment, and declared ineligible or voluntarily excluded from covered transactions by any federal department or agency.

B) Has not been convicted within the preceding three years of this agreement or had a civil judgement rendered against it for:

i. Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction;

ii. Violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocations of customers between competitors, and bid rigging;

iii. Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or

iv. Commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects your present responsibility

C) Is not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses listed above in paragraph (B) (i-iv) of this agreement.

D) Has not had one or more public transactions (Federal, State, or local) terminated within the preceding three years of this agreement for cause or default.

E) Contractor shall report immediately to County in writing, any incidents of alleged fraud and/or abuse by either contractor or subcontractors.

F) Contractor shall maintain any records, documents, or other evidence of fraud and abuse until otherwise notified by County.

G) Contractor agrees to timely execute any and all amendments to this agreement or other required documentation relating to the contractor's debarment/suspension status.

Contractor agrees to timely execute any and all amendments to this agreement or other required documentation relating to the contractor's debarment/suspension status.

EXHIBIT D
Scope of Work
Family Urgent Response System (FURS)
Tehama County

In compliance with regulatory guidelines set forth by AB 79 (Chapter 11, Statues of 2020), Section 107 of SB 80 (Statute of 2019) establishing the Family Urgent Response System (FURS) for Caregivers and Children or Youth and further outlined in ACL 20-89, the Contractor agrees to serve as the Tehama County Mobile Response Team during (1) state-level warm handoff (referrals) originating through the state-level hotline (2) county-level in-home, in-person mobile responses, defined as "the provision of in-person, flexible, responsive, and supportive services where the caregiver and child or youth are located to provide them with support and prevent the need for a 911 call or law enforcement contact," (3) the planning and assistance accessing ongoing services and (4) data gathering, maintenance and reporting.

Contractor agreements and duties include the following:

A. COMMUNICATIONS

1. Provide dedicated modes of communication 24 hours per day and 7 days per week, which include at least (1) dedicated telephone line for telephone calls and texting and (2) one dedicated email address. Contractor will make these communication modes available to TCDSS and the state-level hotline effective upon all parties signing.
2. Follow previously approved plans that include the following:
    a. Maintain a live response system that facilitates entry of the caregivers and current or former foster children or youth into the Contractor's mobile response services
    b. Collaborate in three-way or alternate warm handoffs between the Statewide Hotline operator, the caller, and the Contractor's FURS System. Descriptions and details about the state-level warm handoff are provided in ACL 20-89
    c. Utilize the information provided in the warm handoff to determine the following:
        i. When a mobile response and stabilization team will be sent or when other services will be used
        ii. Which Contractor FURS team members should respond
    d. Ensuring that the mobile team members are dispatch immediately after the warm handoff

B. FURS TEAM

1. The Contractor's FURS team will always consist of at least minimally qualified and trained staff who are available 24/7 to adequately perform warm handoff and FURS and stabilization for all callers.
2. Provide mobile responses for Urgent needs, preferably within one hour, but not to exceed 3 hours in extenuating circumstances. All mobile responses will be considered Urgent unless a child, youth, or caregiver requests to schedule a same-day response at a specific time or window of time.
3. Provide same-day responses within 24 hours for Non-Urgent situations. The response is considered Non-Urgent when a child, youth, or caregiver requests to schedule a same-day response at a specific time or window of time outside the required 3-hour timeframe.
4. Establish Contractor's FURS Team based on a previously approved plan that delineates the following:
    a. Number of dedicated FURS teams that adequately covers Tehama County
    b. Location of the teams, including location of FURS and stabilization team members available at that location
    c. Lead team member's qualifications
    d. Number of staff on each team
    e. Utilization of individuals on the mobile response and stabilization team who have specialized training in trauma of children or youth and the foster care system
    f. When possible, inclusion of peer partners and those with lived experience in the response team
    g. Team roles to be filled
    h. Minimum education and qualifications for staff in specific roles
    i. Minimum experience and training for staff in specific roles
    j. Staffing plan for shifts, including how many employees per shift
    k. Staffing plan during peak activity, including definition of a peak activity and how additional staff will be on-call to meet demand

C. ON SITE SUPPORTIVE SERVICES

1. Contractor will adhere to a previously approved plan for providing in-home de-escalation, stabilization, and support services and supports, including all of the following:
    a. Establishing in-person, face-to-face contact with the child or youth and caregiver

b. Identifying the underlying causes of, and precursors to, the situation that led to the instability
c. Identifying the caregiver interventions attempted
d. Observing the child and caregiver interaction
e. Diffusing the immediate situation
f. Response protocols for the child or youth in family-based and congregate care settings based on guidelines developed by CDSS, in consultation with stakeholders. The response protocols shall ensure protections for children and youth to minimize use of congregate care settings, psychiatric institutions, and hospital settings
g. A process for identifying whether the child or youth has an existing mental health treatment plan and a placement preservation strategy through child welfare or probation, and for coordinating response and services consistent with the plan and strategy
h. A plan for the mobile response and stabilization team to provide supportive services in the least intrusive and most child, youth, and family friendly manner, such that mobile response and stabilization teams do not trigger further trauma to the child or youth
i. Utilization of existing and new services to support the mobile response and stabilization services. At their discretion, county behavioral health departments that operate mobile crisis units may share resources between mobile crisis units and the mobile response system required pursuant to FURS
j. Coaching and working with the caregiver and the child or youth in order to preserve the family unit and maintain the current living situation or create a healthy transition plan, if necessary

D. ONGOING SERVICES

1. Contractor will transition from mobile response and stabilization services in adherence to a previously approved plan for ongoing services, which includes the following:
    a. Providing the family with a plan of action to address identified additional support or ongoing stabilization needs and connecting them to needed ongoing services through the existing local network of care service systems
    b. Establishing connections to other county- or community-based supports and services to ensure continuity of care, including, but not limited to, linkage to additional trauma-

informed and culturally and linguistically responsive family supportive services and youth and family wellness resources

c. Following up after the initial face-to-face response, for up to 72 hours, to determine if additional supports or services are needed
d. Identifying any additional support or ongoing stabilization needs for the family and developing a plan for, or referral to, appropriate youth and family supportive services within the county
e. Determining whether a response requires behavioral health support or lead to a county mental health crisis intervention
f. A process for communicating with the county of jurisdiction and the county behavioral health agency regarding the service needs of the child or youth and caregiver provided that the child or youth is currently under the jurisdiction of either the county child welfare or the probation system
g. A process for identifying if the child or youth has an existing child and family team so that efforts can be coordinated to address the instability, and a plan can be made for ongoing care to support that relationship in a trusting and healing environment
h. A process and criteria for determining responses and the composition of the responders, including efforts to include peer partners and those with lived experience in the response team, whenever possible

E. DATA GATHERING & RECORDING

1. Contractor will follow a previously approved plan regarding data gathering, recording and reporting that is consistent with guidance provided by the CDSS and includes the following:
    a. Referrals from the state-level hotline
    b. All data necessary to evaluate county-based outcomes such as placement stability, rate of return into foster care, movement from child welfare to juvenile justice, and timeliness to permanency

F. REPORTING

1. Until otherwise notified, all reports shall be delivered via email to: ProgramAnalyst@tcdss.org. In addition to all regular reports, any communications with County staff that include personal

identifying information of a participant must also be sent via a secure method, such as one of the following secure methods:

a. Mail Delivery: Tehama County Department of Social Services, PO Box 1515, Red Bluff CA 96080
b. In-Person Delivery: Tehama County Department of Social Services, 310 South Main Street, Red Bluff CA 96080
c. Encrypted Email: Note: Prior to emailing reports, Contractor must contact County in order to establish the encrypted email process.

2. County agrees to:
   a. Provide ongoing monitoring including at least one on-site visit over the term of this agreement.
   b. Provide technical assistance as needed to Contractor.
   c. Meet with Contractor quarterly to discuss the progress of this agreement utilizing the Tehama County Quarterly Contract Monitoring Tool (Exhibit F) and to make any necessary adjustments in order to meet the desired outcomes.

G. CONTRACT MONITORING

1. Contractor agrees to
   a. Meet with the County quarterly to discuss the progress of this agreement and make any necessary adjustments in order to meet the desired outcomes
   b. Participate in the ongoing monitoring of this agreement by County, which may include at least one on-site visit.

H. INVOICING

1. Contractor shall invoice County monthly for services rendered during the prior month according to the contract and budget
2. Invoices shall be mailed to Accounts Payable, PO Box 1515, Red Bluff, CA 96080.

I. CONTRACTOR INFORMATION

Signing Authority and Receives Notices	
Name and Title	Edward E. Hackett, Chief Financial Officer
Address	1360 E. Lassen Ave., Chico, CA 95973
Phone	(530) 230-1218
Email	Ed.Hackett@victor.org

Person Responsible for Reporting	
Name and Title	David Hazard, Regional Program Analyst-Northern Region
Address	1360 E. Lassen Ave., Chico, CA 95973
Phone	(530) 720-5150
Email	David.Hazard@victor.org

Person Responsible for Contract Monitoring	
Name and Title	Tisha Graybill, LCSW, Executive Director
Address	1360 E. Lassen Ave., Chico, CA 95973
Phone	(530) 840-2015
Email	Tisha.Graybill@victor.org

Person Responsible for Invoicing	
Name and Title	Eduardo Vivian, Financial Analyst
Address	1360 E. Lassen Ave., Chico, CA 95973
Phone	(818) 823-1429
Email	Eduardo.Vivian@victor.org

EXHIBIT E

BUDGET	If needed for more space, insert or delete rows, or attach another page(s).	Budget Start Date:	July 1, 2026
		Budget End Date:	June 30, 2027
CONTRACTOR NAME AND ADDRESS	**PURPOSE/TITLE OF CONTRACT:**		FURS
Victor Community Support Services	**PROGRAM CONTACT**	**FISCAL CONTACT**	
1360 East Lassen Avenue	Name: Tisha Graybill	Name:	Eduardo Vivian
Chico, CA 95973	Telephone: 530-840-2015	Telephone:	(530) 230-1222
	Email: tisha.graybill@victor.org	Email:	Eduardo.Vivian@victor.org

BUDGET LINE ITEM: For salary & benefit items, provide the job title or function of the position. For direct & indirect costs, provide specific detail to identify the item or purpose, or attach a budget narrative.			**TOTAL CONTRACT BUDGET**
DIRECT SALARIES	Annual Salary	FTE (% of time)	
Program Director	$ 118,821.47	3%	$ 3,930.96
Supervisor w/ On Call	$ 192,847.29	15%	$ 29,127.09
Family Support Counselor w/ On Call	$ 222,699.05	9%	$ 19,769.90
Program Support Staff	$ 71,981.06	18%	$ 12,636.45
			$ -
DIRECT BENEFITS/FRINGE			
Taxes & Benefits			$ 16,051.82
			$ -
			$ -
			$ -
DIRECT SALARIES & BENEFITS TOTAL			**$ 81,516.22**
DIRECT COSTS	Quantity	Cost	
Professional Fees			$ 5,572.67
Supplies			$ 724.36
Communications/Telephone			$ 3,052.41
Occupancy			$ 11,490.92
Subscriptions			$ 0.52
Equpment, Rental & Maintenance			$ 3,855.95
Transportation			$ 519.76
Conferences & Meetings			$ 445.39
Other Operating Expenses			$ 929.91
			$ -
DIRECT COSTS TOTAL			**$ 26,591.89**
INDIRECT SALARIES	Annual Salary	FTE (% of time)	
			$ -
			$ -
			$ -
INDIRECT BENEFITS/FRINGE			
			$ -
			$ -
			$ -
INDIRECT SALARIES & BENEFITS TOTAL			**$ -**
INDIRECT COSTS	Quantity	Cost	
INDIRECT COSTS			$ 11,891.89
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
INDIRECT COSTS TOTAL			**$ 11,891.89**
TOTAL BUDGET			**$ 120,000.00**
Is contractor for-profit?	Yes, enter amount of profit:	$ -	$ -

EXHIBIT F
SAMPLE INVOICE

INVOICE	Attach back-up documentation to this page. If needed for more space, insert or delete rows, or attach another page(s).

CONTRACTOR NAME AND ADDRESS	INVOICE #:	FOR MONTH(S)/YEAR:
0		
0	CONTRACT #:	PURPOSE/TITLE OF CONTRACT
0		0

BUDGET LINE ITEM	A. CONTRACT BUDGET	B. CURRENT INVOICE COSTS	C. TOTAL COSTS YEAR-TO-DATE INCLUDING THIS INVOICE	D. BALANCE REMAINING PAYABLE (A-C)
DIRECT SALARIES				
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
DIRECT BENEFITS/FRINGE				
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
DIRECT SALARIES & BENEFITS TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
DIRECT COSTS				
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
DIRECT COSTS TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
INDIRECT SALARIES				
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
INDIRECT BENEFITS/FRINGE				
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
INDIRECT SALARIES & BENEFITS TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
INDIRECT COSTS				
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
0	$ -			$ -
INDIRECT COSTS TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
TOTAL INVOICE		$ -		
TOTAL CONTRACT	$ -		$ -	$ -

E-Contract Review
Approval as to Form

Department Name: Social Services

Vendor Name: Victor Community Services

Contract Description: For the purpose of providing the Family Urgent Response System

APPROVED AS TO FORM:



Date: 03/09/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-0466 **Agenda Date:** 4/7/2026 **Agenda #:** 11.

SOCIAL SERVICES / COMMUNITY ACTION AGENCY

Requested Action(s)
a) DONATION - Request approval and authorization for the Tehama County Community Action Agency to accept a donation for the Meals on Wheels program in the amount of $1,000 from Andrew Wiley

Financial Impact:
This donation to the Meals on Wheels program will be deposited to the Budget Unit 5063-471132. No budget adjustment will be needed because donation revenue is planned in the budget. These donations are essential for the program to continue to serve seniors who benefit from these meals.

Background Information:
Tehama County Community Action Agency will use this donation to administer the Tehama County Meals on Wheels program, which provides congregate meals to local seniors and delivers meals to homebound seniors in Tehama County. Resolution 2015-80 authorizes the department to accept monetary and gift donations up to $500.

Community Action Agency is grateful to Andrew Wiley for the generous support to our seniors.

Tehama County

Agenda Request Form

File #: 26-0406 **Agenda Date:** 4/7/2026 **Agenda #:** 12.

SHERIFF'S OFFICE

Requested Action(s)
a) TRANSFER OF FUNDS: SHERIFF, B-59 - From Public Safety (106-301900) to Contingency (2002-59000), $9,000.00; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), $9,000.00 **(Requires a 4/5's vote)**

Financial Impact:
There is no financial impact on the FY 2025/26 General Fund. The funds are being transferred from the AB443 funds.

Background Information:
The AB443 funds will be used to support the Emergency Communications Infrastructure Project by reimbursing costs associated with a structural evaluation of the existing Jail roof and the preparation of a feasibility report assessing its suitability for installation of a new dispatch antenna tower. This evaluation was completed in November 2025; however, the associated fund transfer had not yet been completed. This effort builds upon an initial structural assessment of the existing communications tower at the Jail, which sustained significant damage in 2022.

Tehama County Auditor's Office

BUDGET APPROPRIATION INCREASE REQUEST

Auditor Number B-59

DEPARTMENT NAME AB443/Sheriff

Date: 03//17/2026

I am requesting an increase to my budget appropriates as listed below:

Check one [X] **"Previous Year Revenue"** [ ] **"New Revenue"**

Funding Source AB443 funds held in account 106-301163 for the roof evaluation and feasibility report for the communications tower project at the jail.

****Note*** ***General Fund and Public Safety "MUST" use Contingency when increasing budget***

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	**ACCOUNT NUMBER**	**ACCOUNT NAME**	**AMOUNT**	**FUND DEPT NO**	**ACCOUNT NUMBER**	**ACCOUNT NAME**	**AMOUNT**
106	301900	Public Safety	$ 9,000.00	2002	59000	Contingency	$ 9,000.00
2002	59000	Contingency	$ 9,000.00	2032	53230	Professional/Special Services	$ 9,000.00
		Total Journal	**$ 18,000.00**			Total Journal	**$ 18,000.00**

TRANSFER APPROVED

3.16.2026

SIGNATURE OF REQUESTING OFFICIAL DATE

SANDRA PALMER 3/17/2026

AUDITOR DATE

BOARD OF SUPERVISORS DATE

A-117
07/2018

Tehama County

Agenda Request Form

File #: 26-0407 **Agenda Date:** 4/7/2026 **Agenda #:** 13.

SHERIFF'S OFFICE

Requested Action(s)
a) RESOLUTION - Request adoption of a Resolution authorizing signatory authority for the Sheriff, Undersheriff, and Captain for the purpose of participating in the Emergency Management Performance Grant Program supported by the federal Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) for FY 25, FY 26, and FY 27

Financial Impact:
The funding source for this program is the United States Federal Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA). The grant funds are used to strengthen the communities emergency response and helps support the Office of Emergency Services (OES).

Background Information:
The Federal Emergency Management Agency (FEMA), within the U.S. Department of Homeland Security (DHS), administers the Emergency Management Performance Grant Program (EMPG) to assist state and local emergency management agencies in developing and sustaining the capabilities necessary to prevent, protect against, respond to, recover from, and mitigate the impacts of natural and human-caused disasters.

EMPG funding supports essential emergency management activities within the Sheriff's Office and the County's emergency management program. These funds help offset the cost of one full-time Sergeant position and associated overtime incurred during emergency incidents. The grant also supports key operational expenses, including the radio repeater land lease agreement, the Records Information Management System (RIMS) emergency incident and response software, maintenance of generators located at the Dispatch Communications Center, the Emergency Operations Center (EOC), and the Sheriff's Office facility, as well as ongoing maintenance of the radio communications tower located at the Dispatch Center.

The EMPG program requires a 50 percent local funding match, which is satisfied through County-funded salary, operational, and infrastructure expenditures that support emergency management and public safety operations. Approval of this Resolution authorizes the Sheriff-Coroner to accept and execute the application for EMPG funds and enables the County to continue maintaining critical emergency management capabilities and communication infrastructure necessary to support coordinated disaster preparedness, response, and recovery efforts.

2026-_____

Governing Body Resolution

BE IT RESOLVED BY THE **Board of Supervisors**
(Governing Body)

OF THE **County of Tehama** *THAT*
(Name of Applicant)

Sheriff-Coroner , *OR*
(Name or Title of Authorized Agent)

Under-Sheriff , *OR*
(Name or Title of Authorized Agent)

Captain
(Name or Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the named applicant, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA), for the FY25 Emergency Management Performance Grant Program (EMPG), the FY26 Emergency Management Performance Grant Program (EMPG) and the FY27 Emergency Management Performance Grant Program (EMPG) subgranted through the State of California.

Passed and approved this _____ day of _____ , **2026**

Certification

I, _____, duly appointed and
(Name)

Clerk of the Board of the Tehama County Board of Supervisors
(Title) (Governing Body)

do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Board of Supervisors of the County of Tehama on the
(Governing body) (Name of Applicant)

_____ day of _____, 2026___

Clerk of the Board
(Official Position)

_____
(Signature)

_____
(Date)

E-Contract Review
Approval as to Form

Department Name: Tehama County Sheriff's Office

Vendor Name: Board of Supervisors

Document Description: Resolution Authorizing All Necessary Action to Obtain Federal Financial Assistance - EMPG

APPROVED AS TO FORM:

Date: 3/06/26

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

Tehama County

Agenda Request Form

File #: 26-0408 **Agenda Date:** 4/7/2026 **Agenda #:** 14.

SHERIFF'S OFFICE

Requested Action(s)
a) RESOLUTION - Request adoption of a Resolution authorizing signatory authority for the Sheriff, Undersheriff, and Captain for the purpose of participating in the Homeland Security Grant Program supported by the Federal Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) for FY 25, FY 26, and FY 27

Financial Impact:
The funding source for this program is the United States Federal Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA). The grant funds are used to strength the communities preparedness for terrorism related threats.

Background Information:
The Federal Emergency Management Agency (FEMA), within the U.S. Department of Homeland Security (DHS), administers the Homeland Security Grant Program (HSGP) to assist state and local governments in building, sustaining, and enhancing critical homeland security capabilities aligned with the National Preparedness Goal. The program provides funding to strengthen preparedness for terrorism-related threats as well as other major hazards, including natural disasters.

HSGP is a multi-agency grant coordinated and managed by the Sheriff's Office on behalf of participating County departments and partner agencies. Grant funding supports the purchase of essential preparedness and response equipment, including active shooter response kits, emergency communications equipment such as radios, and community emergency alert and notification systems. These resources enhance interagency coordination, emergency communications, and operational readiness, helping Tehama County strengthen its ability to respond to terrorism-related threats and large-scale emergency incidents.

There are no local matching fund requirements associated with this grant program.

Governing Body Resolution

BE IT RESOLVED BY THE **Board of Supervisors**
(Governing Body)

OF THE **County of Tehama** *THAT*
(Name of Applicant)

Sheriff-Coroner , *OR*
(Name or Title of Authorized Agent)

Under-Sheriff , *OR*
(Name or Title of Authorized Agent)

Captain
(Name or Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the named applicant, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the U.S. Federal Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) , for the Homeland Security Grants for the Fiscal Years of 2025, 2026 and 2027 and subgranted through the State of California.

Passed and approved this _____ day of _____ , ____

Certification

I, _____, duly appointed and
(Name)

_____ of the _____
(Title) (Governing Body)

do hereby certify that the above is a true and correct copy of a resolution passed and approved by

the _____ of the _____ on the
(Governing body) (Name of Applicant)

_____ day of _____, 20_____

_____
(Official Position)

_____
(Signature)

_____
(Date)

E-Contract Review
Approval as to Form

Department Name: Tehama County Sheriff's Office

Vendor Name: Board of Supervisors

Document Description: Resolution Authorizing All Necessary Action to Obtain Federal Financial Assistance

APPROVED AS TO FORM:

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

Date: 3/26/26

Tehama County

Agenda Request Form

File #: 26-0423 **Agenda Date:** 4/7/2026 **Agenda #:** 15.

SHERIFF'S OFFICE

Requested Action(s)
a) TRANSFER OF FUNDS: SHERIFF, B-61 - From Public Safety (106-301900) to Contingency (2002-59000), $40,000.00; and from Contingency (2002-59000) to Equipment (2027-57600), $40,000.00 **(Requires a 4/5's vote)**

Financial Impact:
There is no financial impact on the FY 2025/26 General Fund. The funds are being transferred from the AB443 funds and will be reimbursed through the Homeland Security Grant.

Background Information:
Flock Safety is a U.S.-based provider of advanced security technology solutions, including license plate recognition (LPR), video surveillance, and gunshot detection systems. Its camera platforms are designed to capture and analyze license plates, catalog key vehicle attributes (such as make, model, and color), and retain searchable data that can be used to support criminal investigations and enhance overall public safety.

The deployment of Flock Safety cameras throughout Tehama County has significantly strengthened real-time crime detection and response capabilities, while helping to address existing infrastructure gaps in rural and underserved areas. The system supports improved interagency communication and coordination by enabling authorized law enforcement partners to securely share and access data across jurisdictions. This capability allows for the rapid identification and location of stolen vehicles, suspects, and persons of interest, reducing response times and increasing the likelihood of successful outcomes.

In addition, the system enhances proactive public safety efforts by enabling timely alerts when vehicles associated with criminal activity or potential threats are detected within the area. This supports informed decision-making in the field and facilitates faster, more coordinated responses to emerging incidents.

AB443 funds will be utilized to cover the annual subscription costs necessary to maintain continuous operation of the system. Funding for this expenditure will be reimbursed through the Homeland Security Grant Program (HSGP), which provides financial support to state and local jurisdictions to strengthen their capabilities to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and other significant hazards.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-89568
Invoice Date: 3/18/2026
Due Date: 4/17/2026
Payment Terms: Net 30
PO#: 2025-294
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: CA - Tehama County Sheriffs Office

Red Bluff, California, 96080

Ship To: CA - Tehama County Sheriffs Office
Po Box 729
Red Bluff, California 96080

Billing Company Name: CA - Tehama County Sheriffs Office
Billing Contact Name: Jennifer Crane
Billing Email Address: jcrane@tehamaso.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: CA - Tehama County Sheriffs Office - Phase 1: Year 2 of 24 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Enhanced LPR Upgrade	1	$10,000.00	$0.00	$10,000.00
Flock Safety LPR, fka Falcon	10	$3,000.00	$0.00	$30,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/a11282e3-7734-45c9-a751-9cb0cd3a1580

Subtotal:	**$40,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$40,000.00**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-89568
Invoice Date:	3/18/2026
Due Date:	4/17/2026
Payment Terms:	Net 30
PO#:	2025-294

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-89568 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: [redacted] Account Number: [redacted] Account Type: [redacted] Routing / SWIFT Code: [redacted] *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: CA - Tehama County Sheriffs Office

Invoice # INV-89568

Amount Due: **$40,000.00**

Amount Enclosed: $_____

Tehama County Auditor's Office

BUDGET APPROPRIATION INCREASE REQUEST

Auditor Number B-61

DEPARTMENT NAME AB443/Sheriff

Date: 03/19/2026

I am requesting an increase to my budget appropriates as listed below:

Check one [X] **"Previous Year Revenue"** [ ] **"New Revenue"**

Funding Source AB443 funds held in account 106-301163 for the annual subscription of the Flock Safety Cameras.

****Note*** ***General Fund and Public Safety "MUST" use Contingency when increasing budget***

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	**ACCOUNT NUMBER**	**ACCOUNT NAME**	**AMOUNT**	**FUND DEPT NO**	**ACCOUNT NUMBER**	**ACCOUNT NAME**	**AMOUNT**
106	301900	Public Safety	$ 40,000.00	2002	59000	Contingency	$ 40,000.00
2002	59000	Contingency	$ 40,000.00	2027	57600	Equipment	$ 40,000.00
		Total Journal	**$ 80,000.00**			Total Journal	**$ 80,000.00**

TRANSFER APPROVED

3.18.2026

SIGNATURE OF REQUESTING OFFICIAL DATE

Ana Zamacona 03/19/2026

AUDITOR DATE

BOARD OF SUPERVISORS DATE

A-117
07/2018

197

Tehama County

Agenda Request Form

File #: 26-0478 **Agenda Date:** 4/7/2026 **Agenda #:** 16.

SHERIFF'S OFFICE

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Sheriff and Chairman to sign the Special Event Supplemental Law Enforcement Services Agreement with the District Agricultural Association for the purpose of providing Special Event supplemental law enforcement services at the 2026 Tehama District Fair in the estimated amount of $12,293.80 effective 4/30/26 and shall terminate 5/3/26

Financial Impact:
There is no financial impact to the General Fund. The actual costs will be invoiced and deposited to 2027-460940.

Background Information:
The Sheriff's Office has been providing security at various events on the grounds of the District Agricultural Association for well over 20 years. It is our honor to support our community by providing security to preserve the peace at special events held at our local Tehama District Fairgrounds.

Tehama County Sheriff's Office
Special Event Supplemental Law Enforcement Services Agreement

Name of Contractor/Organization: **District Agricultural Association – Tehama District Fair**

Name of Event: 2026 **Tehama District Fair**

Date(s) of Event: **April 30 – May 3, 2026**

WHEREAS, Government Code §53069.8 provides that the Tehama County Board of Supervisors may contract on behalf of the Sheriff to provide supplemental law enforcement services to private individuals or private entities to preserve the peace at special events or occurrences that happen on an occasional basis.

WHEREAS, **2026 Tehama District Fair** is such a special event; and

WHEREAS, the provision of supplemental law enforcement services shall not reduce the normal and regular ongoing service that the Sheriff's Office provides to the citizens of Tehama County;

NOW, THEREFORE, the parties hereto agree as follows:

THIS AGREEMENT, made between the County of Tehama, on behalf of the Tehama County Sheriff's Office, and **Tehama District Fair ("Contractor"),** is intended to provide for the protection of the public and their property at the **2026 Tehama District Fair**, to be held on **April 30 – May 3, 2026,** Subject to the terms and conditions of this Agreement, the Sheriff agrees to provide law enforcement personnel staffing for the above-described event.

THIS AGREEMENT is for the purpose of providing supplemental law enforcement services to preserve the peace at the above-described special or private entity event or occurrence, which happens on an occasional basis. Said services shall be rendered by regularly appointed full-time peace officers as defined in Section 830.1 of the Penal Code, or by Level I reserve peace officers if authorized by Government Code section 53069.8, subdivision (c)(2). Such services shall encompass only law enforcement duties and shall not encompass services authorized to be provided by private patrol operators, as defined in Section 7521 of the Business and Professions Code. The services provided pursuant to this Agreement shall not reduce the normal and regular ongoing service that the County would otherwise provide if the County did not enter into this Agreement for supplemental law enforcement services.

NOTWITHSTANDING any other provision of this Agreement, the Sheriff may forthwith cancel the providing of services under this Agreement if he concludes that he has insufficient available personnel to provide the services required by this Agreement and to perform his other duties as required by law. In the event of such a circumstance, the Sheriff will provide at least ten days notice of his inability unless circumstances preclude him, as a practical matter, from giving at least ten days notice, in which event the Sheriff shall provide such notice of less than ten days as is feasible and practical under the circumstances.

THE SERVICES provided under this Agreement shall only encompass duties and functions customarily rendered by the Sheriff of the County of Tehama under the Charter and ordinances of the County, the statutes and laws of the State of California, and the policies and procedures of the Sheriff of the County of Tehama.

THE RENDITION of the services, the specific times the Sheriff's Office will provide law enforcement personnel, the number and rank of personnel provided, the selection and discipline of the Sheriff's deputies provided, the supervision, equipment, communications, supplies, and other matters incident to the performance of such services and the control of such personnel shall remain with the Sheriff of the County of Tehama or his authorized representatives. In the event of any dispute between the parties as to the extent of the duties and functions to be rendered hereunder, or the level or extent of service, or manner of performance of such services, the determination thereof made by the Sheriff of the County of Tehama or his authorized representatives shall be final and conclusive as between the parties hereto. The Sheriff agrees to make such determination in good faith.

IN CONSIDERATION of the rendition of the services to be performed by the County for the Contractor under this Agreement, the Contractor shall pay the County for said services, which may include pre-event briefings, according to the appropriate and prevailing billing rates as determined by the Sheriff's Office and the Auditor-Controller for the current fiscal year. The applicable hourly rates include workers' compensation costs and administrative overhead costs that are directly related to the provision of said services. The aforementioned rates, as determined by the County's Auditor-Controller, shall be adjusted to reflect changes in salary, workers' compensation and administrative overhead costs, as adopted by the Board of Supervisors. Annual rate adjustments shall be made pursuant to methods employed according to the policies and procedures established by the Board of Supervisors concerning the determination of said hourly rates. The **estimated cost** of providing services hereunder is **$12,293.80**. This estimate is stated herein for purposes of administrative convenience **and could be lower based on actual services rendered** but the **Contractor's obligation to pay the County for full actual costs of the services will not exceed above stated amount.**

AT THE SHERIFF'S DISCRETION, the Contractor shall pay the County a deposit for the estimated cost of providing the service, as set forth above. If a deposit is required, the Contractor shall make payment by check or money order to the County no later than two calendar days (48 hours) prior to commencement of services. The County shall render to the Contractor a summarized invoice which details all personnel, equipment, supplies, transportation and other costs for services performed under this Agreement, and the Contractor shall pay County within thirty (30) days after date of said invoice. If a deposit was required and there were costs above and beyond estimated costs, the Contractor shall pay County the difference therefore within (30) days after dated of said invoice. If a deposit was required and the total cost of services rendered is less than the deposit paid by the Contractor, the County shall reimburse the Contractor for the difference.

BOTH PARTIES hereto in the performance of this Agreement shall act as independent contractors and not as agents, employees, partners, joint ventures, or associates of one another. All persons employed by the Sheriff's Department in the performance of the services provided under this Agreement shall be County employees. The Contractor shall not assume any liability for the direct payment of any salaries, wages, retirement benefits, workers' compensation insurance, or other compensation to any County personnel performing services hereunder or any liability other than provided for in this Agreement.

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. Therefore, the parties agree that this Agreement does not, and is not intended to create, by implication or otherwise, any specific, direct or indirect obligation, duty, promise, benefit and/or special right to Tehama County Sheriff's Office Deputy protection services or governmental law enforcement protection

in favor of, and for the benefit of any particular person(s) and/or any other person, who, for any reason or for no reason, is at the Special Event, beyond the Tehama County Sheriff's office's and/or any Deputy's governmental law enforcement officer duty, as established under existing law, to the general public. Furthermore, Contractor agrees that at all times, and for any and all purposes under this Agreement, the Tehama County Sheriff's Office and/or any Deputy present at any Special Event under the terms of this Agreement, shall be present strictly and solely to perform Deputy Services and governmental law enforcement functions as authorized by law to and for the benefit of the general public, and under no circumstances shall the Tehama County Sheriff's office and/or any Deputy be obligated in any manner to undertake any activity or duty on behalf of Contractor or provide any particular, direct, or specific service or benefit to or for Contractor or Contractor's agent(s), or any patron or other person attending any Special Event. In conclusion, there are no third-party beneficiaries to this Agreement and no third party shall be entitled to assert a claim against either party based upon this Agreement.

CONTRACTOR shall hold harmless, defend, and indemnify Tehama County, its elected officials, officers, and employees, against all claims, suits, actions, costs, counsel fees, expenses, damages, judgments or decrees arising by reason of any person's or persons' bodily injury, including death, or property being damaged by Contractor or by any person employed by Contractor in any capacity during the progress of the work, whether by negligence or otherwise, except to the extent that such claims, suits, actions, costs, counsel fees, expenses, damages, judgments or decrees arise from the sole negligence or willful misconduct of the County. Contractor shall also indemnify County of any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board against County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding. Without limiting the generality of the foregoing, if liability is imposed or sought to be imposed pursuant to Section 830 et seq. of the Government Code by reason of a dangerous conditions of property of the Contractor (including, but not limited to, the event grounds), the Contractor shall assume liability and defend and hold the County, its officers, employees and agents harmless from any action, loss, costs, or expenses caused by any condition of the Contractor's property and any negligent or wrongful act or omission of the Contractor's officers, agents and employees, in any way connected with such condition of the Contractor's property.

CONTRACTOR shall obtain and maintain continuously comprehensive general liability insurance and or other insurance necessary to protect the public with limits of liability of not less than $1,000,000.00 combined single limit bodily injury and property damage with appropriate coverage endorsements to include broad-form contractual, broad form property damage, contractor's protective, product/completed operations, auto and non-owned auto, host liquor, personal injury, and fire-legal liability here applicable. All such insurance coverage shall be provided on an "occurrence" form, rather than a "claims made" form. Such insurance shall include Tehama County, its elected officials, officers, and employees as an additional insured, and shall not be reduced or canceled without 30 days written prior-notice certain to the County. Contractor shall provide the County a certificate of insurance as evidence of insurance protection provided. Insurance certificates provided by any insurance company or underwriter shall not contain the language "endeavor to" and "but failure to mail such notice shall impose no obligation or liability of any kind upon the company", or similar language. If contractor has employees, he/she shall obtain and maintain continuously workers' compensation insurance to cover Contractor and Contractors employees and partners.

THIS AGREEMENT shall become effective as of the date of execution by the authorized representative of the County and unless sooner terminated as provided for herein, shall continue in full force and effect until the completion of the services provided for herein and receipt of full payment by the County. Any party who is not in default hereunder may terminate this Agreement by giving thirty (30) days written notice to the

other party. If any portion of the desired service is canceled by Contractor, the Contractor shall provide notice of cancellation at least twenty-four hours prior to the scheduled commencement of services. If the Contractor fails to give at least twenty-four hours notice, the Contractor shall pay the County an amount equal to the charge that would apply for four-hours of labor for the personnel scheduled to work at the commencement of services. This amount shall be liquidated damages, and the parties expressly acknowledge and agree that this amount represents the result of a reasonable endeavor by the parties to estimate a fair average compensation for any loss that may be sustained by the County, and that this amount does not constitute a penalty.

THE CONTRACTOR AND THE COUNTY hereby designate the following addresses for giving all notices.

CONTRACTOR
District Agricultural Assoc.
650 Antelope Blvd
Red Bluff, CA 96080

COUNTY
Tehama County Sheriff's Office
P.O. Box 729
Red Bluff, CA 96080

Notice shall be deemed to be effective two days after mailing. The parties may change the name of such person or the address of notice by giving thirty (30) days' written notice.

CONTRACTOR agrees to contract uniformed security guards and/or event staff, in addition to the Sheriff's Office personnel assigned to **2026 Tehama District Fair** in a number as determined by the Sheriff or his designee and the Contractor's representative in a pre-event staffing profile meeting. In the event of any dispute between the parties, the determination thereof made by the Sheriff of the County of Tehama or his authorized representatives shall be final and conclusive as between the parties hereto. The Sheriff agrees to make such determination in good faith.

CONTRACTOR agrees that the designated officer-in-charge of the Sheriff's Office personnel at the **2026 Tehama District Fair** may, in the event of an unforeseen or emergency situation, order any portion of, or all of, the activities at the event to be discontinued; including but not limited to: the sale of alcoholic beverages, the playing of live or recorded music, and the disbursal of all patrons from the event grounds and surrounding area.

THIS AGREEMENT supersedes all previous agreements and constitutes the entire understanding of 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.

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 laws 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.

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 purporting to act.

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

COUNTY OF TEHAMA

Date: _____

_____
Sheriff-Coroner

Date: _____

_____
Chairman, Board of Supervisors

Tehama District Fair

Date: 3/17/26

_____
Signature, Authorized Agent

Mandy Staley, CEO
Printed Name & Title of Authorized Agent

E-Contract Review
Approval as to Form

Department Name: Tehama County Sheriff's Office

Vendor Name: Tehama District Fair

Document Description: Agreement for Special Event Supplemental Law Enforcement

APPROVED AS TO FORM:

Date: 3/25/26

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

Tehama County

Agenda Request Form

File #: 26-0458 **Agenda Date:** 4/7/2026 **Agenda #:** 17.

ELECTIONS DEPARTMENT

Requested Action(s)

a) Request authorization for the County Clerk to conduct and consolidate a Special Election with the 6/2/26 Statewide Direct Primary Election per Resolutions for Measures submitted by the following agencies as listed in the attachment

Financial Impact:
Prorated election costs will be reimbursed by the various Districts after the conduct of the election.

Background Information:
Pursuant to Elections Code section 10002, the governing body of any city or district may by Resolution request the Board of Supervisors of the County to permit the County Elections Official to render specified services to the District relating to the conduct of an election.

Additionally, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any Legislative or Congressional District, Public District, City, County, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and such election for Special Districts may be either completely or partially consolidated.

The Elections Department follows Municipal Election Law, Election Code sections 10100-10266; Uniform District Election Law, Election Code sections 10500-10556, and School District Governing Board Elections Law, Elections Code sections 10600-10604 and Education Code sections 5000-5442. The date for the election is set out in Election Code sections 1303 and 1304.

If the Board of Supervisors does not approve the consolidation, the elections could not be consolidated and conducted by the Elections Department and would cause an undue burden on the Districts.

TEHAMA COUNTY ELECTIONS DEPARTMENT

SEAN HOUGHTBY
REGISTRAR OF VOTERS

Districts that submitted Resolutions calling for Consolidation with the Statewide Direct Primary Election to be held on June 2, 2026:

- City of Red Bluff
- Antelope Elementary School District

633 Washington St., Room 17, Red Bluff, CA 96080
PO Box 250, Red Bluff, CA 96080
elections@tehama.gov

(530) 527 - 8190
(866) 289 - 5307
www.tehama.gov/elections

Tehama County

Agenda Request Form

File #: 26-0496 **Agenda Date:** 4/7/2026 **Agenda #:** 18.

ELECTIONS DEPARTMENT

Requested Action(s)
a) RESOLUTION/AGREEMENT - Request adoption of a Resolution approving and authorizing the County Clerk & Recorder to sign Standard Agreement 25G27151 with the Secretary of State for reimbursement of funds under the Help America Vote Act of 2002, to reimburse the County for costs associated with election technology and security improvements, in an amount not to exceed $8,324.38, effective 7/1/26 through 12/31/26

Financial Impact:
These funds will be used to cover costs associated with purchase of technology and security upgrades for the Elections Office and implementing the requirements of the Help America Vote Act of 2002.

Background Information:
The grant funds will help reimburse costs associated with acquisition and deployment of security upgrades for the Elections Office and server rooms. The upgrades are being discussed and planned with the County Information Systems Manager. If this agreement is not approved the County would not be eligible to be reimbursed for costs and may not be able to upgrade equipment.

D: 0890-25G27151

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER	PURCHASING AUTHORITY NUMBER (If Applicable)
25G27151	SOS-0890

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME
Secretary of State

CONTRACTOR NAME
Tehama County

2. The term of this Agreement is:

START DATE
July 01, 2025 or upon approval, whichever is later

THROUGH END DATE
December 31, 2026

3. The maximum amount of this Agreement is:
$8,324.38; Eight Thousand Three Hundred Twenty-Four Dollars and Thirty-Eight Cents

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

	Exhibits	Title	Pages
	Exhibit A	Scope of Work	4
	Exhibit B	Budget Detail and Payment Provisions	5
	Exhibit C*	General Terms and Conditions (GTC 02/2025)	*
+ -	Exhibit D	Special Terms and Conditions	4
+ -	Exhibit E	Additional Provisions	3
+ -	Exhibit F	Resolution	
+ -	Exhibit G	HAVA Activity Report	1

Items shown with an asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.
These documents can be viewed at https://www.dgs.ca.gov/OLS/Resources

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)
Tehama County

CONTRACTOR BUSINESS ADDRESS	CITY	STATE	ZIP
P.O. Box 250	Red Bluff	CA	96080

PRINTED NAME OF PERSON SIGNING	TITLE
Sean Houghtby	Clerk & Recorder
CONTRACTOR AUTHORIZED SIGNATURE	DATE SIGNED

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES
STANDARD AGREEMENT
STD 213 (Rev. 04/2020)

AGREEMENT NUMBER	PURCHASING AUTHORITY NUMBER (If Applicable)
25G27151	SOS-0890

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME			
Secretary of State			
CONTRACTING AGENCY ADDRESS	CITY	STATE	ZIP
1500 11th Street	Sacramento	CA	95814
PRINTED NAME OF PERSON SIGNING	TITLE		
CONTRACTING AGENCY AUTHORIZED SIGNATURE	DATE SIGNED		
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL	EXEMPTION (If Applicable) SCM Vol 1. 4.04.A.2		

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT A
SCOPE OF WORK

A. PURPOSE OF AGREEMENT

The purpose of this Agreement is to provide the County of Tehama with Help America Vote Act (HAVA) Federal funds, CFDA Number 90.404, administered by the U.S. Election Assistance Commission (EAC) "for activities to improve the administration of elections for Federal office, including to enhance election technology and make election security improvements, as authorized under sections 101, 103, 104 of HAVA" subject to the provisions of this Agreement and all requirements of state and federal law, regulations and procedures.

B. CONTRACT CONTACTS

1. The program representatives during the term of Agreement will be:

   County: Sean Houghtby; (530) 527-8190

   SOS: Antwanette Wiley; (916) 224-0955; Email: HAVAinvoices@sos.ca.gov

C. APPROPRIATE USES OF HAVA FUNDS

HAVA funds received pursuant to this contract shall be used for reimbursement for activities to improve the administration of elections for Federal office, including to enhance election technology and make election security improvements, as authorized under sections 101, 103, 104 of HAVA for costs reasonably incurred for:

1. **Cybersecurity**: Activities related to the improvement and enhancement of county cybersecurity, which includes:
   - Penetration testing and any associated remediation
   - Red team exercises and any associated remediation or mitigation
   - End point detection
   - Multi-factor authentication for all devices including
     - Mobile Device Management
     - Mobile Threat Defense
   - Segregating election information technology
   - Enhancements for network security including
     - Network Threat Detection
     - Network Threat Protection
     - Network Access Control
       - Identification of public facing vulnerabilities and

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT A
SCOPE OF WORK

configuration errors through cyber hygiene scans or other methods and any associated remediation
- Patching, patch management, and vulnerability management
- Anti-Malware protection
- Malicious domain blocking and reporting (MDBR)
    - Application Security
    - Application Whitelisting
        - Distributed Denial of Service (DDoS) protection
- Third party software and/or hardware in support of improving the county's cybersecurity capabilities
- Software, hardware or consulting services and/or any associated information technology installation directly related to cybersecurity risks which may include:
    - Application Development Security
    - Software Supply Chain Management
    - Identity Lifecycle Management
    - Monitoring of systems and applications to prevent and detect data breaches or fraud including interconnected systems which may include
    - Security Continuous Monitoring 24x7
    - Cloud Security Monitoring
    - Insider Threat Detection
    - Log Management
    - Threat Intelligence Platform
    - Application Security
    - Operational Technology Security
- Staff or consultant time associated with implementation of any of the above activities

2. **Physical Security**: Activities related to the improvement and enhancement of county physical security which includes:
    - Staff time or consulting services to improve security practices and documentation, including drafting and documenting information security policies and procedures, emergency planning, and continuity of operations:
        - Crisis response kit
        - First aid supplies
        - Panic alarms
        - Intrusion detection systems
        - Restricted access controls
        - Security cameras or other surveillance equipment

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT A
SCOPE OF WORK

- Emergency generator
  - Physically securing servers hosting county voter registration, election information systems, and voting technology
  - Securing storage or offsite locations used for election equipment and supplies
    - Additional services that improve security

3. **Security and Privacy Awareness Training**: Creating awareness and educating employees and other users of information systems on the information security risks associated with the activities related to their job roles, as well as their responsibilities in complying with an organization's security policies and procedures designed to reduce these risks. Training for staff encompasses essential knowledge and skills that help maintain the security and integrity of elections, including:
   - User awareness training
   - Phishing training
   - Social engineering training
   - Combatting mis/dis/mal information
   - De-escalation and conflict resolution
   - Emergency drills
   - Tabletop exercises

4. **Incident Response**: Costs related to responding to an election security incident, including:
   - Staff time or consulting services for incident response plan drafting and preparation
   - Staff time or consulting services to identify an attack, minimize its effects, contain damage, and remediate the cause to reduce the risk of future incidents

5. **Items presumed <u>not</u> to be reimbursable:**

The following is a partial list of items presumed to not be reimbursable and not inclusive of all items that are not reimbursable. The list is provided only for the purpose of providing guidance. The Secretary of State shall be the sole determiner if an expenditure is reimbursable.

1. Costs not directly related to election infrastructure security.
2. Overhead costs.
3. Computers/Laptops/Tablets.
4. Blackberries/Smartphones (handheld computers).

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT A
SCOPE OF WORK

5. Other office equipment, including but not limited to fax machines, copiers and scanners, unless prior approval has been obtained from the granting agency.
6. Office supplies, including but not limited to paper, pens and post-it notes.
7. Travel costs.

D. CONDITION FOR RECEIVING FUNDS

The County may seek reimbursement for the activities identified above, provided that the County certifies as part of the reimbursement claim that it has done all of the following:

1. Utilized the Department of Homeland Security Cybersecurity and Infrastructure Security Agency (CISA) no cost Cyber Hygiene Web Application Scanning service, or other equivalent cyber hygiene scanning service (https://www.cisa.gov/news-events/news/cyber-hygiene-web- application-scanning).
2. At least one County employee or agent attended one of the regional tabletop training sessions sponsored by the Secretary of State, a local, state, or federal partner.
3. Conducted privacy and security awareness training including cyber security best practices for all elections related staff.
4. Completed an incident response plan detailing how elections staff detect, respond to, and recover from network security incidents.

In addition, as a condition of receiving reimbursement for the activities identified above, the County shall certify as a condition of reimbursement that the County has done one or more of the following:

5. Deployed reliable antivirus software and kept it up to date.
6. Implemented a firewall and kept it up to date.
7. Deployed an intrusion detection system and kept it up to date.
8. Deployed an end point protection and is kept up to date (https://www.cisecurity.org/insights/spotlight/cybersecurity-spotlight-endpoint- detection-and-response-edr).
9. Adopted a .gov Top-Level Domain or are currently in the transition process (https://get.gov/registration/) for obtaining a .gov Top-Level Domain.

Invoices must include itemized list of costs prior to reimbursement.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

A. For services satisfactorily rendered, and upon receipt and approval of the invoices submitted with supporting documentation, the State agrees to compensate the County for actual expenditures incurred.

B. Invoices shall include the Agreement Number and shall be submitted not more frequently than monthly in arrears:

Preferred Method in electronic format (PDF) via email to AccountsPayable@sos.ca.gov.

Hard copies, though not required, may be sent to:

Office of Secretary of State
Attention: Accounts Payable
P.O. Box 944260
Sacramento, CA 94244-2600

C. Counties will be reimbursed as specified in Exhibit A – Scope of Work, Section C, Appropriate Uses of HAVA Funds

2. Budget Contingency Clause

A. It is mutually agreed that if the Budget Act, or a HAVA Spending Plan or Spending Plan amendment, of the current year and/or subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to County or to furnish any other considerations under this Agreement and County 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, or by a HAVA Spending Plan or Spending Plan amendment, for purposes of this program, the State shall have the option to either cancel the Agreement with no liability occurring to the State or offer an agreement amendment to Contractor to reflect the reduced amount.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

3. Federal Funds

   A. It is mutually understood between the parties that this contract may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds, to avoid program and fiscal delays that would occur if the contract were executed after that determination was made.

   B. This contract is valid and enforceable only if the United State Government for fiscal year 2025-26 for the purpose of this program makes sufficient funds available to the state. In addition, this contract is subject to any additional restrictions, limitations, or conditions enacted by the Congress or to any statute enacted by the Congress that may affect the provisions, terms, or funding of this contract in any manner.

   C. The parties mutually agree that if the Congress does not appropriate sufficient funds for the program, this contract shall be amended to reflect any reduction in funds.

   D. The department has the option to **invalidate** the contract under the 30-day cancellation clause or to amend the contract to reflect any reduction in funds.

4. Failure To Properly Claim Maximum Amount of HAVA Funds
   Notwithstanding any provision of Agreement, County shall be entitled to receive only those amounts for fully supported and appropriate claims which are properly submitted, pursuant to the provisions of Agreement and all applicable state and federal laws, regulations, and procedures

5. Basis of Claims
   Subject to the provisions of Exhibit B, Section 7, below related to the applicability of CFR-200, all claims for HAVA funds under this program must be based on invoices submitted by County. All invoices or agreements that are the subject of any claims must relate directly to expenditure authorized pursuant to Section C ('Appropriate Use of HAVA Funds') of Exhibit A 'Scope of Work'.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

6. Processing of Claims

The Secretary of State shall establish the criteria and processes for submitting claims under this program. Such criteria shall include requirements that all claims:

A. Contain a face sheet that summarizes each expenditure made as set forth in Exhibit A 'Scope of Work'; the dollar amount associated with each activity or services for which funds are being sought.

B. Include the total amount of the claim;

C. Include the agreement number on the face sheet;

D. Identify whether additional claims are expected to be submitted;

E. Include originals or true copies of all invoices, agreements, or other documentation that support the claim, including all documentation required by Office of Management and Budget.

F. Include signed County staff HAVA Activity Reports, please see sample which is Exhibit G, for each employee and County's employee for whom reimbursement for time is being claimed. (Vendors who receive payment from HAVA funds are required to submit timesheets for any work paid for as time and materials); or,

G. Requests for reimbursement for personnel costs, whether regular county employees or temporary staff, should be backed up with HAVA timesheets. However, sensitive personal identifying information (PII) should not be included. If the County uses a computer-based payroll system that is coded to reflect time spent on HAVA and non-HAVA projects, the County does not need to submit time sheets. However, for any request for reimbursement for personnel services, the County must submit a summary that shows the type of staff, numbers of positions claimed and time spent on each type of HAVA-related project, along with the costs of payroll and benefits for those hours. The County must also verify that coded electronic payroll records are kept on file and are available for Secretary of State questions and audit purposes.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

H. Include a copy of the contract with the contractor if the contractor's invoice does not describe the activities undertaken in such a manner that the State can determine whether the activities comply with the provisions of this.

7. Application of 2CFR 200

2CFR – Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) and 2CFR – Part 225 ("Cost Principles for State, Local and Indian Tribal Governments"), incorporated herein by reference, to the extent applicable, shall govern with respect to all aspects of this program.

8. Retroactive Payments

Counties may claim reimbursement for eligible expenses and activities, as permitted under the terms of this agreement, as follows:

Fund Name	Dollar Amount	Retroactive Claim Dates
General Fund	$7,324.38	July 1, 2025, to December 31, 2026
Federal Fund	$1,000.00	July 1, 2025, to December 31, 2026
Total	$8,324.38	

9. Payments of Claims

Payments made by the State with respect to any claim shall be sent directly by the State Controller's office to the County.

10. Deadline for Submitting Claims

The deadline for submitting claims under this program is three (3) months after the end of the "Retroactive Claim Date":

Retroactive Claim Dates	Deadline for Submitting Claims
July 1, 2025, to December 31, 2026	March 31, 2027
July 1, 2023, to June 30, 2026	September 30, 2026

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

11. Multiple Claims

County can submit multiple claims for HAVA funds authorized above, within the aggregate limit established for County.

12. Order of Processing

Claims shall be processed by the Secretary of State in order of receipt.

13. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in Government Code Chapter 4.5, commencing with Section 927.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT C
GENERAL TERMS AND CONDITIONS

PLEASE NOTE: This page will not be included in the final agreement. The General Terms and Conditions will be included in the agreement by reference to Internet site: https://www.dgs.ca.gov/OLS/Resources/Page-Content/Office-of-Legal-Services-Resources-List-Folder/Standard-Contract-Language?search=GTC

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

A. AUDITING

1. Receipt of HAVA funds by a county indicates agreement to establish a dedicated HAVA account for these funds. Therefore, any payment received by County pursuant to this program shall be deposited in a separate, segregated account and any payment made by County related to this program shall be paid from that account whether or not the County has paid the vendors for services rendered before submitting invoices to the State.

2. Any recipient of federal funds to meet the Help America Vote Act requirements agrees to be audited pursuant to federal and state law. Accordingly, all documents and electronic files must be produced upon request by the auditors. CFDA Number for this contract is 90.401. The audit may include a review of all books, papers, accounts, documents, or other records of County as they relate to any HAVA funds. County shall also provide access to all employees having knowledge of the HAVA funds program to assist the auditor. County shall provide a copy of any document, paper, or electronic record requested by the auditor;

3. OMB Circular A-133 ("Audits of States, Local Governments, and Non-Profit Organizations"), and OMB Circular A-87, incorporated herein by reference, shall govern with respect to all aspects of this program. The provisions of these circulars may be found at OMB/circulars/a133_compliance/

4. County shall maintain records in a manner that:
    - Accurately reflects fiscal transactions with necessary controls and safeguards;
    - Provides complete audit trails, based whenever possible on original documents (purchase orders, receipts, progress payments, invoices, timesheets, cancelled warrants, warrant numbers, etc.);
    - Provides accounting data so the costs can readily be determined throughout Agreement period.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

5. Records shall be maintained for three years after expiration of Agreement and for at least one year following any audit or final disposition of any disputed audit finding;

6. If the final disposition of any disputed audit finding is determined to be a disallowed cost that the Secretary of State has paid the County, the County shall return to the Secretary of State an amount equal to the disallowance.

7. County shall permit periodic site visits by the Secretary of State or the Secretary of State's designee or designees to determine if any HAVA funds are being used or have been used in compliance with Agreement and all applicable laws;

8. Upon request, county shall report to the Secretary of State at least once every 90 (ninety) days until all funds received have been expended, on the status of HAVA funds received, in a manner determined by the Secretary of State.

B. GENERAL PROVISIONS

1. The program is conditioned on State receiving reimbursement from the federal government pursuant to HAVA Section 303(a).

2. HAVA funds can only be used for the purposes for which the HAVA funds are made;

3. No portion of any HAVA funds shall be used for partisan political purposes. All County staff providing services are required to sign an agreement, please see Exhibit E, Section 1, to abide by the Secretary of States' policy to refrain from engaging in political activities that call into question the impartiality of the Secretary of State's Office. County is to submit agreement signed by each employee of contractor's firm who worked for County pursuant to this Agreement with the County's first invoice.

4. The provisions of the federal *Hatch Act* shall apply to employees working for state and local entities receiving HAVA funds. The *Hatch Act* may be reviewed at https://osc.gov/Services/pages/hatchact.aspx;

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

5. Any interest earned by County on money received pursuant to this Agreement must be reported in writing to the Secretary of State within thirty (30) days of expiration of this Agreement. All interest must be used by the County for the purposes of implementing activities allowable under this Agreement;

6. Failure by any eligible County to execute a contract within ninety (90) days of the date on which this contract is made available shall constitute an express desire to forego funds;

7. Funds not claimed by County within ninety (90) days of the end date of this contract, or any funds claimed by a county that are not approved for county use by the Secretary of State within one hundred eighty (180) days of the end date of this contract, shall be reallocated and may only be used to meet Section 303(a) of HAVA;

8. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel Agreement with no liability occurring to the State, or offer an Agreement amendment to County to reflect any reduced amount;

9. Agreement is subject to any restrictions, limitations or conditions enacted or promulgated by the United States Government, or any agency thereof, that may affect the provisions, terms or funding of Agreement in any manner;

10. Pursuant to federal policy, Agreement may be terminated by the State with 30-day written notice to County;

11. County warrants by execution of Agreement, that no person or selling agency has been employed or retained to solicit or secure this contract upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by County for the purpose of securing business. For breach or violation of this warranty, the State shall, in addition to other remedies provided by law, have the right to annul this contract without liability, paying only for the value of the work actually performed, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee;

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

12. Nothing contained in Agreement or otherwise, shall create any contractual relation between the State and any subcontractor or vendor, and no subcontractor shall relieve County of its responsibilities and obligations hereunder. County agrees to be as fully responsible to State for the acts and omissions of its subcontractors 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 County. County's obligation to pay its subcontractors is an independent obligation from the State's obligation to make payments to County. As a result, State shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor or vendor of County;

13. Pursuant to federal law, by signing this agreement or execution of this purchase order the Contractor certifies under the penalty of perjury that the contracting entity is not excluded or ineligible from federal assistance programs and thereby is not on the federal government's list of suspended or debarred entities.

    Pursuant to federal law, as a component of the procurement process, the Contractor must review the federal government's list of debarred and suspended vendors and ensure no contract award is provided to a vendor on this list. This list may be viewed at SAM.gov. (formerly at www.epls.gov).).

14. Upon request, county agrees to provide the Secretary of State with a summary report on its activities under this agreement following each election for which funds are expended that includes: the method used to determine the need for funding an eligible activity, including the reliance on an advisory committee or advisory groups, surveys or any other methodology used to assess the need for the eligible activity; the activity performed and funded; the amount of funding expended; the category or categories of need being met; and any performance metric or assessment of the quality of the activity, including unsolicited public comment, advisory committee or advisory group comment, public comment solicited through surveys and on-site assessments conducted by the County, its agents or others.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT E
ADDITIONAL PROVISIONS

1. Secretary of State Policy Regarding Political Activity in the Workplace

The Secretary of State is the state's chief elections officer. It is, therefore, imperative that staff in the Secretary of State's Office, and those who contract with the Secretary of State's Office, refrain from engaging in any political activity that might call into question the office's impartiality with respect to handling election issues. Accordingly, the policy of the Secretary of State's Office with respect to political activity in the workplace, a copy of which will be given to every employee in the Secretary of State's office and incorporated as an attachment to contracts with the Secretary of State's Office, is as follows:

1. No employee of or contractor with the Secretary of State's Office shall engage in political campaign-related activities on state-compensated or federal- compensated time, except as required by official duties, such as answering inquiries from the public. In those cases where the contractor with the Secretary of State's Office is a county, the term "contractor" shall apply only to county elections office employees, county employees redirected to work temporarily for the county elections office, or any person, firm, company or business that provides reimbursable election-related services to a county elections office in furtherance of a contract. This prohibition shall not apply while an employee is on approved vacation or approved annual leave. This prohibition shall not apply to activities engaged in during the personal time of an employee.

2. No employee of or contractor with the Secretary of State's Office shall use any state property in connection with political campaign activities. It is strictly prohibited to schedule political campaign-related meetings or to conduct political campaign-related meetings in state office space, even if after normal working hours.

3. No employee of or contractor with the Secretary of State's Office shall use his or her official status with the Secretary of State's Office to influence political campaign-related activities or to confer support for or indicate opposition to a candidate or measure at any level of government.

4. No employee of or contractor with the Secretary of State's Office may be involved with political campaign-related telephone calls, letters, meetings or other political campaign-related activities on state-compensated or federal- compensated time. Requests by employees to switch to alternative work schedules, such as 4-10-40 or 9-8-80 work weeks, or to take vacation in order to accommodate political campaign-related activities or to attend political campaign functions, will be judged in the same manner

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT E
ADDITIONAL PROVISIONS

and on the same basis as any other requests of this nature (i.e., existing needs of the office and discretion of the division chiefs).

5. The receipt or delivery of political campaign contributions or photocopies thereof on state property is strictly prohibited, as is the use of office time or state resources (e.g., intra-office mail or fax machines) to solicit or transmit political campaign contributions.

6. No employee of or contractor with the Secretary of State's Office may authorize any person to use his or her affiliation with the Secretary of State's Office in an attempt to suggest that the employee's or contractor's support or opposition to a nomination or an election for office or a ballot measure is of an "official," as distinguished from private, character.

7. No employee of or contractor with the Secretary of State's Office may display political campaign-related buttons, posters, or similar materials in areas visible to individuals who are in public areas of the Secretary of State's Office; nor may an employee of or contractor with the Secretary of State's Office display political campaign-related posters or other materials on windows facing out of the state office building.

8. No employee of or contractor with the Secretary of State's Office may use official authority or influence for the purpose of interfering with or attempting to affect the results of an election or a nomination for any public office.

9. No employee of or contractor with the Secretary of State's Office may directly or indirectly coerce or solicit contributions from subordinates in support of or in opposition to an election or nomination for office or a ballot measure.

10. An employee who is paid either partially or fully with federal funds, including the Help America Vote Act of 2002 (HAVA), is subject to the provisions of the federal Hatch Act, and is, therefore, prohibited from being a candidate for public office in a partisan election, as defined in the federal Hatch Act. However, any employee who is to be paid either partially or fully with funds pursuant to HAVA, shall first be consulted about the proposed funding and be informed about the prohibitions of the federal Hatch Act. The employee, whenever possible, shall be given the opportunity to engage in employment that does not involve HAVA funding.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

EXHIBIT E
ADDITIONAL PROVISIONS

11. Provisions limiting participation in political campaign-related activities as provided for in this policy statement shall be included in every contract with the Secretary of State's Office.

    If you have questions concerning these restrictions, please refer them to the Secretary of State Office contact person listed on the contract in Exhibit A, Section B.

12. 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 contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor 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 Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

Docusign Envelope ID: 292CD909-7406-468C-89D6-F86C05241C9D

Exhibit G
HAVA Activity Reports

STATE OF CALIFORNIA - SECRETARY OF STATE

CONTRACTOR HAVA ACTIVITY REPORT

NAME	COMPANY NAME	Month/Year	HAVA Coordinator's Approval
Contract Number:	Location (Sacto/LA)		

	HAVA ACTIVITY HOURS																															PROGRAM TIME REPORTING		
	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	**DELIVERABLE NAME**	**ORG**	HOURS
1																																		(Taken from proposal and contract)		0.00
2																																				0.00
3																																				0.00
4																																				0.00
5																																				0.00
6																																				0.00
7																																				0.00
8																																				0.00
9																																				0.00
10																																				0.00
11																																				0.00
12																																				0.00
13																																				0.00
14																																				0.00
15																																				0.00
16																																				0.00
17																																				0.00
18																																				0.00
19																																			MONTHLY TOTAL	0.00

SIGNATURE OF CONTRACTOR	DATE			

Resolution No. _____

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TEHAMA APPROVING THE AGREEMENT FOR REIMBURSMENT OF FUNDS UNDER THE HELP AMERICA VOTE ACT OF 2002, SECTIONS 101, 103 and 104

WHEREAS the Help America Vote America Vote Act of 2002 (HAVA) has been enacted by Congress to improve election administration; and

WHEREAS Sections 101, 103, and 104 of HAVA provides funding to reimburse the County for, activities to improve the administration of elections for Federal office, including to enhance election technology and make election security improvements, as authorized under Sections 101, 103, and 104 of the Help America Vote Act of 2002; and

WHEREAS the California Secretary of State has been delegated the responsibility for the administration of the funding program established by Sections 101, 103, and 104 of HAVA; and

WHEREAS the California Secretary of State has established procedures governing this funding program, which require the Board of Supervisors of a County seeking reimbursement funds to assist in implementing HAVA Sections 101, 103, and 104 by resolution authorize the County of Tehama to enter into an agreement with the Secretary of State; and

WHEREAS reimbursements as described in Exhibit A of the Standard Agreement are eligible for funding under Sections 101, 103, and 104 of HAVA;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Tehama that the Standard Agreement with the Secretary of State attached hereto is hereby approved and determined to be in compliance with the requirements of the California Secretary of State; and

BE IT FURTHER RESOLVED that the Board of Supervisors hereby certifies that the County understands the assurances and certification in the Standard Agreement form; and

BE IT FURTHER RESOLVED that the Board of Supervisors hereby certifies that the County has reviewed and understands the attached Agreement and procedures, which are hereby incorporated here by reference, and has determined that the information contained therein is true and correct; and

BE IT FURTHER RESOLVED that the County Clerk & Recorder is hereby authorized to sign the Agreement with the California Secretary of State.

The foregoing resolution was offered on a motion by Supervisor _____ seconded by Supervisor _____, and carried by the following vote of the Board:

AYES:

NOES:

ABSENT OR NOT VOTING:

_____
Chairman, Board of Supervisors
County of Tehama, State of California

STATE OF CALIFORNIA)
)
COUNTY OF TEHAMA)

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 foregoing to be a full, true and correct copy of a Resolution adopted by said Board of Supervisors on the _____ day of _____, 2026.

DATED: This _____day of _____, 2026.

SEAN HOUGHTBY, County Clerk and
Ex-officio Clerk of the Board of Supervisors
Of the County of Tehama, State of California

_____

E-Contract Review
Approval as to Form

Department Name: Tehama County Clerk & Recorder

Vendor Name: State of California

Contract Description: For the purpose of HAVA Grant agreement

APPROVED AS TO FORM:



Date: 03/17/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-0454 **Agenda Date:** 4/7/2026 **Agenda #:** 19.

BOARD OF SUPERVISORS

Requested Action(s)
a) Determine that there is a need to continue the Emergency Proclamation, proclaiming the existence of the local emergency in Tehama County that caused conditions of peril

Financial Impact:
The requested action has no financial impact. Total impacts of the flooding damage are still being quantified, and State assistance is being sought.

Background Information:
At the September 16, 2025 meeting, the Board of Supervisors approved an Emergency Proclamation due to the forced closure of the Newville Road Bridge and the looming threat to Woodson Bridge, both caused by Winter Storm events. The Board also declared an emergency for this situation on February 7, 2025, before the full extent of the damage was known.

Staff are working to mitigate the existing issues to restore public access and prevent further damages, but has not yet been able to meet all needs.

The Board took action to extend this emergency on October 7, 2025, October 28, 2025, November 25, 2025, December, 16, 2025, January 13, 2026, February 10, 2026 and March 10, 2026 and action must continue every 30 days to continue.

PROCLAMATION OF A LOCAL EMERGENCY
BY THE TEHAMA COUNTY BOARD OF SUPERVISORS

WHEREAS, the Board of Supervisors of Tehama County does hereby find; that conditions of extreme peril to the safety of persons and property have arisen within said Tehama County, caused by the unanticipated closure of the Newville Road bridge at Kendrick Creek due to the scour and undermining caused by Winter Storms in a previous emergency proclaimed February 7, 2025; that catastrophic damage from this event was not apparent in the immediate aftermath of the storms; that closure of this route limits the response ability of law enforcement, medical, and fire services; that the looming threat of catastrophic erosion-caused damage to Woodson Bridge was accelerated to a critical point by the Winter Storms in the aforementioned and another previously-declared emergency and; that these conditions are or are likely to be beyond the control of the services, personnel, equipment, and facilities of Tehama County;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout Tehama County due to both the existing and threatened conditions, as set forth above, and;

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of Tehama County shall be those prescribed by state law, by ordinances, and resolutions of Tehama County, and approved by the Board of Supervisors and by the Tehama County Operational Area Emergency Operations Plan as approved by the Board of Supervisors; and,

IT IS FURTHER ORDERED that a copy of this proclamation be forwarded to the Secretary of the California Emergency Management Agency.

Signed: _____ Dated: 9/16/2025
Chairman, Tehama County Board of Supervisors

Print Name Matt Hansen

Address 727 Oak Street
Red Bluff, CA 96080

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 foregoing to be a full, true and correct copy of a Proclamation adopted by the Board of Supervisors on the 16th, day of September, 2025.

Dated this 16 day of September, 2025.

Sean Houghtby, County Clerk and ex-officio
Clerk of the Board of Supervisors,
County of Tehama, State of California

By _____
Deputy

Tehama County

Agenda Request Form

File #: 26-0364 **Agenda Date:** 4/7/2026 **Agenda #:** 20.

TEHAMA COUNTY 4KIDS - Tehama County for Kids Coordinator Jane Gutierrez

Requested Action(s)
a) PROCLAMATION - Request adoption of a Proclamation designating April 2026 as “Child Abuse Prevention Month”
Financial Impact:
There is no financial impact.

Background Information:
Tehama County 4 Kids (Child Abuse Prevention Council) calls on Tehama County communities to support families and acknowledge that prevention remains the best defense for children and families.

Proclamation of the County of Tehama

Designating April 2026 as

Child Abuse Prevention Month

WHEREAS, child abuse is a devastating problem, in 2023 there were 47, 851 children with substantiated allegations of abuse or neglect in the state and 173 of those were from Tehama County. Based on data available through the California Department of Social Services and the California Child Welfare Indicators Project, 95 children died due to abuse and neglect in California in 2025.

WHEREAS, child abuse and neglect are a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, our children are our most valuable resources and will shape the future of Tehama County; and

WHEREAS, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that create strong and thriving children and families; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, Tehama County 4 Kids (Child Abuse Prevention Council) calls on Tehama County communities to support our families and acknowledge that prevention remains the best defense for our children and families.

NOW, THEREFORE, I, _____, Chairman of the Tehama County Board of Supervisors, do hereby proclaim April 2026 as NATIONAL CHILD ABUSE PREVENTION MONTH in Tehama County and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

Tehama County

Agenda Request Form

File #: 26-0386 **Agenda Date:** 4/7/2026 **Agenda #:** 21.

EMPOWER TEHAMA - Director of Client Services Kimberlee Monroe

Requested Action(s)
a) PROCLAMATION - Request adoption of a Proclamation proclaiming April 2026 as “Sexual Assault Awareness Month” in Tehama County
Financial Impact:
None.

Background Information:
None.

SEXUAL ASSAULT AWARENESS MONTH

PROCLAMATION • APRIL 2026

WHEREAS, Sexual Assault Awareness Month (SAAM) calls attention to the fact that sexual violence is widespread and impacts every person in this community;

WHEREAS, Most women and men across all sexual identities who experienced contact sexual violence reported that the person who harmed them was someone they knew (Chen, et al., 2023);

WHEREAS, over 53% of women and over 29% of men reported experiencing contact sexual violence in their lifetime (Chen, et al., 2023);

WHEREAS, child sexual abuse prevention must be a priority to confront the reality that one in twenty boys and one in nine girls will experience sexual abuse or assault before age 18 (Finkelhor et al., 2014);

WHEREAS, we must work together to build online communities free from sexual harassment, abuse, and assault by practicing digital consent, intervening when we see harmful behaviors, and promoting online communities that value inclusion, safety, and respect;

WHEREAS, prevention is possible when everyone gets involved. The first step is increasing education, awareness, and community involvement. It's time to take action to create a safer environment for all;

NOW, THEREFORE, I, Tom Walker, Chairman of the Tehama County Board of Supervisors, do hereby proclaim the month of April as **Sexual Assault Awareness Month**, and encourage all of our citizens to join advocates and communities across the country in taking action to prevent sexual violence and assisting victims in accessing the information and supportive services they need.

Signature _____ Date _____

Tehama County

Agenda Request Form

File #: 26-0502 **Agenda Date:** 4/7/2026 **Agenda #:** 22.

HEALTH SERVICES AGENCY / PUBLIC HEALTH ADVISORY BOARD - Executive Director Jayme Bottke, Public Health Director Minnie Sagar, and Chairperson Romi Uribe

Requested Action(s)
a) PROCLAMATION - Request adoption of a Proclamation proclaiming the week of April 6-12, 2026, as “Public Health Week” in Tehama County

b) PRESENTATION - Presentation of the Public Health Employee of the Year Award
Financial Impact:
No financial impact.

Background Information:

TEHAMA COUNTY HEALTH SERVICES AGENCY

JAYME BOTTKE, MS
EXECUTIVE DIRECTOR

ROSA CUMPSTON
ASSISTANT EXECUTIVE DIRECTOR, ADMINISTRATION

MICHELLE SCHMIDT, PHN
ASSISTANT EXECUTIVE DIRECTOR, PROGRAM

TIMOTHY D. PETERS, MD
HEALTH OFFICER

MINNIE SAGAR, MPH, MPA
PUBLIC HEALTH DIRECTOR
1860 WALNUT STREET, BUILDING D
MAILING ADDRESS: PO BOX 400, RED BLUFF, CA 96080

(530) 527-6824
FAX (530) 527-0362

PUBLIC HEALTH WEEK PROCLAMATION

"Ready. Set. Action!"

April 6-12, 2026

WHEREAS the theme for National Public Health Week in 2026 is "Ready. Set. Action!" and

WHEREAS public health professionals collaborate with partners outside of the health sector recognizing that other sectors can influence health outcomes, including city planners, transportation officials, education officials, and private sector businesses, and

WHEREAS public health science is multidisciplinary, integrating biology, sociology, environmental and epidemiology to help identify and understand complex health conditions by studying the patterns and causes of diseases to develop effective prevention and intervention strategies like vaccines and

WHEREAS public health professionals help communities prevent, prepare for, withstand, and recover from the impact of a full range of health threats, ranging from infectious disease outbreaks to natural disaster and manmade disasters; and

WHEREAS efforts to adequately support public health and the prevention of disease and injury can continue to transform a health system focused on treating illness into a health system focused on preventing disease and injury and promoting wellness and;

WHEREAS Public Health will be participating in this year's Public Health Week by honoring and recognizing our staff, acknowledging the efforts of both our Public Health Advisory Board and this year's Community Public Health Heroes. On April 11th we will be participating in the Tehama County Cancer Prevention Collaborative's event promoting early cancer screening at the Round-Up Chili Cook Off in downtown Red Bluff.

NOW, THEREFORE, BE PROCLAIMED that the Tehama County Board of Supervisors shall recognize the week of April 6-12, 2026, as Public Health Week in Tehama County.

PROCLAIMED this 7th day of April 2026

_____

Chairperson, Board of Supervisors, County of Tehama

ATTEST: Date _____
Sean Houghtby, County Clerk and
Ex-officio Clerk of the Board of
Supervisors of the County of Tehama
By _____

Tehama County

Agenda Request Form

File #: 26-0474 **Agenda Date:** 4/7/2026 **Agenda #:** 23.

PUBLIC HEALTH ADVISORY BOARD - Chairperson Romi Uribe

Requested Action(s)
a) INFORMATIONAL PRESENTATION - Presentation of the Public Health Advisory Board (PHAB) 24/25 Annual Report and presentation of the Community Health Hero Award
Financial Impact:
No financial impact.

Background Information:
Click here to enter Background Info.



Teri Dean. 2022. goodness for all. photograph

TEHAMA COUNTY PUBLIC HEALTH

ADVISORY BOARD

ANNUAL REPORT

July 1, 2024 – June 30, 2025

TCHSA
Tehama County
Health Services Agency
Public Health

MEET OUR MEMBERS

"What you do makes a difference, and you have to decide what kind of difference you want to make."

—Jane Goodall

Suzanne Ciciliot Chairperson	Rolling Hills Clinic
Romi Uribe Vice- Chairperson	St. Elizabeth Community Hospital
Carrie Samson	Greenville Rancheria
Alexis Ross	Dignity Health
Jean Shackleford	Community Representative
Sharon Sinclair	Community Representative
Linda Lucas	Community Representative
Jennifer Moniz	Empower Tehama
Teresa Castro de Altamirano	NCCDI Head Start
David Madrigal	Social Services
Jennifer Sizemore	Sheriff's Office
Elaine Young	Restpadd

PURPOSE AND RESPONSIBILITIES

PURPOSE

OUR PURPOSE is to advise the Tehama County Health Services Agency Executive Director, Public Health Director, Health Officer, and the Tehama County Board of Supervisors on public health issues, programs, and services affecting the health and safety of our community.



Tehama County Health Services Agency Clinic Entrance

RESPONSIBILITIES

ADVISE: Advise the Agency's Executive Director and the Tehama County Board of Supervisors on policies, goals, and operations of Public Health.

REVIEW: Review the community's needs and the adequacy of health care services, programs, access to providers, and facilities to meet those needs.

ENCOURAGE: Encourage support throughout the county for the development and implementation of effective public health programs.

ASSIST: Assist Tehama County Health Services Agency Public Health in assessing the community's health needs, prioritizing the identified needs, and proposing actions to meet identified needs.

PREPARE: Prepare an annual report of Public Health Advisory Board's activities for Public Health to present to the Tehama County Board of Supervisors.

PROVIDE: Provide advocacy with state and federal legislative bodies on health and budgetary issues affecting Tehama County.

COMMITTEES

The heart of the Advisory Board



Executive Committee Members (L to R): Jean Shackleford, Teresa Castro De Altamirano, Alexis Ross, Romi Uribe, Debbie Weaver

Executive Committee

Meetings are the first Thursday immediately before the PHAB Meeting. Participants meet in the Shasta Room at the Public Health (PH) modular or can join virtually.

The Executive Committee is responsible for recruiting, planning, monitoring attendance, and inviting presenters to come and share information.

Dental Committee

Meetings are the second Thursday at 12 pm. Participants meet in the Shasta Room at the PH modular or can join virtually.

The Dental Committee consists of dental providers and various organizations working to improve oral health in our community.

Healthy Youth Tehama Committee

Meetings are the second Thursday at 2 pm. Participants meet in the Shasta Room at the PH modular or can join virtually.

The Committee consists of schools, students, and various organizations working to promote overall health and wellness of youth through education.

EXECUTIVE COMMITTEE

The Planning Committee of the Advisory Board

The Executive Committee is responsible for recruiting new members for a well-rounded board. They plan the meetings, monitor attendance rates, and invite presenters to share information about programs & services available throughout the community.

Accomplishments

We are proud of these accomplishments over the past year.

- Ensured 100% of members completed Ethics Training
- Completed Annual Report
- Continued recruitment efforts
- Scheduled relevant presentations
- Awarded the Community Health Hero Awards

Goals

We look forward to reaching these goals.

- Continue recruitment of members for diverse representation
- Plan for presentations and guest speakers
- Present Community Health Hero Awards



Teri Dean. 2022. the way across. photograph

DENTAL COMMITTEE

Improving the Oral Health of our Community

The Dental Committee is a group of agencies, dental professionals, and clinics that work together to increase access to dental resources within our community.

Accomplishments

We are proud of these accomplishments over the past year.

- Provision for dental clinics using CA Oral Health Forward grant
- Completed Kindergarten Oral Health Assessments
- Recognized National Children's Dental Health month
- Provided oral health education story time sessions and health education books with the library
- Collaborated to complete oral health training for home visiting programs
- Completed oral health website and media campaigns

Goals

We look forward to reaching these goals.

- Explore funding opportunities
- Conduct assessment and prioritization of oral health needs
- Explore ability to pilot a School Sealant Program
- Increase participation in allied health program to support healthcare access goals
- Provide oral health education through collaboration and coordination with regional organizations, agencies, and officials

HEALTHY YOUTH TEHAMA COMMITTEE

Promoting the overall health and wellness of Youth through Education

The Healthy Youth Committee is dedicated to improving the overall health and wellbeing of young people including preventing teen pregnancy through sexual & reproductive health educational programs.

Accomplishments

We are proud of these accomplishments over the past year.

- Coordinated preventive health care in the Juvenile Detention Facility
- Participated in the Healthy Relationships Campaign (Empower Tehama)
- Participated in the Maternal Child Adolescent Health Needs Assessment
- Attended trauma and domestic violence training
- Attended trauma informed practice training
- Assisted distributing Mobile Crisis and “You are Not Alone” stickers

Goals

We look forward to reaching these goals.

- Review needs in Public Health’s Maternal, Child, Adolescent Health 5-year Action Plan and suggest ways to achieve objectives.
- Assess existing community resources to determine the community’s capacity to respond to issues involving youth.
- Enhance strengths, skills, and support to promote positive development and ensure youth are healthy and thriving.

COMMUNITY HEALTH HERO

The Community Health Hero award serves to recognize outstanding efforts within our community to promote and improve health and prevent and reduce poor health outcomes. This award acknowledges efforts of an individual and an organization that demonstrate prevention, collaboration, leadership and innovation to achieve sustainable solutions for public health in Tehama County.



First 5 Tehama



City of Corning Recreation Department



Left to right: Jennifer Sizemore, Jenn Moniz, Romi Uribe, Carrie Samson, Debbie Weaver, Teresa Castro de Altamirano, Alexis Ross (back row), Matt Sanchez

THE PUBLIC HEALTH ADVISORY BOARD WOULD LIKE TO THANK YOU!

To all the board members, county officials, partner organizations, and individuals that attend our meetings and work together to make Tehama County a healthier place to live.

Tehama County

Agenda Request Form

File #: 26-0304 **Agenda Date:** 4/7/2026 **Agenda #:** 24.

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona

Requested Action(s)
a) PUBLIC HEARING - To receive the Air Toxics “Hot Spots” Program Annual Report and associated presentation
Financial Impact:
There is no Fiscal Impact.

Background Information:
The California Health and Safety Code section 44363 requires the District to prepare and publish an annual report that describes, prioritizes, and summarizes the results and progress of the Health Risk Assessment Program undertaken by the District. The program ranks and identifies facilities according to the degree of cancer risk posed to both individuals and the exposed population, identifies facilities that expose individuals or populations to non-cancer health risks, and describes the status of the development of control measures to reduce emissions of toxic air contaminants, if any. This section also requires the District to disseminate the Annual Report to City Councils and Local Health Officers.

The report is available on the District’s website: -Air Toxics Program TCAPCD (tehcoapcd.net) <https://www.tehcoapcd.net/air-toxics-program/> and is available for viewing by the public at the Air Pollution Control District office located at 1834 Walnut Street, Red Bluff, California. A notice of the report’s availability was sent to the City Councils of Tehama, Red Bluff, Corning, and the Tehama County Health Department.

County of Tehama
Air Pollution Control District
P.O. Box 1169 • Red Bluff, California 96080

Joseph H. Tona — Air Pollution Control Officer
Phone: (530) 527-3717 Fax: (530)527-0959 E-mail:
jtona@tehcoapcd.net

2025 ANNUAL REPORT

AB 2588 AIR TOXICS "HOT SPOTS" PROGRAM

September 10, 2025

Preface

The Air Toxics "Hot Spots" Information and Assessment Act of 1987 (AB 2588) is a State of California public right-to-know law requiring local air quality management and air pollution control districts to collect information about the location, type, and quantity of toxic compounds emitted into the air from specified local businesses and industry. The AB 2588 Program Annual Report is published to provide the public with information regarding the AB 2588 Program of the Tehama County Air Pollution Control District (District). The enabling statutes (California Health & Safety Code (HSC) Sections 44300-44394) require the California Air Resources Board (CARB) and local air districts to implement the "Hot Spots" Program. This report describes the current reporting and evaluation status for facilities being tracked under this program. This annual report is required by California HSC Section 44363.

INTRODUCTION

The goals of the AB 2588 Program are to collect emission data, to identify facilities having localized impacts, to ascertain health risks, and to notify nearby residents of significant risks.

The Air Toxics "Hot Spots" Information and Assessment Act of 1987 (AB 2588) requires certain emitters of airborne toxic compounds to submit toxic emissions inventory reports and updates. If the prioritization score indicates further evaluation is necessary, the facility is required to perform a Health Risk Assessment (HAS). AB 2588 further requires the District to prepare an annual report summarizing progress on the implementation of the program. HSC Section 44363 requires that the District Board conduct a public hearing concerning the subject report which must include information on the following:

1) The prioritization of facilities for the purpose of performing a health risk assessment for air emissions of listed substances;
2) The ranking and identification of facilities according to the degree of cancer risk posed to surrounding receptors;
3) The identification of facilities which expose individuals or populations to any non-cancer health risks; and
4) The status of development of control measures to reduce emissions of toxic air contaminants, if any

AIR TOXICS "HOT SPOTS" PROGRAM

The AB 2588 Program (HSC Sections 44300 et seq.) established a process to compile an inventory of air toxics emissions from specified facility categories in California and to assess the potential risks to public health as a result of exposure to those emissions. AB 2588 also requires that the public be notified of facilities whose emissions pose significant health risks. AB 2588 specifies activities that the CARB, the Office of Environmental Health Hazard Assessment (OEHHA), and the districts must carry out to implement the Act. CARB is required to adopt a fee recovery regulation to assess fees on facilities subject to the requirements to ensure that costs to implement and administer the AB 2588 Program. (HSC Section 44380.)

This report addresses the statutory requirements of the AB 2588 Program. This report does not seek to address other toxics-related issues handled by staff. For example, the District also addresses air toxics exposures during permitting of new and modified sources of air pollutants. The source permitting process may require issuance of a public notice if the proposed source releases hazardous air pollutants within 1,000 feet of a school. The District also implements State Airborne Toxic Control Measures (ATCMs) and federal National Emission Standards for Hazardous Air Pollutants (NESHAPs). ATCM and NESHAP requirements are usually implemented through a source permit or equipment registration. During this reporting year, the District has not developed control measures in addition to those required by an ATCM or NESHAP.

PROGRAM CATEGORIES OF DISTRICT FACILITIES

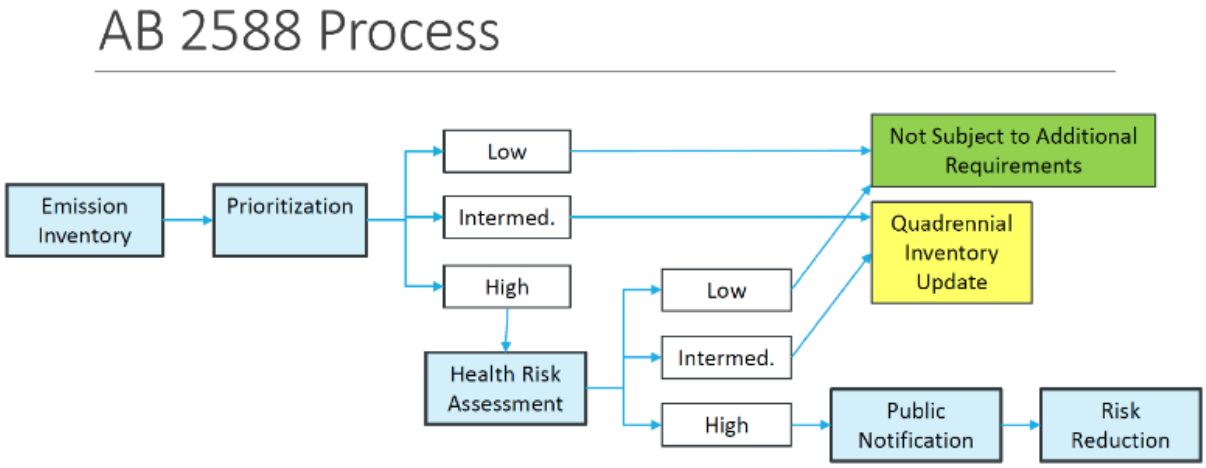
Facilities are categorized based on their reporting status in the program. Unless the District is performing an industry-wide survey for a facility category, facilities are categorized based on their reporting status in the program. Facilities subject to the AB 2588 Program are required to either file an emissions inventory plan and report with the local air district or as an alternative the District prioritizes and conducts the risk assessment as part of a permitting action. The District reviews and approves the plan and reports.

If the prioritization score indicates further evaluation is necessary, the facility is required to perform a health risk assessment. If the results from the health risk assessment indicate a potential significant risk to the public, the facility is required to notify the public exposed to the emissions. A facility subject to the public notification requirement then may need to develop a risk reduction plan to lower the emissions below significance levels. At this time, there are no facilities identified in the District as posing a significant risk to the public.

As an alternative to this process, the facility or the District can conduct a health risk assessment as part of a permitting action, provided the results identify any significant risk to the public. After complying with the initial reporting requirements, based on the prioritization scores or health risk assessment results, facilities may be required to submit updated reports every four years.

The following is a summary of the current facility update categories as identified in the Facilities List in Appendix A. A list of category definitions can be found at the beginning of the facility list in Appendix A.

GRAPHIC REPRESENTATION OF THE AB 2588 PROCESS



FACILITY COUNT FOR 2024

Facility Category	High	Intermediate	Exempt	Needs Prioritization	Total
Core	0	11	59	0	70
IW – GDF	0	12	28	0	40
IW – PS	5	3	7	0	15
IW - DC	0	0	2	0	2

District staff annually review facility status as indicated on the list in Appendix A of this report. The above facility count may vary each year due to closures and /or addition of new facilities. The total facility count for 2024 is 127.

QUADRENNIAL UPDATE SUMMARY:

Facilities that have a high or intermediate ranking are required to submit updates every four years (called "Quadrennial Update") to allow the District to evaluate their current status.

DEVELOPMENT OF CONTROL MEASURES

During this reporting period, the District has continued to work with affected sources to comply with the U.S. Environmental Protection Agency National Emission Standards for Hazardous Air Pollutants (NESHAPs) at area sources. By State law, NESHAPs that do not have a corresponding Airborne Toxic Control Measure (ATCM) become ATCMs for the State. Area sources are smaller sources such as auto body shops, metal fabricators, paint manufacturers and various other spray coating operations.

NESHAPs, Subpart HHHHHH is a federal Area Source regulation to reduce toxic air contaminants, called Hazardous Air Pollutants or HAPs, from spray coating in the auto body industry and other miscellaneous metal coating operations. The District staff continue to work with new and existing spray coating sources to ensure compliance with the federal regulations.

NESHAPs, Subpart ZZZZ is a federal Area Source regulation to reduce HAPs from stationary reciprocating internal combustion engines. This regulation affects both spark-ignited (gasoline, natural gas and LPG) and compression ignition (diesel) engines. Most commercial, institutional, and residential emergency engines are exempt from this regulation; however, larger industrial

and agricultural engines are subject to control requirements to reduce HAPs from the incomplete combustion of fuel. Regulatory requirements (primarily maintenance provisions) of this federal regulation have been incorporated into facility permits. At this time, the District has not identified any sources that require additional controls beyond what is currently permitted to comply with the regulations. Prime engines require an annual source test to demonstrate compliance and the subject engines have been or are scheduled to be tested annually.

AB 2588 PROGRAM FEES

Program costs may be recovered by assessing a fee to subject facilities pursuant to District Rule 2:11A, Air Toxics "Hot Spots" Fees. The District is required to pay a fee to the State to cover CARB's costs. State fees are assessed by the District as a straight pass-through to the facility. The District is also authorized by Rule 2:11A to assess fees to cover local costs.

CARB's AB 2588 assessment of fees for Fiscal Year 2024-25 was $1,598.00.

State costs are allocated among the districts using a formula considering the number of facilities in each of the program categories and resource indices and are based on facility data received from the districts before September 1, 2025.

UPDATE TO OEHHA RISK ASSESSMENT GUIDELINES

The passage of the Children's Health Protection Act of 1999 (SB 25, Stats. 1999) required Office of Environmental Health Hazard Assessment (OEHHA) to re-evaluate the risk assessment methodologies to ensure infants and children are explicitly addressed in assessing risk. In the last decade, advances in science have shown that early-life exposures to air toxics contribute to an increased lifetime risk of developing cancer, or other adverse health effects, compared to exposures that occur in adulthood. On March 6, 2015, OEHHA adopted revised guidelines to address this greater sensitivity and incorporates the most recent data on childhood and adult exposure to air toxics. At their July 23, 2015 meeting, the Air Resources Board (working with CAPCOA) adopted Risk Management Guidance implementing the new guidelines.

The District Toxics Health Risk Assessment Guidelines policy provides guidance on risk assessment with reference to guidance from OEHHA and CARB. The District now reviews most facilities' priority during the permit evaluation process. The facilities that are reviewed during the permit evaluation process are evaluated based on potential to emit. If a facility is exempt from AB 2588 based on potential to emit or is subject to AB 2588 and a low priority, no further action is taken under the AB 2588 program for that facility until they submit an application to modify their permit. If a facility is reviewed under AB 2588 based on potential to emit is determined to be an intermediate priority, the facility is entered into the annual emissions inventory and toxics emissions are reported after the first year of operation and at least every four years after. If a facility is reviewed under AB 2588 based on potential to emit is determined to be a high priority, the facility is entered into the annual emissions inventory and toxic emissions are reported annually. If the facility's actual emissions result in a high priority, the facility will be required to pay state AB 2588 fees and submit an HRA, unless it's an industrywide facility. The District will prepare the HRA for the industrywide facilities based on the guidelines developed by CAPCOA, CARB, and OEHHA.

Facilities that submit their own emissions inventory plan and report and are prioritized as intermediate must submit a Quadrennial Update Survey every four years. Facilities that submit their own emission inventory plan and report and are prioritized as high must submit an HRA and pay state AB 2588 fees.

The District categorizes facilities for the AB 2588 Program according to Prioritization Score as shown in the table below

Prioritization based on Prioritization Score

Prioritization Score	Prioritization Category	Reporting Requirements
PS ≤ 1	Low	Exempt from further reporting for AB 2588 due to low risk; may be reprioritized later due to changes in emissions or conditions which require facility re-analysis to occur.
1 < PS ≤ 10	Intermediate	Subject to quadrennial update reporting; may be reclassified as Low or High at District discretion based on other factors such as proximity to schools or hospitals.
PS > 10	High	Requires an HRA (unless already done recently) be submitted; Further reporting requirements dependent on HRA results.

HEALTH RISK ASSESSMENTS

The District is in the process of reprioritizing facilities under the new guidelines and procedures. In the upcoming year the District will continue this work. Several source categories will be reviewed and HRA's requested as necessary. The District will be using the updated industrywide health risk assessment guidelines currently under development by CAPCOA and CARB to perform HRA's for industrywide facilities. In the calendar year 2022 the CAPCOA industrywide HRA guidelines were released for gas stations and diesel engines. Amendments to the Emission Inventory Criteria and Guidelines were adopted by CARB on November 19, 2020, and were submitted to the Office of Administrative Law on October 6, 2021. The Emission Inventory Criteria and Guidelines were updated effective March 2022, including the applicability table in Appendix E.

Health risk assessments evaluate the health risk to the public due to toxic air emission from new or modified facilities. These health risk assessments also satisfy the AB 2588 Program requirement for evaluating toxic air emissions. HRAs during the coming year will be conducted as warranted.

District staff continue to use the Health Assessment and Reporting Program Ver. 2. (HARP2) tools to evaluate source risk. The results from HARP2 are used to determine potential risk from a project for a specific site or location.

Prioritized Facilities

Priority Score	Number of Facilities
Low	96
Intermediate	26
High	5
Pending Re-prioritization or prioritization	0

APPENDIX A

2025 Facility Status List

2024 AB 2588 "Hot Spots" Annual Report Facility Status Key / Legend	
Facility Name	Name of the facility
Facility Category	Facility categorization based on criteria pollutant emission quantities or source type similarity
Core	A source that is required to file the "Core" inventory reporting forms
IW-PS	Industry Wide Survey - Auto Body Paint Shops
IW-DC	Industry Wide Survey - Dry Cleaning Facilities
IW-GDF	Industry Wide Survey - Gas Dispensing Facilities
FAC ID	Facility Identification Number
Update Category	Ranking of a facility for inventory updates based on their prioritization score and/or risk assessment
High	A facility with a prioritization score greater than or equal to 10 (Subject to Quad Year Reporting)
Intermediate	A facility with a prioritization score less than 10 and greater than or equal to 1 (Subject to Quad Year Reporting)
Exempt	A facility with a prioritization score less than 1, emits less than 10 tons per year and no toxic significance.
Prioritization Score	The first step in a conservative risk representation for a facility.
1st Value	Prioritization score for carcinogenic toxics
2nd Value	Prioritization score for non-carcinogenic toxics
Health Risk Assessment	An evaluation of a facility's toxic air pollution by analyzing pollution control equipment and atmospheric modeling to predict health risks.
1st Value	The first value is for potential cancer risk in terms of chances per one million population.
2nd Value	The second value is for the hazard index associated with acute or short term health effects caused by the pollutants.
3rd Value	The third value is for the hazard index associated with chronic or long-term non-cancer health effects caused by the pollutants.
Source Type	The type of source for a given facility.

Facility Name	FAC ID	Facility Category	Update Category	Prioritization Score		Health Risk Assessment			Source Type
				Cancer	N.C.	Cancer	N.C Acute	N.C. Chronic	
Sierra Pacific Windows	8	Core	Exempt	0.005871	0.062315				Wood Products
Reynolds Consumer Products	10	Core	Exempt	0.869348	0.0583156				Paper Products
North Valley Crematory	16	Core	Exempt	0.03563	0.152975				Incinerators: Crematory
Nordic Industries	19	Core	Exempt	0	0				Sand and Gravel Processing
North Valley Rock Products	20	Core	Exempt	0	0				Sand and Gravel Processing
Lassen Forest Products	21	Core	Exempt	6.981192	0.0277124	0.28396			Reconstituted Wood Products
Bob's Truck Painting	28	IW - PS	Intermediate	5.902484	5.20229				Mobile Vehicle Coating
Classic VMS, Inc, DBA Collision Pros	30	IW - PS	High	25.86305	15.53884				Mobile Vehicle Coating
Gary's Autobody	31	IW - PS	High	17.67509	10.39872				Mobile Vehicle Coating
Ron's Autobody	32	IW - PS	High	19.60738	11.56989				Mobile Vehicle Coating
Bell Carter Olive	37	Core	Exempt	0.044791	0.0078473				Canned Fruits and Vegetables
Gerber Compressor Station	39	Core	Intermediate	1.906367	0.2094436				Gas Transmission/Distribution
Foothill Readymix	41	Core	Exempt	0	0				Read-Mixed Concrete
Modern Cleaners	42	IW - DC	Exempt	0	0				Dry Cleaning Operations: Petroleum-Based Solvents
H.L. Rodney Cinder Screening	43	Core	Exempt	0	0				Sand and Gravel Processing
Thomes Creek Rock	46	Core	Exempt	0	0				Sand and Gravel Processing
Cardan Aircraft Painting	48	IW - PS	Exempt	0.000403	5.41E-09				Mobile Vehicle Coating
Guy's Corner Market	54	IW - GDF	Exempt	0.103689	0.3737267				Gasoline Dispensing Facility
Cross Country Travel Center #1	55	IW - GDF	Exempt	0.257736	0.9228787				Gasoline Dispensing Facility
Dibble Creek Outpost	56	IW - GDF	Exempt	0.054817	0.1962851				Gasoline Dispensing Facility
Hunt and Sons, Inc	58	IW - GDF	Exempt	0.231228	0.0502198				Gasoline Dispensing Facility
GK Market	62	IW - GDF	Exempt	0.042368	0.1527057				Gasoline Dispensing Facility
Antelope Liquors	65	IW - GDF	Exempt	0.275927	0.9906506				Gasoline Dispensing Facility
Tesoro Shell	69	IW - GDF	Exempt	0.205494	0.7358135				Gasoline Dispensing Facility
Adobe Road Chevron	72	IW - GDF	Exempt	0.084836	0.3044104				Gasoline Dispensing Facility
Petro Truck Stop #309	74	IW - GDF	Exempt	0.021716	0.0777602				Gasoline Dispensing Facility
Crosslands Country Store	75	IW - GDF	Exempt	0.173727	0.624089				Gasoline Dispensing Facility
More For Less #26	77	IW - GDF	Exempt	0.206318	0.7387637				Gasoline Dispensing Facility
Liquor & Food	78	IW - GDF	Intermediate	0.28836	1.034748				Gasoline Dispensing Facility
Redding Oil Valero	82	IW - GDF	Exempt	0.007709	0.0276026				Gasoline Dispensing Facility
Main Street Chevron	83	IW - GDF	Exempt	0.045997	0.1647009				Gasoline Dispensing Facility
Cost U Less	84	IW - GDF	Exempt	0.183853	0.6591524				Gasoline Dispensing Facility
Sierra Pacific Industries	87	Core	Exempt	0.008005	0.0281705				Millwork
Gas 4 Less	88	IW - GDF	Intermediate	0.358885	1.28782				Gasoline Dispensing Facility

NP – The facility needs to be prioritized or reprioritized based on the updated CARB and OEHHA guidance.

Facility Name	FAC ID	Facility Category	Update Category	Prioritization Score		Health Risk Assessment			Source Type
				Cancer	N.C.	Cancer	N.C Acute	N.C. Chronic	
Antelope Valero	89	IW - GDF	Exempt	0.014282	0.0513052				Gasoline Dispensing Facility
Travel Centers of America	90	IW - GDF	Exempt	0.079716	0.2854415				Gasoline Dispensing Facility
Sierra Pacific Industries	91	Core	Exempt	0.000379	3.44E-05				Millwork
HS Energy Products #3018	92	IW - GDF	Intermediate	0.283007	1.013365				Gasoline Dispensing Facility
One Stop	95	IW - GDF	Intermediate	0.419048	1.503709				Gasoline Dispensing Facility
7-Eleven Food Store #20054	97	IW - GDF	Exempt	0.163311	0.5847694				Gasoline Dispensing Facility
Corning Chevron	98	IW - GDF	Intermediate	0.312202	1.117906				Gasoline Dispensing Facility
California Resources Production (Sage)	104	Core	Exempt	0.080934	0.0053963				Natural Gas Extraction
California Resources Production (TG 28-1)	105	Core	Exempt	0.018207	0.0008516				Natural Gas Extraction
California Resources Production (Tolle 27-1)	107	Core	Exempt	0.314113	0.0237806				Natural Gas Extraction
Tesoro Shell	112	IW - GDF	Intermediate	0.349505	1.251477				Gasoline Dispensing Facility
Pacific Woodtech	113	Core	Exempt	0.029022	0.0140881				Millwork
Deer Creek Rock	119	Core	Exempt	0	0				Sand and Gravel Processing
Crain Walnut Shelling	136	Core	Exempt	0.067903	0.0003854				Nut Processing
Kirk's Body Shop	144	IW - PS	Exempt	0	0				Mobile Vehicle Coating
Pioneer Exploration LLC (South Compressor)	149	Core	Intermediate	0.81627	0.0527394	1.19			Natural Gas Extraction
Corning Disposal Services	153	IW - PS	Exempt	0	0				Refuse Bin Painting
California Resources Production (Malton MM)	154	Core	Exempt	0.000552	6.65E-11				Natural Gas Extraction
Corning Valero	159	IW - GDF	Exempt	0.137999	0.4954537				Gasoline Dispensing Facility
Long & Long Orchards	160	Core	Exempt	0	0				Nut Processing
Eco Shell	161	Core	Exempt	0	0				Nut Processing
Bell Carter Olive WWTP	163	Core	Intermediate	6.906635	4.575609				Waste Water Treatment
Evoqua Water Technologies	166	Core	Exempt	13.17354	0.9199791	<1	<1	<1	Carbon Re-Activation
Evoqua Water Technologies	171	Core	Exempt	0.699336	0.1398814	1.01E-06	6.99E-03	8.42E-05	Equipment Coating
Arco AM/PM	172	IW - GDF	Intermediate	0.772866	2.767411				Gasoline Dispensing Facility
Fisher Oil Company	176	IW - GDF	Exempt	0.25953	0.9293031				Gasoline Dispensing Facility
Northern Lights Energy	178	IW - GDF	Exempt	0.067257	0.2408266				Gasoline Dispensing Facility
TEIG Redbluff LLC - Antelope	181	IW - GDF	Exempt	0.050354	0.1807856				Gasoline Dispensing Facility
Red Bluff Shell	183	IW - GDF	Exempt	0.069758	0.2497846				Gasoline Dispensing Facility
Fast Track Gas and Food	184	IW - GDF	Intermediate	0.373186	1.339834				Gasoline Dispensing Facility
Corning Shell	185	IW - GDF	Intermediate	0.471104	1.686888				Gasoline Dispensing Facility
Tehama Asphalt Crushing	187	Core	Exempt	0	0				Sand and Gravel Processing
Tehama Asphalt Processing	188	Core	Intermediate	1.796972	0.3668665	2.37	0.56	0.01	Hot Mix Asphalt

NP – The facility needs to be prioritized or reprioritized based on the updated CARB and OEHHA guidance.

Facility Name	FAC ID	Facility Category	Update Category	Prioritization Score		Health Risk Assessment			Source Type
				Cancer	N.C.	Cancer	N.C Acute	N.C. Chronic	
Dietz Equipment Sales	191	IW - PS	Intermediate	3.874606	0.0703114				Mobile Vehicle Coating
PEOCO Mantis MM	194	Core	Exempt	0.020291	0.000687				Natural Gas Extraction
California Resources Production (Houghton)	198	Core	Exempt	0.03369	0.0022476				Natural Gas Extraction
Circle 7 Days Food Mart	201	IW - GDF	Exempt	0.188563	0.6751913				Gasoline Dispensing Facility
Western Readymix Concrete Co	203	Core	Exempt	0	0				Read-Mixed Concrete
Tesoro Flyers #6164	214	IW - GDF	Exempt	0.152973	0.5492139				Gasoline Dispensing Facility
California Power Holdings LLC	220	Core	Intermediate	20.03063	14.59121	10	1	1	Power Generation
Pioneer Exploration LLC (KW MM)	231	Core	Exempt	0.079261	0.0050095				Natural Gas Extraction
Tehama County Landfill	239	Core	Exempt	0.008434	0.0003665				Municipal Waste Landfill
Jill's Market	240	IW - GDF	Exempt	0.089554	0.3215217				Gasoline Dispensing Facility
Sunshine Food and Gas	242	IW - GDF	Intermediate	0.310614	1.112202				Gasoline Dispensing Facility
Pioneer Exploration LLC	245	Core	Exempt	0	0				Natural Gas Extraction
Pioneer Exploration LLC (Victor Ranch 2-20)	259	Core	Exempt	0	0				Natural Gas Extraction
Red Bluff Gas	268	IW - GDF	Intermediate	0.430972	1.548207				Gasoline Dispensing Facility
7-11 Marerials, Inc	302	Core	Exempt	0	0				Sand and Gravel Processing
Basra Speedway	358	IW - GDF	Exempt	0.080687	0.2889162				Gasoline Dispensing Facility
Sierra Pacific Industries Powder Coating	377	Core	Intermediate	1.01218	0.0449474				Equipment Coating
Endicott Rock, Sand and Gravel	380	Core	Exempt	0.056273	0.0094514				Sand and Gravel Processing
Loves	395	IW - GDF	Intermediate	0.411917	1.474956				Gasoline Dispensing Facility
Cal Clean	412	Core	Exempt	0	0				Soil Remediation
California Resources Production (Eastby MM)	432	Core	Exempt	8.99E-07	5.42E-08				Natural Gas Extraction
Eco Shell	434	Core	Exempt	8.72E-06	1.21E-05				Wood Pellet Manufacturing
Shaffer Cabinets	436	Core	Exempt	0	0				Wood Product Manufacturing
Haleakala Ranch	438	Core	Exempt	0	0				Nut Processing
Andersen and Sons	456	Core	Exempt	0	0				Nut Processing
Red Bluff Municipal Airport	501	IW - GDF	Exempt	0.001486	0.0053313				Gasoline Dispensing Facility
Pacific Farm and Orchards	513	Core	Exempt	0.001343	0.001683				Nut Processing
Pioneer Exploration LLC (VR 18-15)	520	Core	Exempt	0.000182	3.29E-11				Natural Gas Extraction
PCM	531	Core	Exempt	0	0.0010168				Metal Product Manufacturing
Tehama County Sheriff's Department	550	Core	Exempt	0.0269	0.2118354				Boiler
Red Bluff Autobody & Collision	554	IW - PS	High	11.0398	0.2003359				Mobile Vehicle Coating
DW Enterprises	555	Core	Exempt	0.002863	0.0001289				Equipment Coating
Tehama County RCD	558	Core	Exempt	N/A	N/A				Wood Chipping

NP – The facility needs to be prioritized or reprioritized based on the updated CARB and OEHHA guidance.

Facility Name	FAC ID	Facility Category	Update Category	Prioritization Score		Health Risk Assessment			Source Type
				Cancer	N.C.	Cancer	N.C Acute	N.C. Chronic	
North AM/PM	560	IW - GDF	Exempt	0.277663	0.9942322				Gasoline Dispensing Facility
Dietz Equipment Decalz	582	IW - PS	Exempt	0	0				Mobile Vehicle Coating
CAPEX	587	Core	Exempt	0	0				Nut Processing
Crain Marketing	589	Core	Exempt	0	0				Nut Processing
Conczeruk's Tehama Millworks	599	Core	Exempt	0	0				Millworks
Tedon Specialties	601	IW - PS	High	20.72916	9.268401				Mobile Vehicle Coating
Vista Speed Shop	605	IW - PS	Exempt	0	0				Mobile Vehicle Coating
Superior Court of CA COT	614	Core	Exempt	0.010759	0.0017867				Boiler
Crown Cleaners	615	IW - DC	Exempt	0	0				Dry Cleaning Operations: Petroleum-Based Solvents
Bennett Apiaries	622	Core	Exempt	0	0				Wood Product Manufacturing
Espinosa Rock	626	Core	Intermediate	20.50817	0.030795	2.6			Wood Products
PJ Helicopter	628	IW - PS	Exempt	93.97034	0.0400182	0.897			Mobile Vehicle Coating
Geveden	629	IW - PS	Exempt	0	0				Mobile Vehicle Coating
Hall Brothers Corning Mortuary	630	Core	Intermediate	1.995154	0.3039983	2	0.3	0.1	Incinerators: Crematory
Walberg, Inc	632	Core	Exempt	0	0				Sand and Gravel Processing
California Walnut Company	638	Core	Exempt	0	0				Nut Processing
PG&E Enclosed Flare	642	Core	Exempt	0	0				Mobile Gas Flares
PG&E - Red Bluff Veteran's Hall	643	Core	Exempt	0.154291	0.182765				Emergency Standby Generator
PG&E - Tehama County Veteran's Hall	644	Core	Exempt	0.104383	0.182691				Emergency Standby Generator
Nor-Cal Custom Trucks	645	IW - PS	Intermediate	3.187359	0.1819975				Mobile Vehicle Coating
Corning Healthcare District	646	Core	Intermediate	0.088752	1.344058				Emergency Standby Generator
Corning Healthcare District	647	Core	Intermediate	0.088752	1.344058				Emergency Standby Generator
Diamond Mobile Crushing	648	Core	Intermediate	3.196343	0.4218642				Sand and Gravel Processing
Ishi Conservation Camp	652	Core	Exempt	0.029039	0.001089				Emergency Standby Generator
PG&E - Mobile Boiler 1	653	Core	Exempt	0	0				Gas Transmission/Distribution
PG&E - Mobile Boiler 2	654	Core	Exempt	0	0				Gas Transmission/Distribution
American Tower	658	Core	Exempt	0.012024	0.0003924				Emergency Standby Generator
PG&E - Tehama County Veteran's Hall	644	Core	Exempt	0.104383	0.182691				Emergency Standby Generator
Nor-Cal Custom Trucks	645	IW - PS	Intermediate	3.187359	0.1819975				Mobile Vehicle Coating
Corning Healthcare District	646	Core	Intermediate	0.088752	1.344058				Emergency Standby Generator

NP – The facility needs to be prioritized or reprioritized based on the updated CARB and OEHHA guidance.

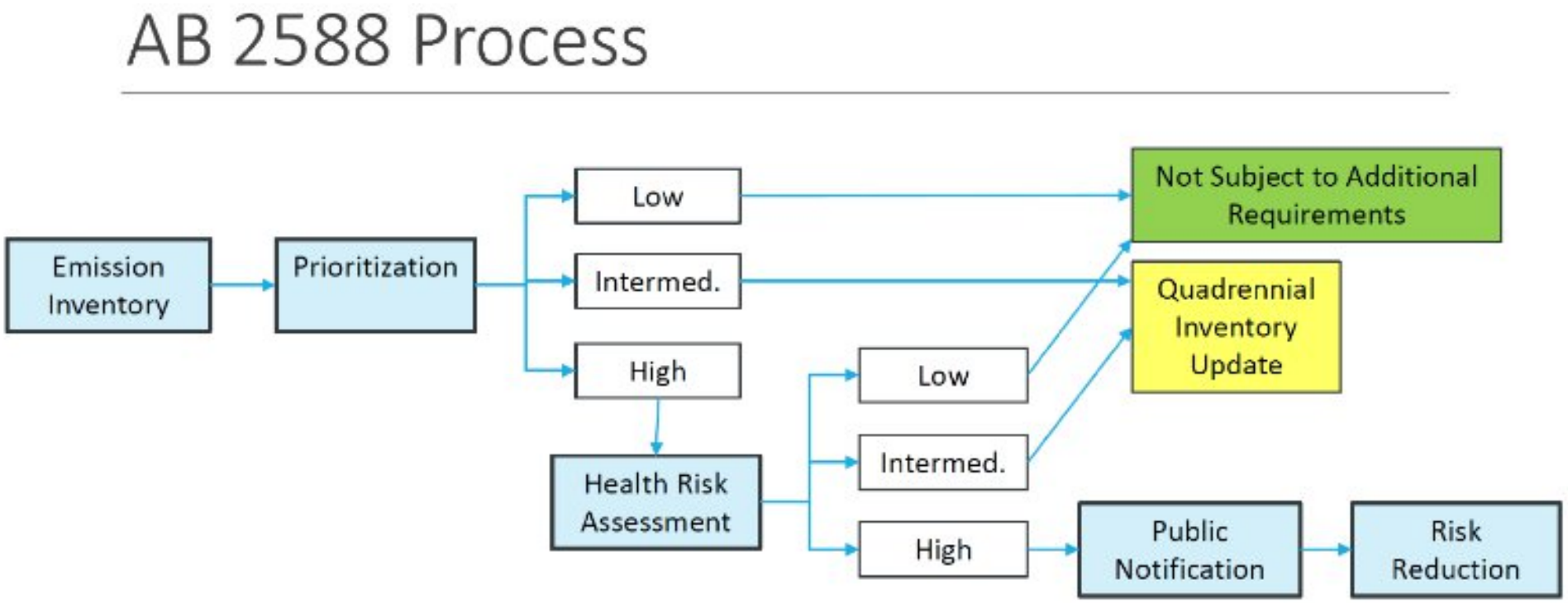
Air Toxics Program

Introduction to AB 2588 Air Toxics "Hot Spots"

Requires stationary sources to report emissions routinely released into the air

The goal of the program is to collect the data, identify facilities having localized impacts, determine health risk, and notify nearby residents of significant risks.

Overview of the reporting process:



Categorization of Stationary Sources

- Stationary Sources are categorized based on their reporting status.
- Stationary Sources either file a report or the District prioritizes and conducts and assessment.
- Prioritization score indicates if further evaluation is necessary
- If the results from a health risk assessment indicate a potential significant risk to the public, the facility is required to notify the public exposed to the emissions

Quadrennial Update

- Facilities with high or intermediate rankings are required to submit updates every four years to allow the District to evaluate their status.

Prioritization Thresholds

Prioritization based on Prioritization Score		
Prioritization Score	**Prioritization Category**	**Reporting Requirements**
PS ≤ 1	Low	Exempt from further reporting for AB 2588 due to low risk; may be reprioritized later due to changes in emissions or conditions which require facility re-analysis to occur.
1 < PS ≤ 10	Intermediate	Subject to quadrennial update reporting; may be reclassified as Low or High at District discretion based on other factors such as proximity to schools or hospitals.
PS > 10	High	Requires an HRA (unless already done

Evaluation Process

The District reviews most facilities' during the permit evaluation process.

If a facility is exempt from AB 2588 based on potential to emit or is subject to AB 2588 as a low priority, no further action is taken under the AB 2588 program for that facility

AB 2588 Program Fees

Program costs may be recovered by assessing a fee to subject facilities pursuant to District Rule 2:11A, Air Toxics "Hot Spots" Fees.

The District is required to pay a fee to the State to cover CARB's costs. State fees are assessed by the District as a straight pass-through to the facility.

Prioritized Facilities	
Priority Score	Number of Facilities
Low	96
Intermediate	26
High	5
Pending Re-prioritization or prioritizatio	0

County of Tehama
Air Pollution Control District
P.O. Box 1169 • Red Bluff, California 96080
Joseph H. Tona Air Pollution Control Officer
Phone: (530) 527-3717 Fax: (530) 527-0959 E-mail: Jtona@tehcoapcd.net

Notice of Public Hearing
AB 2588 Air Toxics "Hotspots" Public Hearing

Notice is hereby given that the Tehama County Air Pollution Control District Board of Directors will hold a public hearing on Tuesday, April 7, 2026, at 10:00 AM, or as soon thereafter as may be heard, in the Board Chambers, 727 Oak Street, Red Bluff, California, to receive the Tehama County Air Pollution Control District AB 2588 Air Toxics "Hot Spots" report.

The Air Toxics “Hot Spots” Information and Assessment Act of 1987 (AB 2588) is a State of California public right-to-know law requiring local air quality management and air pollution control districts to collect information about the location, type, and quantity of toxic compounds emitted into the air from specified local businesses and industries. The AB 2588 Program Annual Report is published to provide the public with information regarding the AB 2588 Program of the Tehama County Air Pollution Control District (District). The enabling statutes (California Health & Safety Code (HSC) Sections 44300-44394) require the California Air Resources Board (CARB) and local air districts to implement the “Hot Spots” Program. This report describes the current reporting and evaluation status for facilities being tracked under this program. This annual report is required by California HSC Section 44363.

A copy of the 2588 report is available for public viewing at the Tehama Air Pollution Control District office, located at 1834 Walnut Street, Red Bluff, California, and on the District's website at www.tehcoapcd.net. Written views or comments may be submitted within ten (10) days of the date of this notice. Any comments received will be considered. Please submit comments to the Air Pollution Control District Office, attention Joseph Tona, Air Pollution Control Officer, or by calling (530) 527-3717. Comments may also be delivered at or prior to the public hearing to the Tehama County Clerk of the Board of Supervisors, 633 Washington Street, Room 12, Red Bluff, CA.

Advertising Order Confirmation

Red Bluff Daily News
PO Box 885, Red Bluff, CA 96080 □ 530-737-5046 □ Adjudicated 1955 - No. 9670

Ad Order Number	*Customer*	*Payor Customer*	*PO Number*
0006958157	TEHAMA COUNTY AIR POLLUTION CONTROL DIST	TEHAMA COUNTY AIR POLLUTION CONTROL DIS	
Sales Representative	*Customer Account*	*Payor Account*	*Ordered By*
House NVRB	3528854	3528854	
Order Taker	*Customer Address*	*Payor Address*	*Customer Fax*
Susan Fullbright	ATTN: ACCOUNTS PAYABLE PO BOX 1169 RED BLUFF, CA 96080	ATTN: ACCOUNTS PAYABLE PO BOX 1169 RED BLUFF, CA 96080	
Order Source	*Customer Phone*	*Payor Phone*	*Customer EMail*
Select Source	530-527-3717	530-527-3717	tbrians@tehcoapcd.net

Current Queue	*Invoice Text*
Ready	Ordered on 3/25/26 by Jamee Dawson

Tear Sheets	*Affidavits*	*Blind Box*	*Materials*	*Promo Type*	*Special Pricing*
0	0				

Advertising Order Confirmation

Red Bluff Daily News
PO Box 885, Red Bluff, CA 96080 □ 530-737-5046 □ Adjudicated 1955 - No. 9670

Ad Number	Ad Size	Color	Production Color	Ad Attributes	Production Method	Production Notes
0006958157-01	2 X 97 Li				AdBooker	

External Ad Number	Pick Up	Ad Type	Released for Publication
		Legal Liner	

Notice of Public Hearing
AB 2588 Air Toxics "Hotspots"
Public Hearing

Notice is hereby given that the Tehama County Air Pollution Control District Board of Directors will hold a public hearing on Tuesday, April 7, 2026, at 10:00 AM, or as soon thereafter as may be heard, in the Board Chambers, 727 Oak Street, Red Bluff, California, to receive the Tehama County Air Pollution Control District AB 2588 Air Toxics "Hot Spots" report.

The Air Toxics “Hot Spots” Information and Assessment Act of 1987 (AB 2588) is a State of California public right-to-know law requiring local air quality management and air pollution control districts to collect information about the location, type, and quantity of toxic compounds emitted into the air from specified local businesses and industries. The AB 2588 Program Annual Report is published to provide the public with information regarding the AB 2588 Program of the Tehama County Air Pollution Control District (District). The enabling statutes (California Health & Safety Code (HSC) Sections 44300-44394) require the California Air Resources Board (CARB) and local air districts to implement the “Hot Spots” Program. This report describes the current reporting and evaluation status for facilities being tracked under this program. This annual report is required by California HSC Section 44363.

A copy of the 2588 report is available for public viewing at the Tehama Air Pollution Control District office, located at 1834 Walnut Street, Red Bluff, California, and on the District’s website at **www.tehcoapcd.net**. Written views or comments may be submitted within ten (10) days of the date of this notice. Any comments received will be considered. Please submit comments to the Air Pollution Control District Office, attention Joseph Tona, Air Pollution Control Officer, or by calling (530) 527-3717. Comments may also be delivered at or prior to the public hearing to the Tehama County Clerk of the Board of Supervisors, 633 Washington Street, Room 12, Red Bluff, CA. 3-27/26

Product	*Requested Placement*	*Requested Position*	*Run Dates*	*# Inserts*

Advertising Order Confirmation

Red Bluff Daily News
PO Box 885, Red Bluff, CA 96080 □ 530-737-5046 □ Adjudicated 1955 - No. 9670

Red Bluff Daily News	Legals CLS NC	Notice of Hearing NC - 1076~	03/27/26	1

Order Charges:

Net Amount	*Tax Amount*	*Total Amount*	*Payment Amount*	***Amount Due***
104.19	0.00	104.19	0.00	**$104.19**

Please note: If you pay by bank card, your card statement will show "CAL NEWSPAPER ADV" or "CALIFORNIA NEWSPAPER ADVERTISING SERVICES", depending on the type of card used.

Tehama County

Agenda Request Form

File #: 26-0473 **Agenda Date:** 4/7/2026 **Agenda #:** 25.

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona

Requested Action(s)
a) INFORMATIONAL PRESENTATION - Of Rule 2:11D Indirect Source Rule 2025 Accountability Report

b) Discussion and possible direction to staff regarding issuance of Request For Proposals (RFP) to solicit project proposal for expense of collected funding

Financial Impact:
This report discusses the funding the District has collected under their existing regulatory authority. In addition, staff is requesting Board direction that will affect the Districts 26/27 budget.

Background Information:
The District's Rule 2:11D Indirect Source Rule provides for a report to be prepared every year. District staff published the attached Accountability Report on the District website and also notified Building and Planning Departments within Tehama County.

Rule 2:11D is designed to reduce emissions from construction of new single family, multi-family dwellings, as well as commercial and industrial structures and similar indirect sources of emissions. The authority to regulate indirect sources of emissions is part of the California Clean Air Act of 1988. Health & Safety Code Section 40716, states that "a district may adopt and implement regulations to...reduce or mitigate emissions from indirect and area wide sources of air pollution." Health & Safety Code Section 42311, Subdivision (g) specifically allows Districts to adopt a schedule of fees on areawide or indirect sources of which are regulated, but for which permits are not issued, to cover the costs of Districts programs related to this source.

Per the Rule, mitigated fees collected are separated into two (2) separate accounts. The designation of each account is specific to the pollutant to be mitigated. The Air District has assigned the accounts to help maintain accountability, prevent intermingling of funds and to help identify cost effectiveness of the program. Account one (1) includes funds for the reduction of Ozone Precursor Emissions and Account two (2) includes funds for the reduction of Particulate Matter Emissions.

As discussed in the Report, the available funds are $356,343, with $201,296 being associated with Ozone Precursors and $106,096 being reserved for Particulate Matter. At this time, staff should also prepare to issue a Request for Proposal (RFP) to solicit projects to expend funds associated with the Indirect Source Rule (ISR) Rule 2:11D, Staff proposes to release a Notice of Funds available no later than July 1, 2026.

2:11D Indirect Source Fee

Tehama County Air Pollution Control District

2:11D Accountability Report for year 2024/25

Summary

- **Rule Effective July 1, 2011**
- **Rule 2:11D is designed to reduce indirect sources of emissions.**
- **July 1, 2012, The District began implementation at 50% rate**
- **January 1, 2021, The District began implementation at 100% rate**
- **Fees are separated into two accounts Ozone precursors and PM pollution.**

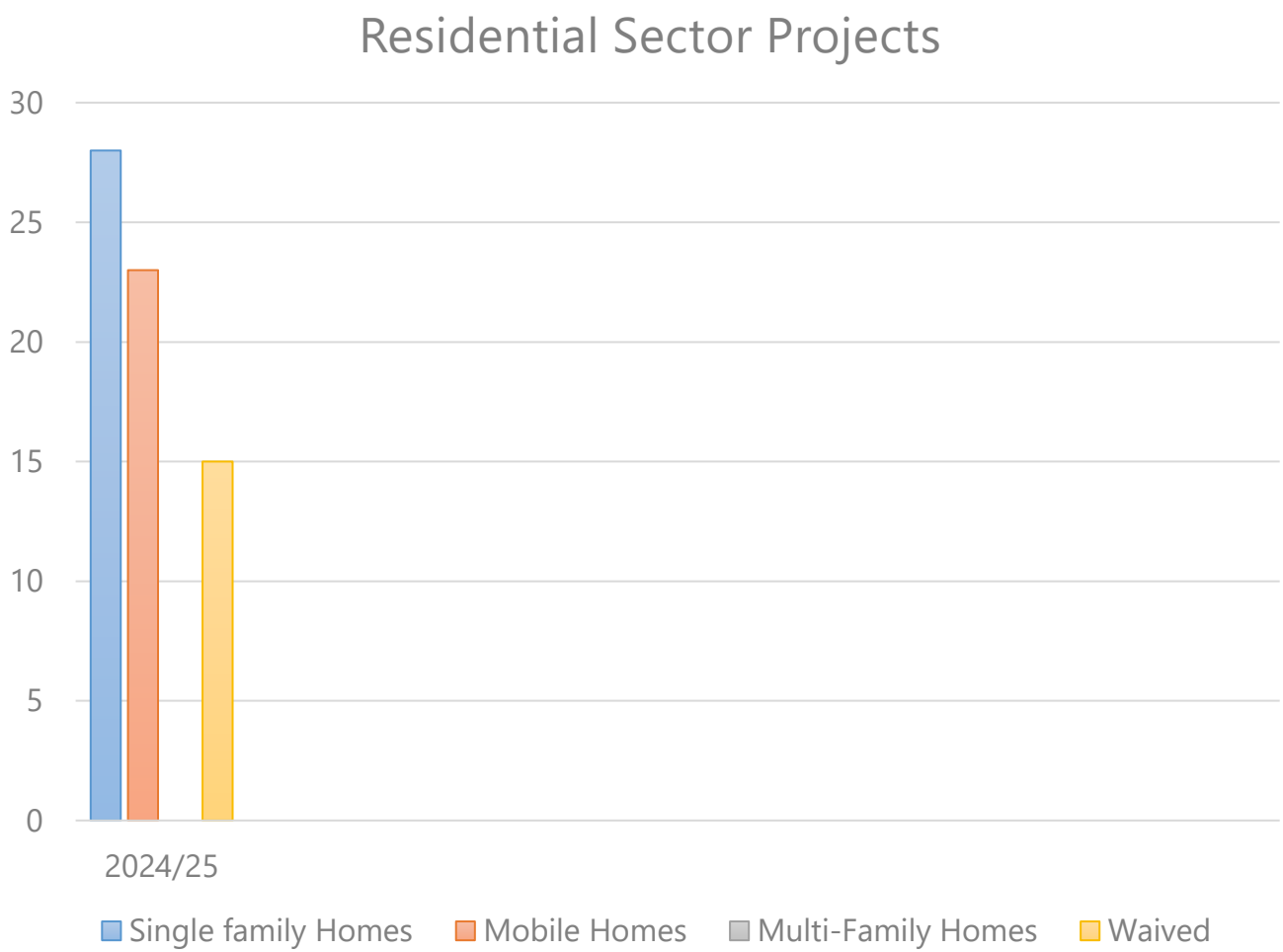


Contents

- **Program Analysis**
    - **Fees collected**
    - **Funded Projects**
    - **Cost Effectiveness**
    - **Funds Available**
- **RFP Solicitation**

Fees Received-Residential Sector

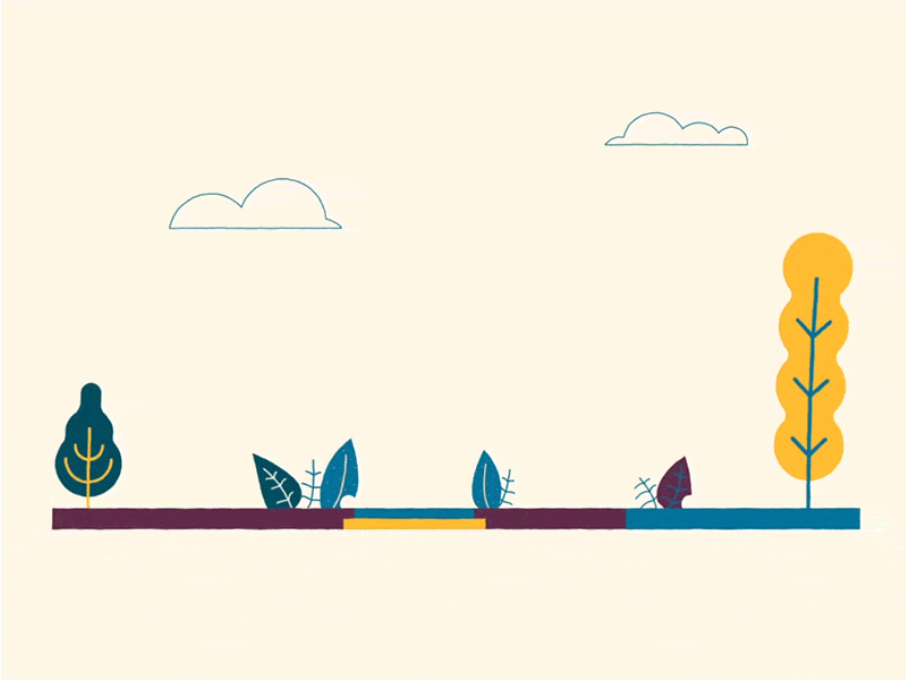
- **For fiscal year 2024/25 the District Received a total of 61 applications.**
- **The application breakdown was as follows:**
  - **38 Single family homes**
  - **23 Mobile homes**
  - **0 Multi-family Homes**
  - **15 fees waived**



Fees Received-Residential Sector

- **The District Collected $17,034.5 in fees.**

	Number of Applications	Fees Collected form Ozone Precursors	Fees Collected from PM_{10}	Total Fees Collected
Single Family	38	$7,152	$3,856	$9,972.00
Mobile Home	23	$1,943	$1,027	$2,970.00
Multi-family	0	$0.00	$0.00	$0.00
Total	**83**	**$9,095**	**$4,883**	**$12,952**



Fees Received-Commercial Sector

- **For fiscal year 2024/25 the District Received a total of 1 applications.**
- **0 office space application**
- **1 industrial projects**
- **1 retail projects**



Fees Received-Commercial Sector

Total Fees Collected

	Number of Applications	Fees Collected form Ozone Precursors	Fees Collected from PM_{10}	Total Fees Collected
Office	*0*	*0*	*0*	*0*

	Number of Applications	Fees Collected form Ozone Precursors	Fees Collected from PM_{10}	Total Fees Collected
Industrial	*1*	*$192.00*	*$96.00*	*$288.00*
	Applications	**Collected form Ozone Precursors**	**Collected from PM_{10}**	**Collected**
Retail	*1*	550.00	*250.00*	*800.00*



Fees Received - Interest

Interest

- **The District Collected $7,563.91 in interest.**



Total Funds Available

- **Total available balance in the ozone account is $201,296**
- **Total Available Balance in the PM account is $106,096**
- **Total: available: 356,343**

Overall cost-effectiveness factor for funded projects.

- **2:11D funded the voluntary replacement of 20 non-certified wood stoves in Tehama county. Cost effectiveness of the funding was $1,811.59 per ton. Reducing PM10 emissions by .69 tons per year.**

- **This project also benefits Tehama County by reducing PM2.5, CO, NOx and VOCs.**

Tehama County
Air Pollution Control District
Wood Stove Change-out Program

Expenses

- **The District received on response to our RFP in 2025, the project was selected and will reduce particulate emissions from an orchard tear out.**



RPF Solicitation.

The District is to issue a Request for Proposals (RFP) each year requesting proposals to fund Ozone Precursor and Particulate Matter reduction projects.

Funds are available in both the ozone and pm accounts to fund a modest project or several small projects.

The District recommends that the RFP is published at the start of the 26/27 fiscal year once the budgeting process is complete.







Thank you

Questions?

Joseph Tona Air Pollution Control Officer

Tehama County Air Pollution Control District Rule 2:11D Accountability Report, FY 2024/25

This Rule 2:11D Annual Accountability Report was prepared by the Tehama County Air Pollution Control District (District) to fulfill the obligations of Section 5.8 of the Rule, as stated below:

> *On August 1st of each year the District will prepare an annual report which will include the following elements: total amount of fees received; total monies spent; total monies remaining; a list of all projects funded; total emissions reductions realized; and the overall cost-effectiveness factor for the projects funded.*

Summary of Rule

Rule 2:11D (attached) is designed to reduce emissions from the construction of new single- and multi-family dwellings, as well as from commercial and industrial structures and similar indirect sources of emissions. The authority to regulate indirect sources of emissions is part of the California Clean Air Act of 1988. Health and Safety Code section 40716 states that "a district may adopt and implement regulations to … reduce or mitigate emissions from indirect and area wide sources of air pollution." Furthermore, Health and Safety Code section 42311(g) specifically allows a district to adopt a schedule of fees on area-wide or indirect sources (which are regulated but for which permits are not issued) to cover the costs of District programs related to these sources.

Rule 2:11D became effective on July 1, 2011, according to the Board action at the October 26, 2010, Board of Supervisors meeting. On June 21, 2011, staff presented the Board with a proposal to delay implementation of Rule 2:11D for a 6-month period in order to incorporate modeling results from the new emissions modeling software (CalEEMod) into the District's procedures for calculating fees and mitigations, which was approved by the Board on July 26, 2011. On January 10, 2012, the Board took further action to delay implementation until July 1, 2012.

On July 1, 2012, the District began implementing the Rule at the 50% fee level, with the 100% level proposed for implementation beginning January 1, 2013. With help from local building and planning departments, District staff completed alternative emission reduction analyses for two large commercial structures that involved demolition of usable commercial structures, resulting in significant proposed fee reductions. On January 15, 2013, the District Board delayed implementation of the 100% fee level until January 1, 2014, with further direction for staff to report to the Board before that date on the long-term

viability of the 100% fee amount based on the projects the District had reviewed. On March 3, 2015, the District Board delayed implementation of the 100% fee level until January 1, 2020.

On July 21, 2020, the District Board delayed implementation of the 100% fee level until January 1, 2021, due to the ongoing COVID-19 pandemic. The 100% fee level has been in effect since January 1, 2021.

Per Rule 2:11D requirements, mitigation fees collected through the Rule are separated into two accounts, each designated for a specific pollutant to be mitigated. The District has assigned these accounts to maintain accountability, prevent intermingling of funds, and help identify the cost-effectiveness of the program. **Account 1** includes funds for the reduction of ozone precursor emissions; **Account 2** includes funds for the reduction of particulate matter (PM) emissions. Rule 2:11D also provides for the District to retain up to 10% of collected fees for administrative purposes (such as calculating and collecting fees, assessing project proposals, and overseeing projects). At the end of each fiscal year (June 30), District staff must prepare an accountability report detailing management of the program.

Program Analysis

Residential Sector

In fiscal year 2024/25, the Air District received 61 residential dwelling applications. These applications consisted of 38 single-family residential homes, 23 mobile homes, and 0 multi-family units. 15 Applications had their fees waived. As a result, District staff collected $12,952 in fees for residential construction. A summary of the total fee breakdown by structure can be found in **Table 1**.

	NUMBER OF APPLICATIONS	FEES COLLECTED FROM OZONE PRECURSORS	FEES COLLECTED FROM PM10	TOTAL FEES COLLECTED
SINGLE FAMILY	38	$7,152	$3,856	$9,972.00
MOBILE HOME	23	$1,943	$1,027	$2,970.00
MULTI-FAMILY	0	$0.00	$0.00	$0.00
WAIVED	Fees waived: 15			
TOTAL	61	**$9,095**	**$4,883**	**$12,952**

Table 1: In total, from the residential sector, the District collected $12,952.00, with $9,095.00 set aside for the Ozone account, and $4,883 set aside for the Particulate account.

Commercial Sector

In fiscal year 2024/25, the Air District received 2 commercial applications, with 0 categorized as an Office Building project, 1 categorized as a Retail project, and 1 categorized as Industrial projects.

Office Projects

In fiscal year 2024/25, the District received zero applications for new office space.

Retail Projects

In fiscal year 2024/25, the District received one application for retail space.

	NUMBER OF APPLICATIONS	FEES COLLECTED FROM OZONE PRECURSORS	FEES COLLECTED FROM PM10	TOTAL FEES COLLECTED
RETAIL	1	$550.00	$250.00	$800.00

Table 3: Total fees collected for these projects were $800.00, with $550 set aside for ozone precursors and $250 set aside for particulate matter.

Industrial Projects

In fiscal year 2024/25, the District received one industrial applications.

	NUMBER OF APPLICATIONS	FEES COLLECTED FROM OZONE PRECURSORS	FEES COLLECTED FROM PM10	TOTAL FEES COLLECTED
INDUSTRIAL	1	$192.00	$96.00	$288.00

Table 4: Total fees collected for these projects were $288 with $192 set aside for ozone precursors and $96 set aside for particulate.

Interest

The District collected $7,563.91in interest on funds during this reporting period.

Deferred Projects

The District did not defer any fees in fiscal year 2024/25.

Total Fees Collected (Fiscal Year 2024/25)

In total, the District collected fees amounting to $14,030.00, with $9,837.00 set aside for the Ozone account, and $5,229.00 set aside for the Particulate account.

Fund Balance Available

The District has a fund balance of $356,343, with $201,296.63 allocated to the Ozone Precursor account, and 106,096.38 allocated to the Particulate account.

Program Expenses

There were no program expenses for fiscal year 2024/25. However a project was selected in late 2025 that would expend $47,000 from the Particulate account.

RFP Solicitation

Per Rule 2:11D Section 5.4, the District is to issue a Request for Proposals (RFP) each year, requesting proposals to fund ozone precursor and particulate matter reduction projects. There are approximately $356,343available in funding for these projects. The District proposes to release an ongoing RFP to solicit project proposals.

Questions about this report may be directed to:

Joseph Tona, Air Pollution Control Officer
Phone: 530-527-3717 x101
Email: jtona@tehcoapcd.net

Tehama County

Agenda Request Form

File #: 26-0480 **Agenda Date:** 4/7/2026 **Agenda #:** 26.

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Cary Charles Fee, in an amount up to $55,000, effective upon execution by both parties and terminates seven years from the date of installation

Financial Impact:
FARMER funding and associated agreements are budgeted annually by the District.

Background Information:
The Tehama County Air Pollution Control District (TCAPCD) administers multiple programs designed to reduce air pollution by incentivizing the purchase or retrofit of cleaner heavy-duty engines, including the Carl Moyer Low-Emission Equipment Incentive Program, the Funding Agricultural Replacement Measures for Emission Reductions (FARMER) program, and the local AB 923 program. Under this Agreement, the District will provide up to $55,000 to Cary Charles Fee to replace an older, higher-emission 2008 John Deere 4045 TF 285 with a new, lower-emission BMR HTA Vertical Hollow Shaft Electric Motor, equipped with a 100-horsepower electric motor.

These incentive programs help local equipment owners modernize their equipment while also improving air quality in Tehama County. The Agreement outlines requirements and timelines for project completion, reporting, and the continued operation of the new equipment to ensure the emissions reduction benefits are achieved and maintained.
.

Agreement Number _____

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT

FARMER EQUIPMENT INCENTIVE PROGRAM

AGREEMENT

This Agreement (Agreement) is between the Tehama County Air Pollution Control District (District), a public agency of the State of California, and Cary Charles Fee, (Participant) the original applicant to the FARMER Program:

WHEREAS, Pursuant to California Health and Safety Code section 44275 et seq., the District may undertake programs that include, but are not limited to, financial assistance or other incentives to fleet operators and individuals for the purchase, conversion, or operation of low-emission motor vehicles and for the purchase and/or retrofit of heavy-duty engines; and

WHEREAS, on December 10, 2019 the Tehama County Air Pollution Control District Board of Directors approved Resolution 2019-129 authorizing the FARMER Program; and

WHEREAS, the FARMER Program provides incentives to fleet operators and individuals for the purchase and/or retrofit of heavy-duty engines, equipment operating at low-emission levels and zero emission UTV's; and

WHEREAS, Participant represents that the purchase described herein is NOT required by any local, state, and/or federal rule or regulation. For public agencies, controlling board policy does NOT require the purchase; and

WHEREAS, the California Air Resources Board (CARB), as an intended third party beneficiary, shall have the right to audit and enforce the terms of the Agreement at any time during the Agreement term to ensure emissions reductions are obtained;

NOW THEREFORE, the parties agree as follows:

1. Participant agrees to accept in full satisfaction thereof, an amount up to $55,000.00 for the purchase of a new BMR HTA Vertical Hollow Shaft Electric Motor, equipped with a 100-horsepower electric motor, subject to the terms of this Agreement.
2. This Agreement shall begin upon the execution of the Agreement by both parties and terminates seven (7) years from the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection conducted in accordance with the FARMER Program and Carl Moyer Air Quality Standards Attainment Program guidelines, rules, regulations, policies and procedures. The foregoing term of the Agreement shall be divided into two timelines. The "project completion" timeline shall begin upon the execution of the Agreement and shall terminate on the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection. This timeline shall be completed no later than 180 days after execution of the Agreement unless extended by the Air Pollution Control

Officer. The "project implementation" timeline shall begin upon the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection and shall terminate upon termination of this Agreement as set forth above.

3. All payments shall be made directly to the Participant. Payments shall be made only when Participant has previously paid for the purchase and the payment to Participant is a reimbursement. Participant also agrees that any work done prior to execution is at the Participants own cost and will not be reimbursed under this Agreement. Additionally, before any payment is made hereunder, an eligible invoice must be received by the District, and the District's post-inspection must be successfully completed to document the completion of the work specified in the invoice. The equipment/engines(s) must be operational before the payment is issued. Participant must submit an itemized invoice from the engine supplier (for repowers or retrofits) or paid invoices from the equipment owner (for new equipment) to receive final payment.

4. The Participant must submit copies of invoices that confirm installation of a digital odometer/hour meter. Each invoice must include an identification number, new engine and equipment serial numbers, odometer reading, and date service was provided. The Participant must also provide copies of any financing documents for the equipment described in Exhibit A.

5. The low-emission technology of the engine(s) shall be certified for sale or under experimental permit for operation in California and show at least a 30% reduction of NOx emissions compared to the applicable standard for that engine year and application in one of three ways:

   - California Air Resource Board (CARB) certification testing.
   - U.S. Environmental Protection Agency certification testing.
   - Emission testing at a laboratory approved by the U.S. Environmental Protection Agency, CARB, and or the District. The testing must be performed in a manner acceptable to the Air Pollution Control Officer.

6. Participant agrees that engine(s)/equipment covered under this Agreement meet all the eligibility requirements and shall be operated in a manner consistent with those eligibility requirements as described in the FARMER Program guidelines, rules, regulations, policies and procedures.

7. Participant shall cooperate with the District and CARB in implementation, monitoring, enforcement, and other efforts to assure the emission benefits from the project are real, quantifiable, surplus, and enforceable.

8. _____ (Initial) The Participant agrees to the following motor vehicle title and or lien requirements:

   - If the vehicle type is issued a title by the Department of Motor Vehicles (DMV), the Participant will provide a copy of the replacement vehicle's title to the District. If the vehicle is not financed, the District shall be named as a lien holder for the vehicle. If the vehicle type is not issued

a title by the DMV, a Uniform Commercial Code (UCC) filing will be required.

- The Participant must be the legal owner of the replacement vehicle described in Exhibit A through the length of this Agreement.
- If the replacement vehicle is financed, and the loan is repaid before the termination of this Agreement, the Participant must add the District as lien holder and ensure that the District remains a lien holder on the replacement vehicle through the remainder of the Agreement's project implementation timeline.
- If the replacement vehicle is repossessed by the finance company, the Participant must reimburse the District in accordance with the reimbursement formula described in Exhibit A.
- If the equipment described in Exhibit A is repossessed by another lienholder, or otherwise levied upon, attached, seized, or removed from the Participant's possession through legal process, the Participant must reimburse the District in accordance with the Section 18 of this Agreement.

9. If either of the events listed in this paragraph occur, the Participant must notify the District within 30 days of the date Participant knows, or reasonably suspects, that the event has occurred or is likely to occur:

   - The Participant suffers a catastrophic financial loss that impairs the Participant's ability to perform the conditions of this Agreement; or
   - The Participant files for bankruptcy; or
   - Any other event has occurred or is likely to occur that could impair the Participant's ability to perform the conditions of this Agreement.

10. Participant shall complete and return all requested information and surveys sent from the Tehama County Air Pollution Control District, yearly, for at least seven (7) years from the commencement of operation. Noncompliance with the reporting requirements shall require on-site monitoring or inspection by the District. Participant shall also maintain records related to this project and retain those records for at least three years after expiration of the term of this Agreement or three years after final payment hereunder, whichever is later. The District, CARB, or their designee may conduct a fiscal audit of the project and/or otherwise examine Participant's records at any time.

11. The Participant shall keep the following records from the beginning of operation of the equipment described in Exhibit A:

    Hours and location (s) of operation and Type of maintenance performed.

12. Participant shall maintain the equipment/engine(s) according to the manufacturer's specifications for the life of the project, and shall not tamper with the equipment/engine(s) in any manner. Participant agrees to maintain a working engine hours meter and/or an approved usage-measuring device on all engines for the duration of the contract and allow the District access

to the meter. If the hour meter fails, Participant shall immediately notify the District, and remains responsible for validating any hours not recorded by the hour meter. Participant must either repair or replace the non-operating meter or provide other documentation of equipment operating hours acceptable to the District.

13. Participant agrees that the District, CARB, or their designee will have access to project site to perform necessary monitoring and enforcement during the term of this Agreement.

14. The District and CARB shall have the authority to fine Participant and/or seek any other remedies available under the law for noncompliance with FARMER Program requirements or failure to fully perform under this Agreement.

15. Participant agrees that the replacement equipment/engine(s), authorized under this agreement by the Tehama County Air Pollution Control District FARMER Program, will be operated and maintained at least 75% of the time within the boundaries of the State of California throughout the life of the contract.

16. Participant agrees that the original equipment/engine(s) to be replaced by this program is the same as the equipment/engine(s) stated in Participant's application and restated in "Exhibit A" hereto. Said equipment/engine(s) will be destroyed immediately or otherwise rendered unusable immediately after new equipment/engine installation. The equipment/engine must be destroyed at a District approved dismantler and proof of destruction or usability shall be submitted to the District within 30 days of new equipment/engine installation.

17. Participant shall defend, indemnify, and hold harmless the District, its officers, agents, employees, and volunteers from any and all losses, costs, damages, fines, or expenses (including attorney fees, court costs, and expert fees) or liability of any kind or character to any person or property arising from, or alleged to arise from, any act or omission of Participant related to this Agreement, or which are related in any way to the engine(s) for which financial assistance or other incentives are received from the District by Participant.

18. _____ (Initial) Participant agrees that each engine will operate a minimum amount of usage as shown in Exhibit "A"- Performance Requirements during the term of this Agreement. Upon termination of this Agreement, if the engine fails to fulfill the minimum required operation, Participant shall return to the Tehama County Air Pollution Control District an amount based on the difference between the required operation amount and the actual amount operated, times the payback factor shown in Exhibit "A". The District reserves the right, in its sole discretion, to extend the duration of the contract if the engine fails to fulfill the minimum required operation.

Agreement Number _____

19. Participant acknowledges that receipt of this incentive prohibits application for any form of emission reduction credits for this project including: Emission Reduction Credit (ERC), Mobile Emission Reduction Credit (MERC) and/or Certificate of Advanced Placement (CAP), for all time, from Tehama County Air Pollution Control District or any other Air Quality Management or Air Pollution Control District.

20. _____ (Initial) Participant agrees, by signing this contract for this project, the owner (or designee) shall not submit another application or sign another contract for the same specific equipment/engine(s) with any other source of FARMER or Carl Moyer funds, including but not limited to, other Districts or the Air Resources Board for a multi-District solicitation. Participant further certifies that Participant has not received any other incentive funding for the equipment/engine(s) covered under this Agreement. Any owner or owner's designee who is found to have submitted multiple applications or signed multiple contracts for the same equipment/engine(s) shall, at a minimum, be disqualified from funding for that equipment/engine(s) from all sources and may also be banned from submitting future applications to any and all FARMER or Carl Moyer Program solicitations. In addition, the District or CARB may levy fines and/or pursue other civil or criminal remedies for such conduct.

21. Participant agrees that if funds are not available from CARB, or the Tehama County Air Pollution Control District Board of Directors otherwise declines to appropriate funding for this Agreement, the District shall have the right to cancel this Agreement immediately without cost or penalty to the District or CARB.

22. Participant agrees that the District shall have the right to cancel this contract or withhold payment for non-compliance if the Participant does not meet the obligations of the contract.

23. Participant agrees to be responsible for all applicable taxes on all equipment/engine(s) purchased.

24. Participant hereby asserts that the purchase of low NOx emission engine(s) is a completely voluntary act; and the District has made no representations or guarantees to the Participant regarding the quality, condition, or proposed use of the low NOx emission engine purchased by Participant.

25. This Agreement and any payments to Participant for compensation and expenses are subject to the provisions and limitations imposed by the California Health and Safety Code. District shall have no liability for payment of any compensation and expenses that are found to be in contravention to the California Health and Safety Code. Participant shall reimburse District for any compensation and expenses paid by District to Participant and later determined to be in contravention to the Health and Safety Code.

Agreement Number _____

26. The representative of Participant signing this Agreement on behalf of Participant (authorized signature) affirmatively states that he or she has legal authority to bind Participant to the terms of this Agreement.

27. Correspondence between the District and Participant should be addressed to the following:

To District	To Participant
Tehama County Air Pollution Control District Attn: FARMER Program P.O. Box 1169 Red Bluff, CA 96080 Phone: (530) 527-3717	Cary Charles Fee 24815 Walch Ave Orland, CA 95963 Phone: (530) 514-9327

The address and/or contacts may be changed by written notice to the other party. Nothing shall preclude the giving of this information by personal service.

28. Participant shall maintain in force at all times during the term of this Agreement and extensions or modifications thereto, insurance in accordance with Exhibit "B". In the event Participant does not have the required certificate of insurance, or if the required insurance lapses, this Agreement shall be terminated immediately.

29. This agreement supersedes all previous agreements and constitutes the entire understanding of the parties hereto. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by both parties.

30. No performance to be rendered or payment due under this Agreement may be delegated or assigned.

31. 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 laws or 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.

Approved: _____ Date 3-7-2026
Cary Charles Fee, Owner

Approved: _____ Date 3-25-26
Joseph H. Tona, Air Pollution Control Officer
Tehama County Air Pollution Control District

Agreement Number _____

EXHIBIT "A"
PERFORMANCE REQUIREMENTS

PROJECT ID 27-001

The below listed equipment/engine(s) must meet the minimum performance requirements shown to avoid reimbursement according to Section 18 of this Agreement.

Equipment/Engine Make and Model	Serial Number*	Minimum Yearly Usage (hours)	Project Life (years)	Recapture Amount (Payback Factor) ($/hr/yr)	Maximum Incentive Amount
BMR HTA Vertical Hollow Shaft Electric Motor, equipped with a 100-horsepower electric motor	TBD	300	7	$26.19	$55,000.00

*Serial Number will be filled in by the Tehama County Air Pollution Control District upon verification of project completion.

EXISTING ENGINE SPECIFICATIONS

The below listed equipment/engine(s) specifications must match the specifications turned in with the application, and be running at the time of pre-inspection.

Equipment/Engine Make, Model, and Year	Serial Number
2008 John Deere 4045 TF 285 equipped with a diesel-fired, 99-horsepower engine	PE4045 L 033022

Agreement Number _____

EXHIBIT "B"

INSURANCE REQUIREMENTS

1. During the "project completion timeline," or for one year from the execution of this Agreement, whichever is longer, Participant shall, at its sole expense, obtain and maintain in full force and effect the type and limits of liability requirements as follows:

   COMMERCIAL/GENERAL LIABILITY: Bodily Injury and Property Damage for premises and operations; Personal Injury and Advertising for premises and operations; Independent Contractors (if any basis); Incidental Contracts; Contractual Liability; and Products and Completed Operations.

   "Claims made" policies are unacceptable.

   Minimum Limits: $1,000,000 combined single limit, on an occurrence policy form.

   WORKERS COMPENSATION: If Participant has employees, he/she shall obtain and maintain continuously workers' compensation insurance as required by California law to cover Participant and Participant's employees and partners.

2. Participant shall maintain in force at all times during the term of this Agreement property insurance in an amount of not less than the replacement value of the equipment/engine(s) subject to this Agreement, and covering all risks of loss, damage or destruction of such equipment/engine(s). The policy shall list the Tehama County Air Pollution Control District as loss payee.

3. With regard to all insurance provided as required hereunder:

   Notice of Cancellation: Each insurance policy shall be endorsed, and evidence of such endorsement shall be provided to the DISTRICT, that coverage not be suspended, voided, canceled, reduced in coverage or in limits, or material change in coverage, except after thirty (30) days prior written notice has been given to the DISTRICT. Ten (10) days prior written notice of cancellation for non-payment of Participant's insurance premium is permissible.

   Supplementary Payments: The above-stated limits of liability coverage for Commercial/ General Liability assumes that the standard "supplementary payments" clause will pay in addition to the applicable limits of liability and that these supplementary payments are not included as part of the insurance limits of liability. If any of the policies indicate that defense costs are included in the general aggregate limit, then the general aggregate limits must be a multiple of the per occurrence limits.

   Participant's Insurance Primary: The Participant's insurance coverage shall be primary insurance. Any insurance or self-insurance maintained by the DISTRICT,

it officials, trustees, agents, employees or volunteers shall be excess to the Participants insurance and shall not contribute with it.

Acceptability of Insurer: Insurance is to be placed with admitted State of California insurers which have an A.M. Best's rating of no less than A:VII, or be an equivalent program of self-insurance.

Exceptions: Any exceptions to the above insurance requirements are subject to the concurrence of the DISTRICT.

4. Verification of Coverage:

Participant shall furnish the DISTRICT with insurance or self-insurance and/or original endorsement(s) and/or binder(s) affecting coverage required herein, as directed by the DISTRICT. The certificates, endorsements, and/or binders for each insurance policy are to be signed by a person authorized by the insurer to effect coverage on its behalf. The certificates, endorsements, and/or binders are to be received and approved by the DISTRICT before work commences. The DISTRICT reserves the right to require complete, certified copies of all required insurance policies, at any time. If Participant provides self-insurance, it shall, on intervals specified by the APCO, provide financial statements sufficiently detailed so as to allow the APCO to assess Participant's capability of providing such self-insurance. The APCO may reject self-insurance coverage where he finds that sufficient coverage will not be afforded to the DISTRICT.

E-Contract Review
Approval as to Form

Department Name: Tehama County Air Pollution Control District

Vendor Name: Cary Charles Fee

Document Description: Agreement for Farmer Equipment Incentive Program

APPROVED AS TO FORM:

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

Date: 3/25/26

E-Contract Review
Approval as to Form

Department Name: Tehama County Air Pollution Control District

Vendor Name: Cary Charles Fee

Document Description: Agreement for Farmer Equipment Incentive Program

APPROVED AS TO FORM:

Date: 3/25/26

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

Tehama County

Agenda Request Form

File #: 26-0483 **Agenda Date:** 4/7/2026 **Agenda #:** 27.

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Loewen Brothers Custom LLC, in an amount up to $55,000, effective upon execution by both parties and terminates three years from the date of installation

Financial Impact:

FARMER funding and associated agreements are budgeted annually by the District.

Background Information:

The Tehama County Air Pollution Control District (TCAPCD) administers multiple programs designed to reduce air pollution by incentivizing the purchase or retrofit of cleaner heavy-duty engines, including the Carl Moyer Low-Emission Equipment Incentive Program, the Funding Agricultural Replacement Measures for Emission Reductions (FARMER) program, and the local AB 923 program. Under this Agreement, the District will provide up to $55,000 to Loewen Brothers Custom LLC to replace an older, higher-emission 1999 Weiss-McNair JD80AC Orchard Sweeper with a new, lower-emission Orchard Machinery Corporation 2855 SP Sweeper with a 74 BHP Diesel Fired Engine.

These incentive programs help local equipment owners modernize their equipment while also improving air quality in Tehama County. The Agreement outlines requirements and timelines for project completion, reporting, and the continued operation of the new equipment to ensure the emissions reduction benefits are achieved and maintained.

.

Agreement Number _____

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT

FARMER EQUIPMENT INCENTIVE PROGRAM

AGREEMENT

This Agreement (Agreement) is between the Tehama County Air Pollution Control District (District), a public agency of the State of California, and Loewen Brothers Custom LLC, (Participant) the original applicant to the FARMER Program:

WHEREAS, Pursuant to California Health and Safety Code section 44275 et seq., the District may undertake programs that include, but are not limited to, financial assistance or other incentives to fleet operators and individuals for the purchase, conversion, or operation of low-emission motor vehicles and for the purchase and/or retrofit of heavy-duty engines; and

WHEREAS, on December 10, 2019 the Tehama County Air Pollution Control District Board of Directors approved Resolution 2019-129 authorizing the FARMER Program; and

WHEREAS, the FARMER Program provides incentives to fleet operators and individuals for the purchase and/or retrofit of heavy-duty engines, equipment operating at low-emission levels and zero emission UTV's; and

WHEREAS, Participant represents that the purchase described herein is NOT required by any local, state, and/or federal rule or regulation. For public agencies, controlling board policy does NOT require the purchase; and

WHEREAS, the California Air Resources Board (CARB), as an intended third party beneficiary, shall have the right to audit and enforce the terms of the Agreement at any time during the Agreement term to ensure emissions reductions are obtained;

NOW THEREFORE, the parties agree as follows:

1. Participant agrees to accept in full satisfaction thereof, an amount up to $55,000.00 for the purchase of a new Orchard Machinery Corporation 2855 Sweeper, equipped with a 74-horsepower diesel fired engine, subject to the terms of this Agreement.
2. This Agreement shall begin upon the execution of the Agreement by both parties and terminates three (3) years from the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection conducted in accordance with the FARMER Program and Carl Moyer Air Quality Standards Attainment Program guidelines, rules, regulations, policies and procedures. The foregoing term of the Agreement shall be divided into two timelines. The "project completion" timeline shall begin upon the execution of the Agreement and shall terminate on the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection. This timeline shall be completed no later than 180 days after execution of the Agreement unless extended by the Air Pollution Control

Officer. The "project implementation" timeline shall begin upon the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection and shall terminate upon termination of this Agreement as set forth above.

3. All payments shall be made directly to the Participant. Payments shall be made only when Participant has previously paid for the purchase and the payment to Participant is a reimbursement. Participant also agrees that any work done prior to execution is at the Participants own cost and will not be reimbursed under this Agreement. Additionally, before any payment is made hereunder, an eligible invoice must be received by the District, and the District's post-inspection must be successfully completed to document the completion of the work specified in the invoice. The equipment/engines(s) must be operational before the payment is issued. Participant must submit an itemized invoice from the engine supplier (for repowers or retrofits) or paid invoices from the equipment owner (for new equipment) to receive final payment.

4. The Participant must submit copies of invoices that confirm installation of a digital odometer/hour meter. Each invoice must include an identification number, new engine and equipment serial numbers, odometer reading, and date service was provided. The Participant must also provide copies of any financing documents for the equipment described in Exhibit A.

5. The low-emission technology of the engine(s) shall be certified for sale or under experimental permit for operation in California and show at least a 30% reduction of NOx emissions compared to the applicable standard for that engine year and application in one of three ways:

   - California Air Resource Board (CARB) certification testing.
   - U.S. Environmental Protection Agency certification testing.
   - Emission testing at a laboratory approved by the U.S. Environmental Protection Agency, CARB, and or the District. The testing must be performed in a manner acceptable to the Air Pollution Control Officer.

6. Participant agrees that engine(s)/equipment covered under this Agreement meet all the eligibility requirements and shall be operated in a manner consistent with those eligibility requirements as described in the FARMER Program guidelines, rules, regulations, policies and procedures.

7. Participant shall cooperate with the District and CARB in implementation, monitoring, enforcement, and other efforts to assure the emission benefits from the project are real, quantifiable, surplus, and enforceable.

8. JL (Initial) The Participant agrees to the following motor vehicle title and or lien requirements:

   - If the vehicle type is issued a title by the Department of Motor Vehicles (DMV), the Participant will provide a copy of the replacement vehicle's title to the District. If the vehicle is not financed, the District shall be named as a lien holder for the vehicle. If the vehicle type is not issued

a title by the DMV, a Uniform Commercial Code (UCC) filing will be required.

- The Participant must be the legal owner of the replacement vehicle described in Exhibit A through the length of this Agreement.
- If the replacement vehicle is financed, and the loan is repaid before the termination of this Agreement, the Participant must add the District as lien holder and ensure that the District remains a lien holder on the replacement vehicle through the remainder of the Agreement's project implementation timeline.
- If the replacement vehicle is repossessed by the finance company, the Participant must reimburse the District in accordance with the reimbursement formula described in Exhibit A.
- If the equipment described in Exhibit A is repossessed by another lienholder, or otherwise levied upon, attached, seized, or removed from the Participant's possession through legal process, the Participant must reimburse the District in accordance with the Section 18 of this Agreement.

9. If either of the events listed in this paragraph occur, the Participant must notify the District within 30 days of the date Participant knows, or reasonably suspects, that the event has occurred or is likely to occur:

   - The Participant suffers a catastrophic financial loss that impairs the Participant's ability to perform the conditions of this Agreement; or
   - The Participant files for bankruptcy; or
   - Any other event has occurred or is likely to occur that could impair the Participant's ability to perform the conditions of this Agreement.

10. Participant shall complete and return all requested information and surveys sent from the Tehama County Air Pollution Control District, yearly, for at least three (3) years from the commencement of operation. Noncompliance with the reporting requirements shall require on-site monitoring or inspection by the District. Participant shall also maintain records related to this project and retain those records for at least three years after expiration of the term of this Agreement or three years after final payment hereunder, whichever is later. The District, CARB, or their designee may conduct a fiscal audit of the project and/or otherwise examine Participant's records at any time.

11. The Participant shall keep the following records from the beginning of operation of the equipment described in Exhibit A:

    Hours and location (s) of operation and Type of maintenance performed.

12. Participant shall maintain the equipment/engine(s) according to the manufacturer's specifications for the life of the project, and shall not tamper with the equipment/engine(s) in any manner. Participant agrees to maintain a working engine hours meter and/or an approved usage-measuring device on all engines for the duration of the contract and allow the District access

to the meter. If the hour meter fails, Participant shall immediately notify the District, and remains responsible for validating any hours not recorded by the hour meter. Participant must either repair or replace the non-operating meter or provide other documentation of equipment operating hours acceptable to the District.

13. Participant agrees that the District, CARB, or their designee will have access to project site to perform necessary monitoring and enforcement during the term of this Agreement.
14. The District and CARB shall have the authority to fine Participant and/or seek any other remedies available under the law for noncompliance with FARMER Program requirements or failure to fully perform under this Agreement.
15. Participant agrees that the replacement equipment/engine(s), authorized under this agreement by the Tehama County Air Pollution Control District FARMER Program, will be operated and maintained at least 75% of the time within the boundaries of the State of California throughout the life of the contract.
16. Participant agrees that the original equipment/engine(s) to be replaced by this program is the same as the equipment/engine(s) stated in Participant's application and restated in "Exhibit A" hereto. Said equipment/engine(s) will be destroyed immediately or otherwise rendered unusable immediately after new equipment/engine installation. The equipment/engine must be destroyed at a District approved dismantler and proof of destruction or usability shall be submitted to the District within 30 days of new equipment/engine installation.
17. Participant shall defend, indemnify, and hold harmless the District, its officers, agents, employees, and volunteers from any and all losses, costs, damages, fines, or expenses (including attorney fees, court costs, and expert fees) or liability of any kind or character to any person or property arising from, or alleged to arise from, any act or omission of Participant related to this Agreement, or which are related in any way to the engine(s) for which financial assistance or other incentives are received from the District by Participant.
18. JL (Initial) Participant agrees that each engine will operate a minimum amount of usage as shown in Exhibit "A"- Performance Requirements during the term of this Agreement. Upon termination of this Agreement, if the engine fails to fulfill the minimum required operation, Participant shall return to the Tehama County Air Pollution Control District an amount based on the difference between the required operation amount and the actual amount operated, times the payback factor shown in Exhibit "A". The District reserves the right, in its sole discretion, to extend the duration of the contract if the engine fails to fulfill the minimum required operation.

19. Participant acknowledges that receipt of this incentive prohibits application for any form of emission reduction credits for this project including: Emission Reduction Credit (ERC), Mobile Emission Reduction Credit (MERC) and/or Certificate of Advanced Placement (CAP), for all time, from Tehama County Air Pollution Control District or any other Air Quality Management or Air Pollution Control District.

20. JL (Initial) Participant agrees, by signing this contract for this project, the owner (or designee) shall not submit another application or sign another contract for the same specific equipment/engine(s) with any other source of FARMER or Carl Moyer funds, including but not limited to, other Districts or the Air Resources Board for a multi-District solicitation. Participant further certifies that Participant has not received any other incentive funding for the equipment/engine(s) covered under this Agreement. Any owner or owner's designee who is found to have submitted multiple applications or signed multiple contracts for the same equipment/engine(s) shall, at a minimum, be disqualified from funding for that equipment/engine(s) from all sources and may also be banned from submitting future applications to any and all FARMER or Carl Moyer Program solicitations. In addition, the District or CARB may levy fines and/or pursue other civil or criminal remedies for such conduct.

21. Participant agrees that if funds are not available from CARB, or the Tehama County Air Pollution Control District Board of Directors otherwise declines to appropriate funding for this Agreement, the District shall have the right to cancel this Agreement immediately without cost or penalty to the District or CARB.

22. Participant agrees that the District shall have the right to cancel this contract or withhold payment for non-compliance if the Participant does not meet the obligations of the contract.

23. Participant agrees to be responsible for all applicable taxes on all equipment/engine(s) purchased.

24. Participant hereby asserts that the purchase of low NOx emission engine(s) is a completely voluntary act; and the District has made no representations or guarantees to the Participant regarding the quality, condition, or proposed use of the low NOx emission engine purchased by Participant.

25. This Agreement and any payments to Participant for compensation and expenses are subject to the provisions and limitations imposed by the California Health and Safety Code. District shall have no liability for payment of any compensation and expenses that are found to be in contravention to the California Health and Safety Code. Participant shall reimburse District for any compensation and expenses paid by District to Participant and later determined to be in contravention to the Health and Safety Code.

Agreement Number _____

26. The representative of Participant signing this Agreement on behalf of Participant (authorized signature) affirmatively states that he or she has legal authority to bind Participant to the terms of this Agreement.

27. Correspondence between the District and Participant should be addressed to the following:

To District	To Participant
Tehama County Air Pollution Control District Attn: FARMER Program P.O. Box 1169 Red Bluff, CA 96080 Phone: (530) 527-3717	Loewen Brothers Custom LLC 25090 Hunt Ave. Corning, CA 96021 Phone: (530) 586-2139

The address and/or contacts may be changed by written notice to the other party. Nothing shall preclude the giving of this information by personal service.

28. Participant shall maintain in force at all times during the term of this Agreement and extensions or modifications thereto, insurance in accordance with Exhibit "B". In the event Participant does not have the required certificate of insurance, or if the required insurance lapses, this Agreement shall be terminated immediately.

29. This agreement supersedes all previous agreements and constitutes the entire understanding of the parties hereto. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by both parties.

30. No performance to be rendered or payment due under this Agreement may be delegated or assigned.

31. 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 laws or 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.

Approved: Jonathan Loewen Date 3/23/26
Jonathan Loewen, Co-Owner

Approved: _____ Date 3-25-26
Joseph H. Tona, Air Pollution Control Officer
Tehama County Air Pollution Control District

Agreement Number _____

EXHIBIT "A"
PERFORMANCE REQUIREMENTS

PROJECT ID 27-014

The below listed equipment/engine(s) must meet the minimum performance requirements shown to avoid reimbursement according to Section 18 of this Agreement.

Equipment/Engine Make and Model	Serial Number*	Minimum Yearly Usage (hours)	Project Life (years)	Recapture Amount (Payback Factor) ($/hr/yr)	Maximum Incentive Amount
Orchard Machinery Corporation 2855 SP Sweeper, equipped with a 74 BHP Diesel Fired Engine	TBD	400	3	$45.83	$55,000.00

*Serial Number will be filled in by the Tehama County Air Pollution Control District upon verification of project completion.

EXISTING ENGINE SPECIFICATIONS

The below listed equipment/engine(s) specifications must match the specifications turned in with the application, and be running at the time of pre-inspection.

Equipment/Engine Make, Model, and Year	Serial Number
1999 Weiss-McNair JD80AC Orchard Sweeper, equipped with a 80 BHP Diesel Fired Engine	T04045D808154

Agreement Number _____

EXHIBIT "B"

INSURANCE REQUIREMENTS

1. During the "project completion timeline," or for one year from the execution of this Agreement, whichever is longer, Participant shall, at its sole expense, obtain and maintain in full force and effect the type and limits of liability requirements as follows:

   COMMERCIAL/GENERAL LIABILITY: Bodily Injury and Property Damage for premises and operations; Personal Injury and Advertising for premises and operations; Independent Contractors (if any basis); Incidental Contracts; Contractual Liability; and Products and Completed Operations.

   "Claims made" policies are unacceptable.

   Minimum Limits: $1,000,000 combined single limit, on an occurrence policy form.

   WORKERS COMPENSATION: If Participant has employees, he/she shall obtain and maintain continuously workers' compensation insurance as required by California law to cover Participant and Participant's employees and partners.

2. Participant shall maintain in force at all times during the term of this Agreement property insurance in an amount of not less than the replacement value of the equipment/engine(s) subject to this Agreement, and covering all risks of loss, damage or destruction of such equipment/engine(s). The policy shall list the Tehama County Air Pollution Control District as loss payee.

3. With regard to all insurance provided as required hereunder:

   Notice of Cancellation: Each insurance policy shall be endorsed, and evidence of such endorsement shall be provided to the DISTRICT, that coverage not be suspended, voided, canceled, reduced in coverage or in limits, or material change in coverage, except after thirty (30) days prior written notice has been given to the DISTRICT. Ten (10) days prior written notice of cancellation for non-payment of Participant's insurance premium is permissible.

   Supplementary Payments: The above-stated limits of liability coverage for Commercial/ General Liability assumes that the standard "supplementary payments" clause will pay in addition to the applicable limits of liability and that these supplementary payments are not included as part of the insurance limits of liability. If any of the policies indicate that defense costs are included in the general aggregate limit, then the general aggregate limits must be a multiple of the per occurrence limits.

   Participant's Insurance Primary: The Participant's insurance coverage shall be primary insurance. Any insurance or self-insurance maintained by the DISTRICT,

it officials, trustees, agents, employees or volunteers shall be excess to the Participants insurance and shall not contribute with it.

Acceptability of Insurer: Insurance is to be placed with admitted State of California insurers which have an A.M. Best's rating of no less than A:VII, or be an equivalent program of self-insurance.

Exceptions: Any exceptions to the above insurance requirements are subject to the concurrence of the DISTRICT.

4. Verification of Coverage:

Participant shall furnish the DISTRICT with insurance or self-insurance and/or original endorsement(s) and/or binder(s) affecting coverage required herein, as directed by the DISTRICT. The certificates, endorsements, and/or binders for each insurance policy are to be signed by a person authorized by the insurer to effect coverage on its behalf. The certificates, endorsements, and/or binders are to be received and approved by the DISTRICT before work commences. The DISTRICT reserves the right to require complete, certified copies of all required insurance policies, at any time. If Participant provides self-insurance, it shall, on intervals specified by the APCO, provide financial statements sufficiently detailed so as to allow the APCO to assess Participant's capability of providing such self-insurance. The APCO may reject self-insurance coverage where he finds that sufficient coverage will not be afforded to the DISTRICT.

E-Contract Review
Approval as to Form

Department Name: Tehama County Air Pollution Control District

Vendor Name: Loewen Brothers Custom LLC

Document Description: Agreement for Farmer Equipment Incentive Program

APPROVED AS TO FORM:

Date: 3/25/26

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

E-Contract Review
Approval as to Form

Department Name: Tehama County Air Pollution Control District

Vendor Name: Loewen Brothers Custom LLC

Document Description: Agreement for Farmer Equipment Incentive Program

APPROVED AS TO FORM:

Date: 3/25/26

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

Tehama County

Agenda Request Form

File #: 26-0484 **Agenda Date:** 4/7/2026 **Agenda #:** 28.

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Kevin Oliver, in an amount up to $50,400, effective upon execution by both parties and terminates six years from the date of installation

Financial Impact:

FARMER funding and associated agreements are budgeted annually by the District.

Background Information:

The Tehama County Air Pollution Control District (TCAPCD) administers multiple programs designed to reduce air pollution by incentivizing the purchase or retrofit of cleaner heavy-duty engines, including the Carl Moyer Low-Emission Equipment Incentive Program, the Funding Agricultural Replacement Measures for Emission Reductions (FARMER) program, and the local AB 923 program. Under this Agreement, the District will provide up to $50,400 to Kevin Oliver to replace an older, higher-emission 2003 New Holland TN 70 Tractor with a new, lower-emission LS MT573 CPS Tractor equipped with a 73 BPH Diesel Fired Engine.

These incentive programs help local equipment owners modernize their equipment while also improving air quality in Tehama County. The Agreement outlines requirements and timelines for project completion, reporting, and the continued operation of the new equipment to ensure the emissions reduction benefits are achieved and maintained.

Agreement Number _____

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT

FARMER EQUIPMENT INCENTIVE PROGRAM

AGREEMENT

This Agreement (Agreement) is between the Tehama County Air Pollution Control District (District), a public agency of the State of California, and Kevin Oliver, (Participant) the original applicant to the FARMER Program:

WHEREAS, Pursuant to California Health and Safety Code section 44275 et seq., the District may undertake programs that include, but are not limited to, financial assistance or other incentives to fleet operators and individuals for the purchase, conversion, or operation of low-emission motor vehicles and for the purchase and/or retrofit of heavy-duty engines; and

WHEREAS, on December 10, 2019 the Tehama County Air Pollution Control District Board of Directors approved Resolution 2019-129 authorizing the FARMER Program; and

WHEREAS, the FARMER Program provides incentives to fleet operators and individuals for the purchase and/or retrofit of heavy-duty engines, equipment operating at low-emission levels and zero emission UTV's; and

WHEREAS, Participant represents that the purchase described herein is NOT required by any local, state, and/or federal rule or regulation. For public agencies, controlling board policy does NOT require the purchase; and

WHEREAS, the California Air Resources Board (CARB), as an intended third party beneficiary, shall have the right to audit and enforce the terms of the Agreement at any time during the Agreement term to ensure emissions reductions are obtained;

NOW THEREFORE, the parties agree as follows:

1. Participant agrees to accept in full satisfaction thereof, an amount up to $50,400.00 for the purchase of a new LS MT573 CPS tractor, equipped with a 73-horsepower diesel fired engine, subject to the terms of this Agreement.
2. This Agreement shall begin upon the execution of the Agreement by both parties and terminates six (6) years from the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection conducted in accordance with the FARMER Program and Carl Moyer Air Quality Standards Attainment Program guidelines, rules, regulations, policies and procedures. The foregoing term of the Agreement shall be divided into two timelines. The "project completion" timeline shall begin upon the execution of the Agreement and shall terminate on the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection. This timeline shall be completed no later than 180 days after execution of the Agreement unless extended by the Air Pollution Control Officer. The "project implementation" timeline shall begin upon the date that the engine(s) or parts

have been installed as confirmed by the District's post-inspection and shall terminate upon termination of this Agreement as set forth above.

3. All payments shall be made directly to the Participant. Payments shall be made only when Participant has previously paid for the purchase and the payment to Participant is a reimbursement. Participant also agrees that any work done prior to execution is at the Participants own cost and will not be reimbursed under this Agreement. Additionally, before any payment is made hereunder, an eligible invoice must be received by the District, and the District's post-inspection must be successfully completed to document the completion of the work specified in the invoice. The equipment/engines(s) must be operational before the payment is issued. Participant must submit an itemized invoice from the engine supplier (for repowers or retrofits) or paid invoices from the equipment owner (for new equipment) to receive final payment.

4. The Participant must submit copies of invoices that confirm installation of a digital odometer/hour meter. Each invoice must include an identification number, new engine and equipment serial numbers, odometer reading, and date service was provided. The Participant must also provide copies of any financing documents for the equipment described in Exhibit A.

5. The low-emission technology of the engine(s) shall be certified for sale or under experimental permit for operation in California and show at least a 30% reduction of NOx emissions compared to the applicable standard for that engine year and application in one of three ways:

   - California Air Resource Board (CARB) certification testing.
   - U.S. Environmental Protection Agency certification testing.
   - Emission testing at a laboratory approved by the U.S. Environmental Protection Agency, CARB, and or the District. The testing must be performed in a manner acceptable to the Air Pollution Control Officer.

6. Participant agrees that engine(s)/equipment covered under this Agreement meet all the eligibility requirements and shall be operated in a manner consistent with those eligibility requirements as described in the FARMER Program guidelines, rules, regulations, policies and procedures.

7. Participant shall cooperate with the District and CARB in implementation, monitoring, enforcement, and other efforts to assure the emission benefits from the project are real, quantifiable, surplus, and enforceable.

8. _____ (Initial) The Participant agrees to the following motor vehicle title and or lien requirements:

   - If the vehicle type is issued a title by the Department of Motor Vehicles (DMV), the Participant will provide a copy of the replacement vehicle's title to the District. If the vehicle is not financed, the District shall be named as a lien holder for the vehicle. If the vehicle type is not issued a title by the DMV, a Uniform Commercial Code (UCC) filing will be required.

- The Participant must be the legal owner of the replacement vehicle described in Exhibit A through the length of this Agreement.
- If the replacement vehicle is financed, and the loan is repaid before the termination of this Agreement, the Participant must add the District as lien holder and ensure that the District remains a lien holder on the replacement vehicle through the remainder of the Agreement's project implementation timeline.
- If the replacement vehicle is repossessed by the finance company, the Participant must reimburse the District in accordance with the reimbursement formula described in Exhibit A.
- If the equipment described in Exhibit A is repossessed by another lienholder, or otherwise levied upon, attached, seized, or removed from the Participant's possession through legal process, the Participant must reimburse the District in accordance with the Section 18 of this Agreement.

9. If either of the events listed in this paragraph occur, the Participant must notify the District within 30 days of the date Participant knows, or reasonably suspects, that the event has occurred or is likely to occur:

   - The Participant suffers a catastrophic financial loss that impairs the Participant's ability to perform the conditions of this Agreement; or
   - The Participant files for bankruptcy; or
   - Any other event has occurred or is likely to occur that could impair the Participant's ability to perform the conditions of this Agreement.

10. Participant shall complete and return all requested information and surveys sent from the Tehama County Air Pollution Control District, yearly, for at least six (6) years from the commencement of operation. Noncompliance with the reporting requirements shall require on-site monitoring or inspection by the District. Participant shall also maintain records related to this project and retain those records for at least three years after expiration of the term of this Agreement or three years after final payment hereunder, whichever is later. The District, CARB, or their designee may conduct a fiscal audit of the project and/or otherwise examine Participant's records at any time.

11. The Participant shall keep the following records from the beginning of operation of the equipment described in Exhibit A:

    Hours and location (s) of operation and Type of maintenance performed.

12. Participant shall maintain the equipment/engine(s) according to the manufacturer's specifications for the life of the project, and shall not tamper with the equipment/engine(s) in any manner. Participant agrees to maintain a working engine hours meter and/or an approved usage-measuring device on all engines for the duration of the contract and allow the District access to the meter. If the hour meter fails, Participant shall immediately notify the District, and remains responsible for validating any hours not recorded by

the hour meter. Participant must either repair or replace the non-operating meter or provide other documentation of equipment operating hours acceptable to the District.

13. Participant agrees that the District, CARB, or their designee will have access to project site to perform necessary monitoring and enforcement during the term of this Agreement.

14. The District and CARB shall have the authority to fine Participant and/or seek any other remedies available under the law for noncompliance with FARMER Program requirements or failure to fully perform under this Agreement.

15. Participant agrees that the replacement equipment/engine(s), authorized under this agreement by the Tehama County Air Pollution Control District FARMER Program, will be operated and maintained at least 75% of the time within the boundaries of the State of California throughout the life of the contract.

16. Participant agrees that the original equipment/engine(s) to be replaced by this program is the same as the equipment/engine(s) stated in Participant's application and restated in "Exhibit A" hereto. Said equipment/engine(s) will be destroyed immediately or otherwise rendered unusable immediately after new equipment/engine installation. The equipment/engine must be destroyed at a District approved dismantler and proof of destruction or usability shall be submitted to the District within 30 days of new equipment/engine installation.

17. Participant shall defend, indemnify, and hold harmless the District, its officers, agents, employees, and volunteers from any and all losses, costs, damages, fines, or expenses (including attorney fees, court costs, and expert fees) or liability of any kind or character to any person or property arising from, or alleged to arise from, any act or omission of Participant related to this Agreement, or which are related in any way to the engine(s) for which financial assistance or other incentives are received from the District by Participant.

18. _____ (Initial) Participant agrees that each engine will operate a minimum amount of usage as shown in Exhibit "A"- Performance Requirements during the term of this Agreement. Upon termination of this Agreement, if the engine fails to fulfill the minimum required operation, Participant shall return to the Tehama County Air Pollution Control District an amount based on the difference between the required operation amount and the actual amount operated, times the payback factor shown in Exhibit "A". The District reserves the right, in its sole discretion, to extend the duration of the contract if the engine fails to fulfill the minimum required operation.

19. Participant acknowledges that receipt of this incentive prohibits application for any form of emission reduction credits for this project including: Emission Reduction Credit (ERC), Mobile Emission Reduction Credit (MERC) and/or

Certificate of Advanced Placement (CAP), for all time, from Tehama County Air Pollution Control District or any other Air Quality Management or Air Pollution Control District.

20. ____ (Initial) Participant agrees, by signing this contract for this project, the owner (or designee) shall not submit another application or sign another contract for the same specific equipment/engine(s) with any other source of FARMER or Carl Moyer funds, including but not limited to, other Districts or the Air Resources Board for a multi-District solicitation. Participant further certifies that Participant has not received any other incentive funding for the equipment/engine(s) covered under this Agreement. Any owner or owner's designee who is found to have submitted multiple applications or signed multiple contracts for the same equipment/engine(s) shall, at a minimum, be disqualified from funding for that equipment/engine(s) from all sources and may also be banned from submitting future applications to any and all FARMER or Carl Moyer Program solicitations. In addition, the District or CARB may levy fines and/or pursue other civil or criminal remedies for such conduct.
21. Participant agrees that if funds are not available from CARB, or the Tehama County Air Pollution Control District Board of Directors otherwise declines to appropriate funding for this Agreement, the District shall have the right to cancel this Agreement immediately without cost or penalty to the District or CARB.
22. Participant agrees that the District shall have the right to cancel this contract or withhold payment for non-compliance if the Participant does not meet the obligations of the contract.
23. Participant agrees to be responsible for all applicable taxes on all equipment/engine(s) purchased.
24. Participant hereby asserts that the purchase of low NOx emission engine(s) is a completely voluntary act; and the District has made no representations or guarantees to the Participant regarding the quality, condition, or proposed use of the low NOx emission engine purchased by Participant.
25. This Agreement and any payments to Participant for compensation and expenses are subject to the provisions and limitations imposed by the California Health and Safety Code. District shall have no liability for payment of any compensation and expenses that are found to be in contravention to the California Health and Safety Code. Participant shall reimburse District for any compensation and expenses paid by District to Participant and later determined to be in contravention to the Health and Safety Code.
26. The representative of Participant signing this Agreement on behalf of Participant (authorized signature) affirmatively states that he or she has legal authority to bind Participant to the terms of this Agreement.
27. Correspondence between the District and Participant should be addressed to the following:

Agreement Number _____

To District	To Participant
Tehama County Air Pollution Control District Attn: FARMER Program P.O. Box 1169 Red Bluff, CA 96080 Phone: (530) 527-3717	Kevin Oliver 11117 Day Ave Los Molinos, CA 96055 Phone: (530) 200-1815

The address and/or contacts may be changed by written notice to the other party. Nothing shall preclude the giving of this information by personal service.

28. Participant shall maintain in force at all times during the term of this Agreement and extensions or modifications thereto, insurance in accordance with Exhibit "B". In the event Participant does not have the required certificate of insurance, or if the required insurance lapses, this Agreement shall be terminated immediately.

29. This agreement supersedes all previous agreements and constitutes the entire understanding of the parties hereto. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by both parties.

30. No performance to be rendered or payment due under this Agreement may be delegated or assigned.

31. 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 laws or 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.

Approved: _____ Date 3/9/2026
Kevin Oliver, Owner

Approved: _____ Date 3-25-26
Joseph H. Tona, Air Pollution Control Officer
Tehama County Air Pollution Control District

Agreement Number _____

EXHIBIT "A"
PERFORMANCE REQUIREMENTS

PROJECT ID ~~26-012~~ 27-002

The below listed equipment/engine(s) must meet the minimum performance requirements shown to avoid reimbursement according to Section 18 of this Agreement.

Equipment/Engine Make and Model	Serial Number*	Minimum Yearly Usage (hours)	Project Life (years)	Recapture Amount (Payback Factor) ($/hr/yr)	Maximum Incentive Amount
LS MT573 CPS Tractor, equipped with a 73 BPH Diesel Fired Engine	TBD	400	6	$21.00	$50,400.00

*Serial Number will be filled in by the Tehama County Air Pollution Control District upon verification of project completion.

EXISTING ENGINE SPECIFICATIONS

The below listed equipment/engine(s) specifications must match the specifications turned in with the application, and be running at the time of pre-inspection.

Equipment/Engine Make, Model, and Year	Serial Number
2003 New Holland TN 70 Tractor, equipped with a 70 BPH Diesel Fired Engine	001268793

Agreement Number _____

EXHIBIT "B"

INSURANCE REQUIREMENTS

1. During the "project completion timeline," or for one year from the execution of this Agreement, whichever is longer, Participant shall, at its sole expense, obtain and maintain in full force and effect the type and limits of liability requirements as follows:

   COMMERCIAL/GENERAL LIABILITY: Bodily Injury and Property Damage for premises and operations; Personal Injury and Advertising for premises and operations; Independent Contractors (if any basis); Incidental Contracts; Contractual Liability; and Products and Completed Operations.

   "Claims made" policies are unacceptable.

   Minimum Limits: $1,000,000 combined single limit, on an occurrence policy form.

   WORKERS COMPENSATION: If Participant has employees, he/she shall obtain and maintain continuously workers' compensation insurance as required by California law to cover Participant and Participant's employees and partners.

2. Participant shall maintain in force at all times during the term of this Agreement property insurance in an amount of not less than the replacement value of the equipment/engine(s) subject to this Agreement, and covering all risks of loss, damage or destruction of such equipment/engine(s). The policy shall list the Tehama County Air Pollution Control District as loss payee.

3. With regard to all insurance provided as required hereunder:

   Notice of Cancellation: Each insurance policy shall be endorsed, and evidence of such endorsement shall be provided to the DISTRICT, that coverage not be suspended, voided, canceled, reduced in coverage or in limits, or material change in coverage, except after thirty (30) days prior written notice has been given to the DISTRICT. Ten (10) days prior written notice of cancellation for non-payment of Participant's insurance premium is permissible.

   Supplementary Payments: The above-stated limits of liability coverage for Commercial/ General Liability assumes that the standard "supplementary payments" clause will pay in addition to the applicable limits of liability and that these supplementary payments are not included as part of the insurance limits of liability. If any of the policies indicate that defense costs are included in the general aggregate limit, then the general aggregate limits must be a multiple of the per occurrence limits.

   Participant's Insurance Primary: The Participant's insurance coverage shall be primary insurance. Any insurance or self-insurance maintained by the DISTRICT,

it officials, trustees, agents, employees or volunteers shall be excess to the Participants insurance and shall not contribute with it.

Acceptability of Insurer: Insurance is to be placed with admitted State of California insurers which have an A.M. Best's rating of no less than A:VII, or be an equivalent program of self-insurance.

Exceptions: Any exceptions to the above insurance requirements are subject to the concurrence of the DISTRICT.

4. Verification of Coverage:

Participant shall furnish the DISTRICT with insurance or self-insurance and/or original endorsement(s) and/or binder(s) affecting coverage required herein, as directed by the DISTRICT. The certificates, endorsements, and/or binders for each insurance policy are to be signed by a person authorized by the insurer to effect coverage on its behalf. The certificates, endorsements, and/or binders are to be received and approved by the DISTRICT before work commences. The DISTRICT reserves the right to require complete, certified copies of all required insurance policies, at any time. If Participant provides self-insurance, it shall, on intervals specified by the APCO, provide financial statements sufficiently detailed so as to allow the APCO to assess Participant's capability of providing such self-insurance. The APCO may reject self-insurance coverage where he finds that sufficient coverage will not be afforded to the DISTRICT.

E-Contract Review
Approval as to Form

Department Name: Tehama County Air Pollution Control District

Vendor Name: Kevin Oliver

Document Description: Agreement for Farmer Equipment Incentive Program

APPROVED AS TO FORM:

Date: 3/25/26

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

E-Contract Review
Approval as to Form

Department Name: Tehama County Air Pollution Control District

Vendor Name: Kevin Oliver

Document Description: Agreement for Farmer Equipment Incentive Program

APPROVED AS TO FORM:

Date: 3/25/26

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

Tehama County

Agenda Request Form

File #: 26-0486 **Agenda Date:** 4/7/2026 **Agenda #:** 29.

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph H. Tona

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Perea Livestock, in an amount up to $50,385, effective upon execution by both parties and terminates five years from the date of installation

Financial Impact:

FARMER funding and associated agreements are budgeted annually by the District.

Background Information:

The Tehama County Air Pollution Control District (TCAPCD) administers multiple programs designed to reduce air pollution by incentivizing the purchase or retrofit of cleaner heavy-duty engines, including the Carl Moyer Low-Emission Equipment Incentive Program, the Funding Agricultural Replacement Measures for Emission Reductions (FARMER) program, and the local AB 923 program. Under this Agreement, the District will provide up to $50,385 to Perea Livestock to replace an older, higher-emission 1978 Allis Chalmers 5040 Tractor with a new, lower-emission Mahindra 6075 Tractor equipped with a 71BPH Diesel Fired Engine.

These incentive programs help local equipment owners modernize their equipment while also improving air quality in Tehama County. The Agreement outlines requirements and timelines for project completion, reporting, and the continued operation of the new equipment to ensure the emissions reduction benefits are achieved and maintained.

Agreement Number _____

TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT

FARMER EQUIPMENT INCENTIVE PROGRAM

AGREEMENT

This Agreement (Agreement) is between the Tehama County Air Pollution Control District (District), a public agency of the State of California, and Perea Livestock, (Participant) the original applicant to the FARMER Program:

WHEREAS, Pursuant to California Health and Safety Code section 44275 et seq., the District may undertake programs that include, but are not limited to, financial assistance or other incentives to fleet operators and individuals for the purchase, conversion, or operation of low-emission motor vehicles and for the purchase and/or retrofit of heavy-duty engines; and

WHEREAS, on December 10, 2019 the Tehama County Air Pollution Control District Board of Directors approved Resolution 2019-129 authorizing the FARMER Program; and

WHEREAS, the FARMER Program provides incentives to fleet operators and individuals for the purchase and/or retrofit of heavy-duty engines, equipment operating at low-emission levels and zero emission UTV's; and

WHEREAS, Participant represents that the purchase described herein is NOT required by any local, state, and/or federal rule or regulation. For public agencies, controlling board policy does NOT require the purchase; and

WHEREAS, the California Air Resources Board (CARB), as an intended third party beneficiary, shall have the right to audit and enforce the terms of the Agreement at any time during the Agreement term to ensure emissions reductions are obtained;

NOW THEREFORE, the parties agree as follows:

1. Participant agrees to accept in full satisfaction thereof, an amount up to $50,385.00 for the purchase of a new Mahindra 6075 tractor, equipped with a 71-horsepower diesel fired engine, subject to the terms of this Agreement.
2. This Agreement shall begin upon the execution of the Agreement by both parties and terminates five (5) years from the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection conducted in accordance with the FARMER Program and Carl Moyer Air Quality Standards Attainment Program guidelines, rules, regulations, policies and procedures. The foregoing term of the Agreement shall be divided into two timelines. The "project completion" timeline shall begin upon the execution of the Agreement and shall terminate on the date that the engine(s) or parts have been installed as confirmed by the District's post-inspection. This timeline shall be completed no later than 180 days after execution of the Agreement unless extended by the Air Pollution Control Officer. The "project implementation" timeline shall begin upon the date that the engine(s) or parts

have been installed as confirmed by the District's post-inspection and shall terminate upon termination of this Agreement as set forth above.

3. All payments shall be made directly to the Participant. Payments shall be made only when Participant has previously paid for the purchase and the payment to Participant is a reimbursement. Participant also agrees that any work done prior to execution is at the Participants own cost and will not be reimbursed under this Agreement. Additionally, before any payment is made hereunder, an eligible invoice must be received by the District, and the District's post-inspection must be successfully completed to document the completion of the work specified in the invoice. The equipment/engines(s) must be operational before the payment is issued. Participant must submit an itemized invoice from the engine supplier (for repowers or retrofits) or paid invoices from the equipment owner (for new equipment) to receive final payment.

4. The Participant must submit copies of invoices that confirm installation of a digital odometer/hour meter. Each invoice must include an identification number, new engine and equipment serial numbers, odometer reading, and date service was provided. The Participant must also provide copies of any financing documents for the equipment described in Exhibit A.

5. The low-emission technology of the engine(s) shall be certified for sale or under experimental permit for operation in California and show at least a 30% reduction of NOx emissions compared to the applicable standard for that engine year and application in one of three ways:

   - California Air Resource Board (CARB) certification testing.
   - U.S. Environmental Protection Agency certification testing.
   - Emission testing at a laboratory approved by the U.S. Environmental Protection Agency, CARB, and or the District. The testing must be performed in a manner acceptable to the Air Pollution Control Officer.

6. Participant agrees that engine(s)/equipment covered under this Agreement meet all the eligibility requirements and shall be operated in a manner consistent with those eligibility requirements as described in the FARMER Program guidelines, rules, regulations, policies and procedures.

7. Participant shall cooperate with the District and CARB in implementation, monitoring, enforcement, and other efforts to assure the emission benefits from the project are real, quantifiable, surplus, and enforceable.

8. _____ (Initial) The Participant agrees to the following motor vehicle title and or lien requirements:

   - If the vehicle type is issued a title by the Department of Motor Vehicles (DMV), the Participant will provide a copy of the replacement vehicle's title to the District. If the vehicle is not financed, the District shall be named as a lien holder for the vehicle. If the vehicle type is not issued a title by the DMV, a Uniform Commercial Code (UCC) filing will be required.

- The Participant must be the legal owner of the replacement vehicle described in Exhibit A through the length of this Agreement.
- If the replacement vehicle is financed, and the loan is repaid before the termination of this Agreement, the Participant must add the District as lien holder and ensure that the District remains a lien holder on the replacement vehicle through the remainder of the Agreement's project implementation timeline.
- If the replacement vehicle is repossessed by the finance company, the Participant must reimburse the District in accordance with the reimbursement formula described in Exhibit A.
- If the equipment described in Exhibit A is repossessed by another lienholder, or otherwise levied upon, attached, seized, or removed from the Participant's possession through legal process, the Participant must reimburse the District in accordance with the Section 18 of this Agreement.

9. If either of the events listed in this paragraph occur, the Participant must notify the District within 30 days of the date Participant knows, or reasonably suspects, that the event has occurred or is likely to occur:

   - The Participant suffers a catastrophic financial loss that impairs the Participant's ability to perform the conditions of this Agreement; or
   - The Participant files for bankruptcy; or
   - Any other event has occurred or is likely to occur that could impair the Participant's ability to perform the conditions of this Agreement.

10. Participant shall complete and return all requested information and surveys sent from the Tehama County Air Pollution Control District, yearly, for at least five (5) years from the commencement of operation. Noncompliance with the reporting requirements shall require on-site monitoring or inspection by the District. Participant shall also maintain records related to this project and retain those records for at least three years after expiration of the term of this Agreement or three years after final payment hereunder, whichever is later. The District, CARB, or their designee may conduct a fiscal audit of the project and/or otherwise examine Participant's records at any time.

11. The Participant shall keep the following records from the beginning of operation of the equipment described in Exhibit A:

    Hours and location (s) of operation and Type of maintenance performed.

12. Participant shall maintain the equipment/engine(s) according to the manufacturer's specifications for the life of the project, and shall not tamper with the equipment/engine(s) in any manner. Participant agrees to maintain a working engine hours meter and/or an approved usage-measuring device on all engines for the duration of the contract and allow the District access to the meter. If the hour meter fails, Participant shall immediately notify the District, and remains responsible for validating any hours not recorded by

the hour meter. Participant must either repair or replace the non-operating meter or provide other documentation of equipment operating hours acceptable to the District.

13. Participant agrees that the District, CARB, or their designee will have access to project site to perform necessary monitoring and enforcement during the term of this Agreement.

14. The District and CARB shall have the authority to fine Participant and/or seek any other remedies available under the law for noncompliance with FARMER Program requirements or failure to fully perform under this Agreement.

15. Participant agrees that the replacement equipment/engine(s), authorized under this agreement by the Tehama County Air Pollution Control District FARMER Program, will be operated and maintained at least 75% of the time within the boundaries of the State of California throughout the life of the contract.

16. Participant agrees that the original equipment/engine(s) to be replaced by this program is the same as the equipment/engine(s) stated in Participant's application and restated in "Exhibit A" hereto. Said equipment/engine(s) will be destroyed immediately or otherwise rendered unusable immediately after new equipment/engine installation. The equipment/engine must be destroyed at a District approved dismantler and proof of destruction or usability shall be submitted to the District within 30 days of new equipment/engine installation.

17. Participant shall defend, indemnify, and hold harmless the District, its officers, agents, employees, and volunteers from any and all losses, costs, damages, fines, or expenses (including attorney fees, court costs, and expert fees) or liability of any kind or character to any person or property arising from, or alleged to arise from, any act or omission of Participant related to this Agreement, or which are related in any way to the engine(s) for which financial assistance or other incentives are received from the District by Participant.

18. _____ (Initial) Participant agrees that each engine will operate a minimum amount of usage as shown in Exhibit "A"- Performance Requirements during the term of this Agreement. Upon termination of this Agreement, if the engine fails to fulfill the minimum required operation, Participant shall return to the Tehama County Air Pollution Control District an amount based on the difference between the required operation amount and the actual amount operated, times the payback factor shown in Exhibit "A". The District reserves the right, in its sole discretion, to extend the duration of the contract if the engine fails to fulfill the minimum required operation.

19. Participant acknowledges that receipt of this incentive prohibits application for any form of emission reduction credits for this project including: Emission Reduction Credit (ERC), Mobile Emission Reduction Credit (MERC) and/or

Certificate of Advanced Placement (CAP), for all time, from Tehama County Air Pollution Control District or any other Air Quality Management or Air Pollution Control District.

20. _____ (Initial) Participant agrees, by signing this contract for this project, the owner (or designee) shall not submit another application or sign another contract for the same specific equipment/engine(s) with any other source of FARMER or Carl Moyer funds, including but not limited to, other Districts or the Air Resources Board for a multi-District solicitation. Participant further certifies that Participant has not received any other incentive funding for the equipment/engine(s) covered under this Agreement. Any owner or owner's designee who is found to have submitted multiple applications or signed multiple contracts for the same equipment/engine(s) shall, at a minimum, be disqualified from funding for that equipment/engine(s) from all sources and may also be banned from submitting future applications to any and all FARMER or Carl Moyer Program solicitations. In addition, the District or CARB may levy fines and/or pursue other civil or criminal remedies for such conduct.
21. Participant agrees that if funds are not available from CARB, or the Tehama County Air Pollution Control District Board of Directors otherwise declines to appropriate funding for this Agreement, the District shall have the right to cancel this Agreement immediately without cost or penalty to the District or CARB.
22. Participant agrees that the District shall have the right to cancel this contract or withhold payment for non-compliance if the Participant does not meet the obligations of the contract.
23. Participant agrees to be responsible for all applicable taxes on all equipment/engine(s) purchased.
24. Participant hereby asserts that the purchase of low NOx emission engine(s) is a completely voluntary act; and the District has made no representations or guarantees to the Participant regarding the quality, condition, or proposed use of the low NOx emission engine purchased by Participant.
25. This Agreement and any payments to Participant for compensation and expenses are subject to the provisions and limitations imposed by the California Health and Safety Code. District shall have no liability for payment of any compensation and expenses that are found to be in contravention to the California Health and Safety Code. Participant shall reimburse District for any compensation and expenses paid by District to Participant and later determined to be in contravention to the Health and Safety Code.
26. The representative of Participant signing this Agreement on behalf of Participant (authorized signature) affirmatively states that he or she has legal authority to bind Participant to the terms of this Agreement.
27. Correspondence between the District and Participant should be addressed to the following:

Agreement Number _____

To District	To Participant
Tehama County Air Pollution Control District Attn: FARMER Program P.O. Box 1169 Red Bluff, CA 96080 Phone: (530) 527-3717	Dan Perea 21143 Dusty Way Red Bluff, CA 96080 Phone: (530) 356-9995

The address and/or contacts may be changed by written notice to the other party. Nothing shall preclude the giving of this information by personal service.

28. Participant shall maintain in force at all times during the term of this Agreement and extensions or modifications thereto, insurance in accordance with Exhibit "B". In the event Participant does not have the required certificate of insurance, or if the required insurance lapses, this Agreement shall be terminated immediately.

29. This agreement supersedes all previous agreements and constitutes the entire understanding of the parties hereto. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by both parties.

30. No performance to be rendered or payment due under this Agreement may be delegated or assigned.

31. 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 laws or 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.

Approved: _____ Date 3-23-26
Dan Perea, Owner

Approved: _____ Date _____
Joseph H. Tona, Air Pollution Control Officer
Tehama County Air Pollution Control District

Agreement Number _____

EXHIBIT "A"
PERFORMANCE REQUIREMENTS

PROJECT ID 27-010

The below listed equipment/engine(s) must meet the minimum performance requirements shown to avoid reimbursement according to Section 18 of this Agreement.

Equipment/Engine Make and Model	Serial Number*	Minimum Yearly Usage (hours)	Project Life (years)	Recapture Amount (Payback Factor) ($/hr/yr)	Maximum Incentive Amount
Mahindra 6075 Tractor, equipped with a 71 BPH Diesel Fired Engine	TBD	275	5	$36.64	$50,385.00

*Serial Number will be filled in by the Tehama County Air Pollution Control District upon verification of project completion.

EXISTING ENGINE SPECIFICATIONS

The below listed equipment/engine(s) specifications must match the specifications turned in with the application, and be running at the time of pre-inspection.

Equipment/Engine Make, Model, and Year	Serial Number
1978 Allis Chalmers 5040 Tractor, equipped with a 48 BPH Diesel Fired Engine	114682

Agreement Number _____

EXHIBIT "B"

INSURANCE REQUIREMENTS

1. During the "project completion timeline," or for one year from the execution of this Agreement, whichever is longer, Participant shall, at its sole expense, obtain and maintain in full force and effect the type and limits of liability requirements as follows:

   COMMERCIAL/GENERAL LIABILITY: Bodily Injury and Property Damage for premises and operations; Personal Injury and Advertising for premises and operations; Independent Contractors (if any basis); Incidental Contracts; Contractual Liability; and Products and Completed Operations.

   "Claims made" policies are unacceptable.

   Minimum Limits: $1,000,000 combined single limit, on an occurrence policy form.

   WORKERS COMPENSATION: If Participant has employees, he/she shall obtain and maintain continuously workers' compensation insurance as required by California law to cover Participant and Participant's employees and partners.

2. Participant shall maintain in force at all times during the term of this Agreement property insurance in an amount of not less than the replacement value of the equipment/engine(s) subject to this Agreement, and covering all risks of loss, damage or destruction of such equipment/engine(s). The policy shall list the Tehama County Air Pollution Control District as loss payee.

3. With regard to all insurance provided as required hereunder:

   Notice of Cancellation: Each insurance policy shall be endorsed, and evidence of such endorsement shall be provided to the DISTRICT, that coverage not be suspended, voided, canceled, reduced in coverage or in limits, or material change in coverage, except after thirty (30) days prior written notice has been given to the DISTRICT. Ten (10) days prior written notice of cancellation for non-payment of Participant's insurance premium is permissible.

   Supplementary Payments: The above-stated limits of liability coverage for Commercial/ General Liability assumes that the standard "supplementary payments" clause will pay in addition to the applicable limits of liability and that these supplementary payments are not included as part of the insurance limits of liability. If any of the policies indicate that defense costs are included in the general aggregate limit, then the general aggregate limits must be a multiple of the per occurrence limits.

   Participant's Insurance Primary: The Participant's insurance coverage shall be primary insurance. Any insurance or self-insurance maintained by the DISTRICT,

it officials, trustees, agents, employees or volunteers shall be excess to the Participants insurance and shall not contribute with it.

Acceptability of Insurer: Insurance is to be placed with admitted State of California insurers which have an A.M. Best's rating of no less than A:VII, or be an equivalent program of self-insurance.

Exceptions: Any exceptions to the above insurance requirements are subject to the concurrence of the DISTRICT.

4. Verification of Coverage:

Participant shall furnish the DISTRICT with insurance or self-insurance and/or original endorsement(s) and/or binder(s) affecting coverage required herein, as directed by the DISTRICT. The certificates, endorsements, and/or binders for each insurance policy are to be signed by a person authorized by the insurer to effect coverage on its behalf. The certificates, endorsements, and/or binders are to be received and approved by the DISTRICT before work commences. The DISTRICT reserves the right to require complete, certified copies of all required insurance policies, at any time. If Participant provides self-insurance, it shall, on intervals specified by the APCO, provide financial statements sufficiently detailed so as to allow the APCO to assess Participant's capability of providing such self-insurance. The APCO may reject self-insurance coverage where he finds that sufficient coverage will not be afforded to the DISTRICT.

E-Contract Review
Approval as to Form

Department Name: Tehama County Air Pollution Control District

Vendor Name: Perea Livestock

Document Description: Agreement for Farmer Equipment Incentive Program

APPROVED AS TO FORM:

Date: 3/26/26

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

Tehama County

Agenda Request Form

File #: 26-0460 **Agenda Date:** 4/7/2026 **Agenda #:** 30.

FACILITIES MAINTENANCE / PURCHASING - Facilities Maintenance Director - Levi Conner

Requested Action(s)

a) Request to award the bid for one (1) new 1-ton 4x4 crew cab long bed pickup truck to Red Bluff Dodge in the amount of $48,725.60, and further authorize the Purchasing Agent to sign a purchase order for the acquisition

Financial Impact:

The cost for this vehicle purchase was requested and approved during the FY 25-26 Mid-Year Fiscal process and has been included in the Department Operational Budget; 1074-57605.

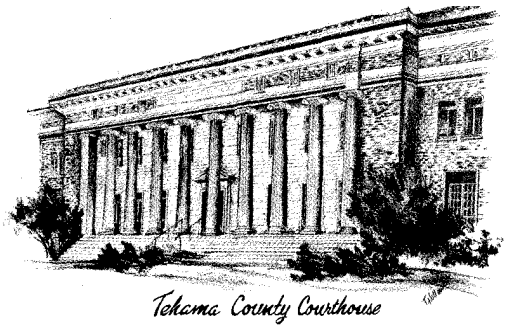
Background Information:

On 3/10/2026 the Purchasing Department advertised for bid, one (1) new 1-ton 4x4 crew cab long bed pickup truck. At bid opening on 3/20/2026 the Purchasing Department received five bids. The lowest responsive bid was Red Bluff Dodge. The County's Local Vendor Preference Ordinance was not applicable to this bid as the low bid was an in-County vendor.

The request for one (1) new 1-ton 4x4 crew cab truck is to replace an aging 2007 Ford Escape. This Ford Escape is the oldest vehicle in our fleet that is used daily. This will also allow us to pull our oldest 1-ton truck, a 2007 Ford F-350, off pulling our heavy tractor and allow the Department access to a crew-cab and 4x4, which we do not currently have.

Board of Supervisors
COUNTY OF TEHAMA

District 1 – Rob Burroughs
District 2 – Tom Walker
District 3 – Steve Zane
District 4 – Matt Hansen
District 5 – Greg Jones



Gabriel Hydrick
Chief Administrator

COUNTY OF TEHAMA LEGAL NOTICE
ADVERTISEMENT FOR BID

NOTICE IS HEREBY GIVEN that bids shall be received until 3:00 p.m., March 20, 2026, in the Administration Office, 727 Oak Street, Red Bluff, CA 96080 for the purchase of (1) one 1-ton 4x4 crew cab long bed pickup for the Facilities Maintenance Department. All bids must be in the custody of the Purchasing Department at the designated time. In addition to mailed bid submittals, fax submittals will be accepted at (530) 527-3764 and emails at dschmidt@tehama.gov. Bids shall be submitted on the form provided ONLY.

Bid specifications are available by contacting the Purchasing Department at the above address, or by calling (530) 527-3365.

The Board of Supervisors reserves the right to waive informalities and irregularities in any bids received.

Debbie Schmidt

Debbie Schmidt – Deputy Purchasing Agent

Publish in the Daily News on March 10, 2026. Send proof of publication and statement to Tehama County Purchasing Dept., 727 Oak Street, Red Bluff, CA 96080

TEHAMA COUNTY FACILITIES MAINTENANCE
SPECIFICATIONS FOR:
ONE (1) 1 TON 4X4 CREW CAB LONG BED PICKUP TRUCK

GENERAL SPECIFICATIONS: This vehicle must be new. Discontinued models, or models that the manufacturer has formally announced will be discontinued within two years after the bid closing, are not acceptable. The vehicle furnished under this specification shall be the manufacturer's conventional design for the type of vehicle specified, complete with all necessary operating accessories customarily furnished, whether stipulated herein or not, with such modifications and attachments as may be necessary to enable the vehicle to function reliably and efficiently in sustained operation. All parts, equipment and accessories shall be completely installed, assembled and/or adjusted as required and shall conform in strength, quality of materials and workmanship to recognized industry standards. Additionally, the vehicle furnished shall comply with the most current Federal Vehicle Standards, California Air Resources Pollution Control requirements, the requirements of the California Department of Transportation and the California Vehicle Code. Awarded Bidder is required to process all DMV documentation to complete registration to the County of Tehama.

Body:	1 Ton 4X4 Crew Cab, 4-Door with a Long 8' Bed
Engine:	6.0L Minimum
Transmission:	8-Speed Automatic, Minimum
Drive Train:	Four Wheel Drive Anti-Lock Braking System Tire Pressure Monitoring System
Color:	Exterior – White

Includes the Following:

- All weather Floor Mats
- A/C and Heating
- Bluetooth Capability
- AM/FM Stereo
- Power Steering, Windows, Door Locks and Mirrors
- Cloth or Vinyl Seats
- Tilt Wheel, Cruise Control
- Driver and Passenger Air Bags
- Full Size Spare Tire and Jack
- Tow Package w/Hitch and Wiring Plug
- Electric Brake Controller
- Running Boards

Warranty: Please state factory warranty provided and costs for extended warranty, if available.

ANY EXCEPTIONS TO THE ABOVE SPECIFICATIONS MUST BE EXPLAINED IN DETAIL

TEHAMA COUNTY FACILITIES MAINTENANCE
ONE (1) NEW 1 TON 4X4 CREW CAB LONG BED PICKUP TRUCK

Bids to be received on or before 3:00 P.M. on March 20, 2026

ONE (1) NEW: MODEL YEAR _____ MAKE _____
MODEL DESIGNATION_____

Price Per Each	**$_____**
Documentation Fee	**$_____**
CA State Sales Tax (7.50%)	**$_____**
Tire Disposal Fee and Delivery Charge to:	
624 Washington St. Red Bluff, CA	**$_____**
TOTAL BID FOR ONE NEW 1 TON 4X4 CREW CAB LONG BED PICKUP TRUCK*	**$_____**

*** As per specifications**

BID SHALL INCLUDE THE COST OF ALL EQUIPMENT MEETING OR EXCEEDING THE REQUIRED SPECIFICATIONS.

**Any additional fees associated with this bid submittal, including State Department of General Services and/or CMAS Contract Fees assessed for contract usage, must be clearly stated an included in the total bid price. Unstated fees will become the responsibility of the bidder. No additional fees will be paid by the County.

The bid, if awarded, will be awarded on the basis of the total cost for the vehicle. The Tehama County Board of Supervisors reserves the right to reject any or all bids and the County assumes no obligation to purchase until awarded and execution of a Purchase Order has been made.

It is mandatory to attach comprehensive specification sheets to this form. Any specifications exceptions must be explained in detail and attached to this sheet. Printed literature and specification information must be submitted with the bid. Failure to include complete information will exclude your bid from an award.

PROPOSED DELIVERY DATE:_____

DEALER:_____

PREPARED BY:_____

ADDRESS:_____

TELEPHONE NO._____FAX NO._____

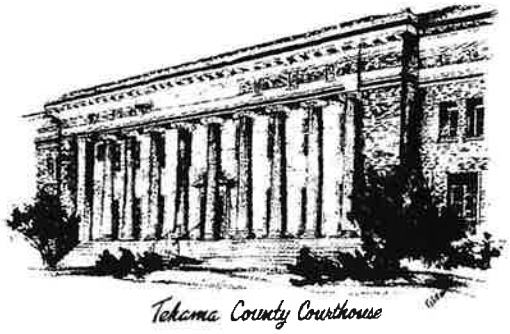
AUTHORIZED SIGNATURE:_____DATE:_____

PLEASE STATE WARRANTY INCLUDED:_____

***You may submit bids on more than one vehicle if desired**
***Each bid submittal must be completed on this form**
***Bids can be returned using any of the following:**
Email to: dschmidt@tehama.gov
Fax to: 530-527-3764
Mail to: Attn: Facilities Maintenance Truck Bid
Tehama County Purchasing
727 Oak Street
Red Bluff, CA 96080

Board of Supervisors
COUNTY OF TEHAMA

District 1 – Rob Burroughs
District 2 – Tom Walker
District 3 – Steve Zane
District 4 – Matt Hansen
District 5 – Greg Jones


Tehama County Courthouse

Gabriel Hydrick
Chief Administrator

COUNTY OF TEHAMA LEGAL NOTICE
ADVERTISEMENT FOR BID

NOTICE IS HEREBY GIVEN that bids shall be received until 3:00 p.m., March 20, 2026, in the Administration Office, 727 Oak Street, Red Bluff, CA 96080 for the purchase of (1) one 1-ton 4x4 crew cab long bed pickup for the Facilities Maintenance Department. All bids must be in the custody of the Purchasing Department at the designated time. In addition to mailed bid submittals, fax submittals will be accepted at (530) 527-3764 and emails at dschmidt@tehama.gov. Bids shall be submitted on the form provided ONLY.

Bid specifications are available by contacting the Purchasing Department at the above address, or by calling (530) 527-3365.

The Board of Supervisors reserves the right to waive informalities and irregularities in any bids received.

Debbie Schmidt

Debbie Schmidt – Deputy Purchasing Agent

Publish in the Daily News on March 10, 2026. Send proof of publication and statement to Tehama County Purchasing Dept., 727 Oak Street, Red Bluff, CA 96080

TEHAMA COUNTY FACILITIES MAINTENANCE
SPECIFICATIONS FOR:
ONE (1) 1 TON 4X4 CREW CAB LONG BED PICKUP TRUCK

GENERAL SPECIFICATIONS: This vehicle must be new. Discontinued models, or models that the manufacturer has formally announced will be discontinued within two years after the bid closing, are not acceptable. The vehicle furnished under this specification shall be the manufacturer's conventional design for the type of vehicle specified, complete with all necessary operating accessories customarily furnished, whether stipulated herein or not, with such modifications and attachments as may be necessary to enable the vehicle to function reliably and efficiently in sustained operation. All parts, equipment and accessories shall be completely installed, assembled and/or adjusted as required and shall conform in strength, quality of materials and workmanship to recognized industry standards. Additionally, the vehicle furnished shall comply with the most current Federal Vehicle Standards, California Air Resources Pollution Control requirements, the requirements of the California Department of Transportation and the California Vehicle Code. Awarded Bidder is required to process all DMV documentation to complete registration to the County of Tehama.

Body:	1 Ton 4X4 Crew Cab, 4-Door with a Long 8' Bed
Engine:	6.0L Minimum
Transmission:	8-Speed Automatic, Minimum
Drive Train:	Four Wheel Drive Anti-Lock Braking System Tire Pressure Monitoring System
Color:	Exterior – White

Includes the Following:

- All weather Floor Mats
- A/C and Heating
- Bluetooth Capability
- AM/FM Stereo
- Power Steering, Windows, Door Locks and Mirrors
- Cloth or Vinyl Seats
- Tilt Wheel, Cruise Control
- Driver and Passenger Air Bags
- Full Size Spare Tire and Jack
- Tow Package w/Hitch and Wiring Plug
- Electric Brake Controller
- Running Boards

Warranty: Please state factory warranty provided and costs for extended warranty, if available.

ANY EXCEPTIONS TO THE ABOVE SPECIFICATIONS MUST BE EXPLAINED IN DETAIL

TEHAMA COUNTY FACILITIES MAINTENANCE
ONE (1) NEW 1 TON 4X4 CREW CAB LONG BED PICKUP TRUCK

Bids to be received on or before 3:00 P.M. on March 20, 2026

ONE (1) NEW: MODEL YEAR 2026 MAKE Ram
MODEL DESIGNATION 3500

Price Per Each	$ $45,233
Documentation Fee	$ 85
CA State Sales Tax (7.50%)	$ 3,398 85
Tire Disposal Fee and Delivery Charge to: ***624 Washington St. Red Bluff, CA***	$ 8 75
TOTAL BID FOR ONE NEW 1 TON 4X4 CREW CAB LONG BED PICKUP TRUCK*	$ 48,725 60

*** As per specifications**

BID SHALL INCLUDE THE COST OF ALL EQUIPMENT MEETING OR EXCEEDING THE REQUIRED SPECIFICATIONS.

**Any additional fees associated with this bid submittal, including State Department of General Services and/or CMAS Contract Fees assessed for contract usage, must be clearly stated an included in the total bid price. Unstated fees will become the responsibility of the bidder. No additional fees will be paid by the County.

The bid, if awarded, will be awarded on the basis of the total cost for the vehicle. The Tehama County Board of Supervisors reserves the right to reject any or all bids and the County assumes no obligation to purchase until awarded and execution of a Purchase Order has been made.

It is mandatory to attach comprehensive specification sheets to this form. Any specifications exceptions must be explained in detail and attached to this sheet. Printed literature and specification information must be submitted with the bid. Failure to include complete information will exclude your bid from an award.

PROPOSED DELIVERY DATE: 8 to 10 weeks

DEALER: Red Bluff Dodge

PREPARED BY: Erick Garcia

ADDRESS: 545 Adobe rd

TELEPHONE NO. (530) 366-3166 FAX NO. (530) 528-9358

AUTHORIZED SIGNATURE: [signature] DATE: 3-10-26

PLEASE STATE WARRANTY INCLUDED: 3yrs 36K Basic 5yr 60K Power Train

***You may submit bids on more than one vehicle if desired**
***Each bid submittal must be completed on this form**
***Bids can be returned using any of the following:**
Email to: dschmidt@tehama.gov
Fax to: 530-527-3764
Mail to: Attn: Facilities Maintenance Truck Bid
Tehama County Purchasing
727 Oak Street
Red Bluff, CA 96080

RED BLUFF CHRYS DODGE JEEP RAM

Price	45,233.00
Taxable A.M.O.	0.00
Doc Fee	85.00
Dealer Smog Fee	0.00
Sales Tax	3,398.85
Non-Tax A.M.O.	0.00
Service Contract	0.00
Luxury Tax	0.00
Subtotal	48,716.85
DMV Fees	0.00
Total Insurance	0.00
State Smog Fee	0.00
California Tire Fee	8.75
Total	48,725.60
Amount Financed	48,725.60
Finance Charges	
Total of Payments	
Total Sale Price	

Salesperson	WILLIAM GIORDAN
Trade	0.00
Payoff	0.00
Net Trade	0.00
Cash Down	0.00
Deferred Down	0.00
Rebate	0.00
Total Down	0.00
APR	
Term	
Monthly Payment	
Final Payment of	

Item	Term	C/D	Total
Service Contract			0.00
Monthly Payment			

*** * * BUYER * * ***
COUNTY OF TEHAMA
727 OAK STREET
RED BLUFF, CA 96080

Home Phone Number: (530) 527-4655
Work Phone Number: (530) 527-7002
County: TEHAMA
Driver's License Number:

*** * * CO-BUYER * * ***

Home Phone Number:
Work Phone Number:
County:
Driver's License Number:

*** * * PURCHASE * * ***

Stock Number	
Year	
Make	
Model	
Body Style	
Color	
Trim	
Key 1 Number	
Key 2 Number	
Weight	2,020
License	
Odometer	2,020
VIN	
Cylinders	0
Vehicle Type	USED

*** * * TRADE 1 * * ***

*** * * TRADE 2 * * ***

*** * * BANK * * ***

*** * * INSURANCE * * ***

RED BLUFF CHRYSLER DODGE JEEP RAM
545 ADOBE RD
RED BLUFF, CA 960809623

Configuration Preview

Date Printed:	2026-03-10 12:46 PM	**VIN:**		**Quantity:**	1
Estimated Ship Date:		**VON:**		**Status:**	BA - Pending order
				FAN 1:	00CUB County of Tehama
				FAN 2:	
				Client Code:	
				Bid Number:	TB6054

Sold to:	**Ship to:**	**PO Number:**
RED BLUFF CHRYSLER DODGE JEEP RAM (60406)	RED BLUFF CHRYSLER DODGE JEEP RAM (60406)	
545 ADOBE RD	545 ADOBE RD	
RED BLUFF, CA 960809623	RED BLUFF, CA 960809623	

Vehicle: **2026 3500 TRADESMAN CREW CAB 4X4 (169 in WB 8 ft 0 in Box) (D28L92)**

	Sales Code	Description	MSRP(USD)
Model:	D28L92	3500 TRADESMAN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)	53,475
Package:	2UA	Customer Preferred Package 2UA	0
	ESL	6.4L V8 HEMI HD Engine	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	MRU	Mopar Black Tubular Side Steps	610
	CLF	Mopar Front & Rear Rubber Floor Mats	235
	MDA	Front License Plate Bracket	0
	YEP	Manuf Statement of Origin	0
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	171	Zone 71-Los Angeles	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6054	Government Incentives	0
Discounts:	YG2	5.2 Additional Gallons of Gas	0
Destination Fees:			2,095
		Total Price:	56,415

Order Type:	Fleet	**PSP Month/Week:**	
Scheduling Priority:	1-Sold Order	**Build Priority:**	99
Salesperson:			
Customer Name:			
Customer Address:			
	USA		
Instructions:			

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

COUNTY OF TEHAMA

PURCHASE ORDER

727 OAK STREET - RED BLUFF, CA 96080
(530) 527-3365 Fax (530) 527-3764

Purchase Order No. 429168

PURCHASE ORDER

Vendor Information

Name	Red Bluff Dodge				
Address	545 Adobe Rd				
City	Red Bluf	CA	Zip	96080	
Phone	530-3663166				

Ship To & Bill To:

Name	Tehama County Facilities Maintenance				
Address	624 Washington St				
City	Red Bluff	CA	Zip	96080	
Phone	530-527-3365 Debbie Schmidt - Purchasing				

Qty	Units	Product Description	Unit Price	TOTAL
1	ea	New 2026 Ram 3500	$45,233.00	$45,233.00
1	ea	Documentation fee	$85.00	$85.00

		Service Description	Hourly Rate	TOTAL
1	ea	Tire Disposal Fee	$8.75	$8.75

DEPARTMENT COMMENTS: Insert comments in Box Below

Please Note - Register the Vehicle TO: County of Tehama , 727 Oak Street, Red Bluff, CA 96080, Phone: 530-527-4655. Please Contact Levi Conner at 530-262-3112 to arrange delivery.

Product SubTotal	$45,318.00
Service SubTotal	
Tire Disposal fee	$8.75
Taxes :7.5% CA	$3,398.85
P.O. TOTAL	**$48,725.60**
P.O. NOT TO EXCEED	$48,725.60

Vendor Number **115490**

	INSURANCE ON FILE	x	PDR ON FILE
	INSURANCE ATTACHED		PDR ATTACHED

Approved By:

Purchasing Agent

Purchase Order Date: 4/7/2026
Department Account Number: 1074
Fixed Asset Account Number: 57605
Ordered By: Levi Conner

Purchasing-Blue Auditor-Yellow Dept.-Pink Vendor-White

Tehama County

Agenda Request Form

File #: 26-0470 **Agenda Date:** 4/7/2026 **Agenda #:** 31.

SOCIAL SERVICES - Director Bekkie Emery

Requested Action(s)
a) AGREEMENT - Request Board confirmation of County Fiscal Letter 25/26-59 from the California Department of Social Services that provides the Preliminary Fiscal Year 2025-26 Maintenance of Effort Requirement for the In-Home Supportive Services Program in the amount of $2,988,289 and the Fiscal Year 2024-25 Reconciliation amount of $313,029

b) Request authorization for the Auditor's Office to pay invoices up to the combined amount of $3,301,318

Financial Impact:
The In-Home Supportive Services' (IHSS) Maintenance of Effort (MOE) is the County cost of IHSS providers' wages and hours of service. The County Social Services share is paid using Health and Welfare 1991 Realignment funds. The costs share in excess of the $1.10 state participation cap to be added in future years is in year 2 of the State augment, resulting in no additional impact to the General Fund at this time. The Preliminary IHSS MOE includes the $1.00 negotiated pay increase for providers that began July 1, 2024, but does not include the additional negotiated increase of $0.25 that began July 1, 2025. This will be added in the following fiscal year, as explained in the Background Information. It is estimated to be an additional $81,388.

Background Information:
This request is brought to the Board each fiscal year for approval of the annual County Fiscal Letter (CFL) as an Agreement. The annual IHSS MOE amount is provided through an annual CFL. The amount of the MOE is Preliminary until the fiscal year ends. After fiscal year end, the California Department of Social Services (CDSS) incorporates changes made during the fiscal year to determine the Final MOE. This becomes the following fiscal year's Preliminary MOE.

As an Example:
1) CFL 25/26-59 provides the Final MOE for the last FY 24/25.

2) The amount becomes the Preliminary IHSS MOE for current FY 25/26.

3) When FY 25/26 ends, CDSS will apply changes negotiated for the 25/26 year. For Tehama County, this will include the $0.25 pay increase for providers that began July 1, 2025. This will be the Final 25/26 MOE, and Preliminary for 26/27.

CDSS invoices Social Services for the cost each month or multiple months in one invoice.

February 23, 2026

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

EXECUTIVE SUMMARY

COUNTY FISCAL LETTER NO. 25/26-59

This letter provides counties with the final county In-Home Supportive Services (IHSS) Maintenance of Effort (MOE) amount for Fiscal Year 2024-25, the preliminary county IHSS MOE amount for Fiscal Year 2025-26, and a description of the calculation of the county specific IHSS MOE adjustments.

CDSS

CALIFORNIA HEALTH & HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
744 P Street • Sacramento, CA 95814 • *www.cdss.ca.gov*

JENNIFER TROIA
DIRECTOR

GAVIN NEWSOM
GOVERNOR

February 23, 2026

COUNTY FISCAL LETTER (CFL) NO. 25/26-59

TO: COUNTY WELFARE DIRECTORS
COUNTY WELFARE FISCAL OFFICERS

SUBJECT: FINAL FISCAL YEAR 2024-25 MAINTENANCE OF EFFORT REQUIREMENT AND PRELIMINARY FISCAL YEAR 2025-26 MAINTENANCE OF EFFORT REQUIREMENT FOR THE IN-HOME SUPPORTIVE SERVICES PROGRAM

REFERENCE: ALL COUNTY LETTER (ACL) 21-132, ACL 21-29, ACL 19-111, ACL 02-95, CFL 24/25-51 WELFARE AND INSTITUTIONS CODE (WIC) SECTION 12306.16

This letter informs counties of the final Fiscal Year (FY) 2024-25 In-Home Supportive Services (IHSS) Maintenance of Effort (MOE) requirement of approximately $2.2 billion, the preliminary FY 2025-26 IHSS MOE requirement of approximately $2.3 billion, and descriptions of the calculations for county-specific IHSS MOE adjustments. The FY 2024-25 final IHSS MOE reflects the base amount, the FY 2023-24 MOE adjustments annualized for FY 2024-25, the four percent inflation factor, and the FY 2024-25 MOE adjustments due to locally negotiated rate changes.

Background

In accordance with WIC Section 12306.16, the FY 2019-20 IHSS County MOE was rebased to approximately $1.5 billion. The rebased amount only reflects the MOE for IHSS services, as IHSS administration is no longer a component of the MOE requirement and is funded using a capped General Fund allocation. The individual county MOE amounts for the 2019-20 IHSS MOE were determined in consultation with the California State Association of Counties. For more information about the rebased county IHSS MOE, counties may refer to ACL 19-111 and ACL 21-132. Additionally, the tables containing FY 2019-20 IHSS MOE paid hours can be found in CFL 24/25-51.

COUNTY-SPECIFIC IHSS MOE ADJUSTMENT METHODOLOGY

In accordance with WIC Section 12306.16, adjustments to each county's IHSS MOE levels are based on provider wage, health benefit, non-health benefit and health benefit premium increases that are locally negotiated, mediated, imposed, or adopted by ordinance, contract mode rate increases, and the appropriate inflation factors.

The following changes are reflected in the total MOE adjustment:

1. **Wage and/or Health Benefit Rate Change**: The paid hours, rate change costs, and the appropriate county share were calculated for each of the IHSS programs that include Personal Care Services Program (PCSP) / IHSS Plus Option (IPO), Community First Choice Option (CFCO), and IHSS Residual as follows:

   Paid Hours: The total Individual Provider paid hours were summed for the effective months of the rate change. The overtime hours were deducted from the total paid hours. For any instances where a new contract was initiated and shifts from Individual Provider mode to Contract mode occurred, the hours were deducted from the total paid hours from the Individual Provider mode and shifted to the Contract mode. The overtime and new contract mode MOE adjustments are calculated separately.

   Rate Change: The total cost for a rate change was calculated by multiplying the hourly rate increase (either for wages or health benefits or a combination of the two) by the total paid hours (with overtime hours deducted). The non-federal cost was calculated by multiplying the total cost by the appropriate program non-federal share. The non-federal share for each program is as follows:

   PCSP/IPO (50 percent), CFCO (44 percent), and IHSS Residual (100 percent).

   County IHSS MOE Adjustment: The county IHSS MOE adjustment was calculated by multiplying the non-federal cost by the appropriate county share. For the portion of the rate increase that was below the state participation cap or if the county utilized the ten percent over a three-year period option, the county share is 35 percent. For the portion of the rate increase that was above the state participation cap, the county share is 100 percent of the non-federal share. For more information about the state participation cap and ten percent over a three-year period option, please refer to ACL 19-111.

2. **Overtime Wage Change:** The paid hours, wage change costs, and the appropriate county share for each of the IHSS programs (PCSP/IPO, CFCO, and IHSS Residual) were calculated as follows:

   Paid Hours: The paid overtime hours were summed for the effective months of the wage rate change.

Overtime Wage Change: The total overtime wage change costs were calculated by multiplying the overtime wage rate increase (the difference between the previous overtime wage rate and the new overtime wage rate) by the paid overtime hours. The non-federal cost was calculated by multiplying the total cost by the non-federal share for each program. The non-federal share for each program is as follows:

PCSP/IPO (50 percent), CFCO (44 percent), and IHSS Residual (100 percent).

County IHSS MOE Adjustment: The county IHSS MOE adjustment was calculated by multiplying the non-federal cost by the appropriate county share. For the portion of the regular rate increase (see step one) that was below the state participation cap or if the county is utilizing the ten percent over a three-year period option, the county share is 35 percent. For the portion of the regular rate increase that was above the state participation cap, the county share is 100 percent.

3. **Other Benefits (Non-health Benefits):** The paid hours, rate change costs, and the appropriate county share were calculated for PCSP/IPO, CFCO, and IHSS Residual programs as follows:

   Paid Hours: The total Individual Provider paid hours for the effective months of the rate change were summed. The overtime hours were deducted from the total paid hours. For any instances where a new contract was initiated and included shifts from Individual Provider mode to Contract mode, the hours were deducted from the total paid hours from the Individual Provider mode and shifted to the contract mode.

   Rate Change: The total cost was calculated by multiplying the hourly rate increase by the total paid hours (with overtime hours deducted). The non-federal cost was calculated by multiplying the total cost by the appropriate program non-federal share. The non-federal share for each program is as follows:

   PCSP/IPO (50 percent), CFCO (44 percent), and IHSS Residual (100 percent).

   County IHSS MOE Adjustment: The county IHSS MOE adjustment was calculated by multiplying the non-federal cost by the county share of 35 percent. For more information about non-health benefits, please refer to ACL 21-29.

4. **Existing Contract Mode Contracts:** The paid hours for the existing contract mode, rate change costs, and the appropriate county share were calculated for the PCSP/IPO, CFCO, and IHSS Residual programs as follows:

   Paid Hours: The paid contract hours were summed for the effective months of the rate change.

Rate Change: The total existing contract cost was calculated by multiplying the hourly rate increase by the total paid contract hours. The non-federal cost was calculated by multiplying the total cost by the appropriate program non-federal share. The non-federal share for each program is as follows:

PCSP/IPO (50 percent), CFCO (44 percent), and Residual (100 percent).

County IHSS MOE Adjustment: The county IHSS MOE adjustment was calculated by multiplying the nonfederal cost by the appropriate county share. For the portion of the rate increase that is below the Maximum Allowable Contract Rate (MACR), the county share is 35 percent. For more information about the MACR, please refer to ACL 02-95. For the portion of the rate increase that is above the MACR, the county share is 100 percent of the nonfederal share.

5. **New Contract Mode Contracts:** The paid hours for the new contract mode, costs of the contract rate increase over the Individual Provider rate, and the appropriate county share were calculated for the PCSP/IPO, CFCO, and IHSS Residual programs as follows:

   Estimated Hours: The paid hours for the effective months of the new contract mode were summed.

   Rate Change: The total cost was calculated by multiplying the increase (the difference between the county's Individual Provider wage and the contract rate) by the hours of service that IHSS recipients will be provided under the contract. The non-federal cost was calculated by multiplying the total cost by the appropriate program non-federal share. The non-federal share for each program is as follows:

   PCSP/IPO (50 percent), CFCO (44 percent), and Residual (100 percent).

   County IHSS MOE Adjustment: The county IHSS MOE adjustment was calculated by multiplying the non-federal cost by the appropriate county share. For the portion of the rate increase that was below the MACR, the county share is 35 percent. For the portion of the rate increase that was above the MACR, the county share is 100 percent of the non-federal share.

6. **Removal of Health Benefit Cap:** The claimed health benefit rate in FY 2016-17, rate increase, rate change costs, and the appropriate county share for each of the IHSS programs was calculated for the PCSP/IPO, CFCO, and IHSS Residual programs as follows:

   Paid Hours: The total Individual Provider paid hours for the effective months of the rate change were summed. The overtime hours were deducted from the total paid hours. For any instances where a new contract was initiated and shifts

made from Individual Provider mode to Contract mode, the hours were deducted from the total paid hours from the Individual Provider mode and shifted to the contract mode.

Claimed health benefit rate in FY 2016-17: This rate was calculated by dividing the county's total health benefit costs in FY 2016-17 by their total Individual Provider paid hours in FY 2016-17.

Rate Increase: The rate increase was calculated by subtracting the approved health benefit rate by the claimed health benefit rate in FY 2016-17.

Rate Change: The total cost was calculated by multiplying the hourly rate increase by the total paid hours (with overtime hours deducted). The non-federal cost was calculated by multiplying the total cost by the appropriate program non-federal share. The non-federal share for each program is as follows:

PCSP/IPO (50 percent), CFCO (44 percent), and IHSS Residual (100 percent).

County IHSS MOE Adjustment: The county IHSS MOE adjustment was calculated by multiplying the non-federal cost by the appropriate county share. For the portion of the rate increase that is below the state participation cap or if the county is utilizing the ten percent over a three-year period option, the county share is 35 percent. For the portion of the rate increase that is above the state participation cap, the county share is 100 percent of the non-federal share.

7. **Total County IHSS MOE Adjustment:** The resulting county IHSS MOE adjustments were summed from the following:

- Wage and/or Health Benefit Rate Change
- Overtime Wage Change
- Other Benefits (Non-health Benefits)
- Existing and New Contract Mode Contracts
- Removal of Health Benefit Cap

This total was then multiplied by the four percent inflation factor.

Note: If a locally negotiated increase does not take effect in the first month of the FY, the county's IHSS MOE adjustment for the first FY that the rate increase is in effect is based only on the months the increase is in effect for the FY. However, the months that the increase was in effect are realized as a full annualized amount for the following FY.

ATTACHMENTS

Attachment I displays the final FY 2024-25 MOE and locally negotiated rate changes for each county.

Attachment II provides a display of the FY 2024-25 IHSS County MOE reconciliation, reflecting MOE balances due to rate changes effective during FY 2024-25 that are payable to the California Department of Social Services (CDSS).

Attachment III displays the preliminary FY 2025-26 MOE and locally negotiated rate changes for each county.

BILLING AND RECONCILIATION

The billing and reconciliation process:

- From the period of July 2024 through February 2025, per CFL 24/25-51, the preliminary FY 2024-25 MOE was billed to counties in one invoice.

- The remainder of the preliminary FY 2024-25 MOE was billed equally over one invoice per month through the months of March 2025 through June 2025.

- As a result of the finalization of the FY 2024-25 MOE, CDSS completed a reconciliation of the IHSS MOE billed. Counties will receive this invoice within three business days following issuance of this CFL. For credit adjustments, CDSS will issue a claim schedule to return the overpayment to the counties. Please see Attachment II for the MOE reconciliation.

In addition, please see the preliminary FY 2025-26 MOE in Attachment III. The preliminary FY 2025-26 MOE for the period of July 2025 through February 2026 will be billed to counties in one invoice. The remainder of the preliminary FY 2025-26 IHSS MOE will be billed equally over one invoice per month through the months of March 2026 through June 2026. Once the final FY 2025-26 MOE is established, the CDSS will complete a reconciliation based on the amount of preliminary IHSS MOE billed.

CONTACT INFORMATION

If paying off an MOE billing will pose a cash flow problem for your county, please contact the CDSS Accounting and Fiscal Systems Branch at GeneralLedger@dss.ca.gov to arrange flexible payment options. Questions regarding this letter should be directed to fiscal.systems@dss.ca.gov.

Sincerely,

Original Document Signed By

NATHAN HART, Chief
Financial Management Branch
Finance and Accounting Division

Attachments

FISCAL YEAR 2024-25 IN-HOME SUPPORTIVE SERVICES (IHSS)
FINAL MAINTENANCE OF EFFORT (MOE)
SERVICES REQUIREMENT

COUNTY	FY 2023-24 IHSS County MOE Base	Annualized 2023-24 MOE Adjustments due to Rate Changes	FY 2023-24 County MOE Base (Annualized)	Four Percent Inflation Factor	FY 2024-25 IHSS County MOE Base	2024-25 MOE Adjustments due to Rate Changes	Final FY 2024-25 IHSS County MOE
ALAMEDA	$121,711,270	$2,839,595	$124,550,865	$4,982,035	$129,532,900	$0	$129,532,900
ALPINE	$126,764	$0	$126,764	$5,071	$131,835	$244	$132,079
AMADOR	$580,475	$56,687	$637,162	$25,486	$662,648	$0	$662,648
BUTTE	$12,493,515	$0	$12,493,515	$499,741	$12,993,256	$126,225	$13,119,481
CALAVERAS	$1,089,980	$124,377	$1,214,357	$48,574	$1,262,931	$0	$1,262,931
COLUSA	$341,546	$0	$341,546	$13,662	$355,208	$0	$355,208
CONTRA COSTA	$38,302,048	$2,694,777	$40,996,825	$1,639,873	$42,636,698	$1,083,511	$43,720,209
DEL NORTE	$1,458,546	$0	$1,458,546	$58,342	$1,516,888	$0	$1,516,888
EL DORADO	$3,757,153	$0	$3,757,153	$150,286	$3,907,439	$0	$3,907,439
FRESNO	$54,324,190	$0	$54,324,190	$2,172,968	$56,497,158	$0	$56,497,158
GLENN	$1,488,830	$105,593	$1,594,423	$63,777	$1,658,200	$0	$1,658,200
HUMBOLDT	$4,870,538	$500,863	$5,371,401	$214,856	$5,586,257	$0	$5,586,257
IMPERIAL	$15,386,393	$330,597	$15,716,990	$628,680	$16,345,670	$193,304	$16,538,974
INYO	$437,390	$0	$437,390	$17,496	$454,886	$0	$454,886
KERN	$12,665,141	$0	$12,665,141	$506,606	$13,171,747	$1,062,372	$14,234,119
KINGS	$5,654,880	$0	$5,654,880	$226,195	$5,881,075	$0	$5,881,075
LAKE	$7,516,864	$0	$7,516,864	$300,675	$7,817,539	$0	$7,817,539
LASSEN	$506,689	$0	$506,689	$20,268	$526,957	$0	$526,957
LOS ANGELES	$733,912,268	$14,193,244	$748,105,512	$29,924,220	$778,029,732	$0	$778,029,732
MADERA	$5,640,753	$0	$5,640,753	$225,630	$5,866,383	$0	$5,866,383
MARIN	$10,529,531	$254,058	$10,783,589	$431,344	$11,214,933	$491,971	$11,706,904
MARIPOSA	$824,605	$0	$824,605	$32,984	$857,589	$0	$857,589
MENDOCINO	$6,302,698	$0	$6,302,698	$252,108	$6,554,806	$548,857	$7,103,663
MERCED	$7,952,740	$0	$7,952,740	$318,110	$8,270,850	$0	$8,270,850
MODOC	$306,718	$0	$306,718	$12,269	$318,987	$0	$318,987
MONO	$146,470	$0	$146,470	$5,859	$152,329	$819	$153,148
MONTEREY	$19,361,942	$627,060	$19,989,002	$799,560	$20,788,562	$457,139	$21,245,701
NAPA	$4,967,597	$1,266,160	$6,233,757	$249,350	$6,483,107	$0	$6,483,107
NEVADA	$2,541,938	$62,737	$2,604,675	$104,187	$2,708,862	$29,542	$2,738,404
ORANGE	$64,263,996	$12,861,792	$77,125,788	$3,085,032	$80,210,820	$0	$80,210,820
PLACER	$9,863,710	$1,593,681	$11,457,391	$458,296	$11,915,687	$0	$11,915,687
PLUMAS	$689,517	$29,490	$719,007	$28,760	$747,767	$13,989	$761,756
RIVERSIDE	$95,692,282	$7,630,118	$103,322,400	$4,132,896	$107,455,296	$0	$107,455,296
SACRAMENTO	$95,792,346	$9,398,567	$105,190,913	$4,207,637	$109,398,550	$52,169	$109,450,719
SAN BENITO	$1,988,699	$0	$1,988,699	$79,548	$2,068,247	$191,691	$2,259,938
SAN BERNARDINO	$77,181,064	$27,968,367	$105,149,431	$4,205,977	$109,355,408	$0	$109,355,408
SAN DIEGO	$90,913,909	$12,617,004	$103,530,913	$4,141,237	$107,672,150	$0	$107,672,150
SAN FRANCISCO	$173,553,978	$5,242,083	$178,796,061	$7,151,842	$185,947,903	$4,162,666	$190,110,569
SAN JOAQUIN	$18,999,034	$0	$18,999,034	$759,961	$19,758,995	$0	$19,758,995
SAN LUIS OBISPO	$8,527,745	$0	$8,527,745	$341,110	$8,868,855	$613,912	$9,482,767
SAN MATEO	$23,572,401	$3,073,019	$26,645,420	$1,065,817	$27,711,237	$0	$27,711,237
SANTA BARBARA	$12,286,370	$361,341	$12,647,711	$505,908	$13,153,619	$384,822	$13,538,441
SANTA CLARA	$131,064,412	$0	$131,064,412	$5,242,576	$136,306,988	$0	$136,306,988
SANTA CRUZ	$10,890,429	$0	$10,890,429	$435,617	$11,326,046	$266,865	$11,592,911
SHASTA	$9,879,848	$0	$9,879,848	$395,194	$10,275,042	$0	$10,275,042
SIERRA	$150,851	$3,577	$154,428	$6,177	$160,605	$1,689	$162,294
SISKIYOU	$1,343,632	$0	$1,343,632	$53,745	$1,397,377	$0	$1,397,377
SOLANO	$16,753,049	$0	$16,753,049	$670,122	$17,423,171	$0	$17,423,171
SONOMA	$30,644,012	$0	$30,644,012	$1,225,760	$31,869,772	$755,954	$32,625,726
STANISLAUS	$19,017,074	$0	$19,017,074	$760,683	$19,777,757	$0	$19,777,757
SUTTER	$3,035,907	$0	$3,035,907	$121,436	$3,157,343	$77,213	$3,234,556
TEHAMA	$2,461,852	$0	$2,461,852	$98,474	$2,560,326	$313,029	$2,873,355
TRINITY	$451,110	$0	$451,110	$18,044	$469,154	$0	$469,154
TULARE	$7,967,832	$0	$7,967,832	$318,713	$8,286,545	$0	$8,286,545
TUOLUMNE	$950,492	$0	$950,492	$38,020	$988,512	$0	$988,512
VENTURA	$21,181,766	$810,394	$21,992,160	$879,686	$22,871,846	$516,149	$23,387,995
YOLO	$8,228,007	$0	$8,228,007	$329,120	$8,557,127	$0	$8,557,127
YUBA	$2,614,498	$0	$2,614,498	$104,580	$2,719,078	$97,955	$2,817,033
TOTAL	**$2,015,159,294**	**$104,645,181**	**$2,119,804,475**	**$84,792,180**	**$2,204,596,655**	**$11,442,087**	**$2,216,038,742**

IN-HOME SUPPORTIVE SERVICES (IHSS) MAINTENANCE OF EFFORT (MOE) SERVICES RECONCILIATION

COUNTY	Final FY 2024-25 IHSS County MOE (Attachment I)	CFL 24/25-51 Billed Based on Preliminary IHSS County MOE	FY 2024-25 IHSS County MOE Balance Payable to CDSS
ALAMEDA	$129,532,900	$129,532,900	$0
ALPINE	$132,079	$131,835	$244
AMADOR	$662,648	$662,648	$0
BUTTE	$13,119,481	$12,993,256	$126,225
CALAVERAS	$1,262,931	$1,262,931	$0
COLUSA	$355,208	$355,208	$0
CONTRA COSTA	$43,720,209	$42,636,698	$1,083,511
DEL NORTE	$1,516,888	$1,516,888	$0
EL DORADO	$3,907,439	$3,907,439	$0
FRESNO	$56,497,158	$56,497,158	$0
GLENN	$1,658,200	$1,658,200	$0
HUMBOLDT	$5,586,257	$5,586,257	$0
IMPERIAL	$16,538,974	$16,345,670	$193,304
INYO	$454,886	$454,886	$0
KERN	$14,234,119	$13,171,747	$1,062,372
KINGS	$5,881,075	$5,881,075	$0
LAKE	$7,817,539	$7,817,539	$0
LASSEN	$526,957	$526,957	$0
LOS ANGELES	$778,029,732	$778,029,732	$0
MADERA	$5,866,383	$5,866,383	$0
MARIN	$11,706,904	$11,214,933	$491,971
MARIPOSA	$857,589	$857,589	$0
MENDOCINO	$7,103,663	$6,554,806	$548,857
MERCED	$8,270,850	$8,270,850	$0
MODOC	$318,987	$318,987	$0
MONO	$153,148	$152,329	$819
MONTEREY	$21,245,701	$20,788,562	$457,139
NAPA	$6,483,107	$6,483,107	$0
NEVADA	$2,738,404	$2,708,862	$29,542
ORANGE	$80,210,820	$80,210,820	$0
PLACER	$11,915,687	$11,915,687	$0
PLUMAS	$761,756	$747,767	$13,989
RIVERSIDE	$107,455,296	$107,455,296	$0
SACRAMENTO	$109,450,719	$109,398,550	$52,169
SAN BENITO	$2,259,938	$2,068,247	$191,691
SAN BERNARDINO	$109,355,408	$109,355,408	$0
SAN DIEGO	$107,672,150	$107,672,150	$0
SAN FRANCISCO	$190,110,569	$185,947,903	$4,162,666
SAN JOAQUIN	$19,758,995	$19,758,995	$0
SAN LUIS OBISPO	$9,482,767	$8,868,855	$613,912
SAN MATEO	$27,711,237	$27,711,237	$0
SANTA BARBARA	$13,538,441	$13,153,619	$384,822
SANTA CLARA	$136,306,988	$136,306,988	$0
SANTA CRUZ	$11,592,911	$11,326,046	$266,865
SHASTA	$10,275,042	$10,275,042	$0
SIERRA	$162,294	$160,605	$1,689
SISKIYOU	$1,397,377	$1,397,377	$0
SOLANO	$17,423,171	$17,423,171	$0
SONOMA	$32,625,726	$31,869,772	$755,954
STANISLAUS	$19,777,757	$19,777,757	$0
SUTTER	$3,234,556	$3,157,343	$77,213
TEHAMA	$2,873,355	$2,560,326	$313,029
TRINITY	$469,154	$469,154	$0
TULARE	$8,286,545	$8,286,545	$0
TUOLUMNE	$988,512	$988,512	$0
VENTURA	$23,387,995	$22,871,846	$516,149
YOLO	$8,557,127	$8,557,127	$0
YUBA	$2,817,033	$2,719,078	$97,955
TOTAL	**$2,216,038,742**	**$2,204,596,655**	**$11,442,087**

FISCAL YEAR 2025-26 IN-HOME SUPPORTIVE SERVICES (IHSS)
PRELIMINARY MAINTENANCE OF EFFORT (MOE)
SERVICES REQUIREMENT

COUNTY	FY 2024-25 IHSS County MOE Base	Annualized FY 2024-25 MOE Adjustments due to Rate Changes	FY 2024-25 IHSS County MOE Base (Annualized)	Four Percent Inflation Factor	FY 2025-26 IHSS County MOE Base
ALAMEDA	$129,532,900	$0	$129,532,900	$5,181,316	$134,714,216
ALPINE	$131,835	$1,392	$133,227	$5,329	$138,556
AMADOR	$662,648	$0	$662,648	$26,506	$689,154
BUTTE	$12,993,256	$251,481	$13,244,737	$529,789	$13,774,526
CALAVERAS	$1,262,931	$0	$1,262,931	$50,517	$1,313,448
COLUSA	$355,208	$0	$355,208	$14,208	$369,416
CONTRA COSTA	$42,636,698	$1,961,595	$44,598,293	$1,783,932	$46,382,225
DEL NORTE	$1,516,888	$0	$1,516,888	$60,676	$1,577,564
EL DORADO	$3,907,439	$0	$3,907,439	$156,298	$4,063,737
FRESNO	$56,497,158	$0	$56,497,158	$2,259,886	$58,757,044
GLENN	$1,658,200	$0	$1,658,200	$66,328	$1,724,528
HUMBOLDT	$5,586,257	$0	$5,586,257	$223,450	$5,809,707
IMPERIAL	$16,345,670	$771,654	$17,117,324	$684,693	$17,802,017
INYO	$454,886	$0	$454,886	$18,195	$473,081
KERN	$13,171,747	$1,154,604	$14,326,351	$573,054	$14,899,405
KINGS	$5,881,075	$0	$5,881,075	$235,243	$6,116,318
LAKE	$7,817,539	$0	$7,817,539	$312,702	$8,130,241
LASSEN	$526,957	$0	$526,957	$21,078	$548,035
LOS ANGELES	$778,029,732	$0	$778,029,732	$31,121,189	$809,150,921
MADERA	$5,866,383	$0	$5,866,383	$234,655	$6,101,038
MARIN	$11,214,933	$600,111	$11,815,044	$472,602	$12,287,646
MARIPOSA	$857,589	$0	$857,589	$34,304	$891,893
MENDOCINO	$6,554,806	$736,138	$7,290,944	$291,638	$7,582,582
MERCED	$8,270,850	$0	$8,270,850	$330,834	$8,601,684
MODOC	$318,987	$0	$318,987	$12,759	$331,746
MONO	$152,329	$5,096	$157,425	$6,297	$163,722
MONTEREY	$20,788,562	$457,139	$21,245,701	$849,828	$22,095,529
NAPA	$6,483,107	$0	$6,483,107	$259,324	$6,742,431
NEVADA	$2,708,862	$57,202	$2,766,064	$110,643	$2,876,707
ORANGE	$80,210,820	$0	$80,210,820	$3,208,433	$83,419,253
PLACER	$11,915,687	$0	$11,915,687	$476,627	$12,392,314
PLUMAS	$747,767	$26,884	$774,651	$30,986	$805,637
RIVERSIDE	$107,455,296	$0	$107,455,296	$4,298,212	$111,753,508
SACRAMENTO	$109,398,550	$69,073	$109,467,623	$4,378,705	$113,846,328
SAN BENITO	$2,068,247	$284,318	$2,352,565	$94,103	$2,446,668
SAN BERNARDINO	$109,355,408	$0	$109,355,408	$4,374,216	$113,729,624
SAN DIEGO	$107,672,150	$0	$107,672,150	$4,306,886	$111,979,036
SAN FRANCISCO	$185,947,903	$4,162,666	$190,110,569	$7,604,423	$197,714,992
SAN JOAQUIN	$19,758,995	$0	$19,758,995	$790,360	$20,549,355
SAN LUIS OBISPO	$8,868,855	$1,029,673	$9,898,528	$395,941	$10,294,469
SAN MATEO	$27,711,237	$0	$27,711,237	$1,108,449	$28,819,686
SANTA BARBARA	$13,153,619	$384,822	$13,538,441	$541,538	$14,079,979
SANTA CLARA	$136,306,988	$0	$136,306,988	$5,452,280	$141,759,268
SANTA CRUZ	$11,326,046	$783,845	$12,109,891	$484,396	$12,594,287
SHASTA	$10,275,042	$0	$10,275,042	$411,002	$10,686,044
SIERRA	$160,605	$3,262	$163,867	$6,555	$170,422
SISKIYOU	$1,397,377	$0	$1,397,377	$55,895	$1,453,272
SOLANO	$17,423,171	$0	$17,423,171	$696,927	$18,120,098
SONOMA	$31,869,772	$2,251,636	$34,121,408	$1,364,856	$35,486,264
STANISLAUS	$19,777,757	$0	$19,777,757	$791,110	$20,568,867
SUTTER	$3,157,343	$129,325	$3,286,668	$131,467	$3,418,135
TEHAMA	$2,560,326	$313,029	$2,873,355	$114,934	$2,988,289
TRINITY	$469,154	$0	$469,154	$18,766	$487,920
TULARE	$8,286,545	$0	$8,286,545	$331,462	$8,618,007
TUOLUMNE	$988,512	$0	$988,512	$39,540	$1,028,052
VENTURA	$22,871,846	$1,496,337	$24,368,183	$974,727	$25,342,910
YOLO	$8,557,127	$0	$8,557,127	$342,285	$8,899,412
YUBA	$2,719,078	$161,700	$2,880,778	$115,231	$2,996,009
TOTAL	**$2,204,596,655**	**$17,092,982**	**$2,221,689,637**	**$88,867,585**	**$2,310,557,222**

Tehama County

Agenda Request Form

File #: 26-0340 **Agenda Date:** 4/7/2026 **Agenda #:** 32.

TEHAMA COUNTY BOARD OF EQUALIZATION - County Assessor Burley Phillips

Requested Action(s)

a) Request approval of the following stipulations as recommended by the County Assessor:

1) Assessment Appeal No. 9-2024, Gail L. & Scott G. LeBlanc

2) Assessment Appeal No. 01-2025, Keith E. Hawes

Financial Impact:

Reference the attached Stipulation Agreements.

Background Information:

Reference the attached background information.

BOE-305-S (P1) REV. 02 (07-15)

STIPULATION AGREEMENT

To be completed by the Assessor and filed with the Clerk of the Board at the address shown.

RECEIVED
MAR 05 2026
TEHAMA COUNTY ASSESSOR

BEFORE THE COUNTY BOARD

COUNTY OF Tehama **, STATE OF CALIFORNIA**

IN THE MATTER OF THE APPLICATION OF:

LeBlanc, Gail L. & Scott G.
NAME OF APPLICANT

9-2024
APPLICATION NUMBER(S)

041-390-013 & 910-000-251
PARCEL OR FILE NUMBER(S)

STIPULATION TO VALUE

For the *Assessment Appeal Application* referenced above, the applicant and the Assessor stipulate the following:

1. This stipulation agreement is made pursuant to Revenue and Taxation Code section 1607 and becomes effective only upon acceptance by the County Board.

2. The corrected assessed value of the property described in the application and enrolled upon the assessment roll for the year indicated shall be as hereafter set forth. The Assessor has reviewed the values and is now of the opinion that the full taxable value of the property, as of the lien date or event date (for change in ownership or new construction), should have been the values listed below as "Corrected Assessed Value."

ASSESSMENT YEAR 20 24 - 20 25 ☐ REGULAR ☑ SUPPLEMENTAL	ASSESSOR'S ROLL VALUE	APPLICANT'S OPINION OF VALUE	CORRECTED ASSESSED VALUE	DIFFERENCE *(ROLL VALUE MINUS CORRECTED ASSESSED VALUE)*
LAND	40,800	37,466	40,000	-800
IMPROVEMENTS/ STRUCTURES				
CROPS/TREES AND VINES				
MANUFACTURED HOME - PERSONAL PROPERTY	107,100	82,534	80,000	-27,100
FIXTURES				
PERSONAL PROPERTY				
TOTALS	147,900	120,000	120,000	-27,900
PENALTY				

BOE-305-S (P2) REV. 02 (07-15)

RECEIVED
MAR 05 2026
TEHAMA COUNTY ASSESSOR

3. The facts upon which the change in assessed value is based are as follows:

The property changed ownership on January 22, 2023. It was appraised at $145,000 based on comparable sales of mobile homes in average condition within the area.The owner subsequently filed an appeal in November 2024. During the appeal process, the owner reported that the property suffered from deferred maintenance that was not evident at the time of the initial appraisal. A property inspection was conducted, which confirmed that the home was in less-than-typical condition for the market. Based on these findings, we agree with the owner's opinion of value.

The undersigned respectfully requests that the County Board accept the stipulation, waive the appearance of the applicant, and change the assessed value in accordance with Revenue and Taxation Code section 1610.8 and the California Constitution, Article XIII, section 16.

The applicant understands that in the event this stipulation agreement is not approved by the County Board prior to the time that taxes, or any portion thereof, become due, payment shall be made in accordance with the appropriate provisions of the Revenue and Taxation Code.

Further, applicant understands that the County Board may reject this stipulation agreement, and set or reset this application for hearing, pursuant to Revenue and Taxation Code section 1607.

I hereby stipulate to the values for the subject property, as stated in the "Corrected Assessed Value" section of this agreement. If the corrected value(s) is approved by the County Board, the stipulation agreement also constitutes a withdrawal of the Assessment Appeal Application.

SIGNATURE ▶	DATE EXECUTED 2/26/26
NAME OF AUTHORIZED SIGNER Gail LeBlanc	TITLE Owner

FILING STATUS

☒ OWNER ☐ AGENT ☐ ATTORNEY ☐ SPOUSE ☐ REGISTERED DOMESTIC PARTNER ☐ CHILD ☐ PARENT ☐ PERSON AFFECTED

☐ CALIFORNIA ATTORNEY, STATE BAR NUMBER: _____ ☐ CORPORATE OFFICER OR DESIGNATED EMPLOYEE

SIGNATURE OF COUNTY ASSESSOR ▶	PRINT NAME OF COUNTY ASSESSOR Burley Phillips
SIGNATURE OF COUNTY COUNSEL ▶	PRINT NAME OF COUNTY COUNSEL

FOR COUNTY BOARD USE ONLY

☐ The stipulation agreement is approved and appearance is waived. The full value of the property in question is changed in accordance with Revenue and Taxation Code section 1607.

☐ The stipulation agreement is rejected, and the *Assessment Appeal Application* is set for hearing on: _____ DATE

ATTEST BY COUNTY BOARD:

DATED: _____

BY: _____ CHAIRPERSON

_____ CLERK OF THE BOARD

This appeal is identified as application number #9-2024.

Date Received: November 22nd, 2024
Certification Date: November 22nd, 2024
Applicant: Gail L. & Scott G. LeBlanc
Assessment Number: 041-390-013 & 910-000-251
Owner Address:
535 Las Animas Ave
Gilroy, CA 95020

Brief History of Subject

The subject is a manufactured home and lot located in the River Oaks Mobile Home Park on Gilmore Rd in Red Bluff.

The property changed ownership on January 22, 2023. It was appraised at $145,000 based on comparable sales of mobile homes in average condition within the area.

The owner subsequently filed an appeal in November 2024. During the appeal process, the owner reported that the property suffered from deferred maintenance that was not evident at the time of the initial appraisal. A property inspection was conducted, which confirmed that the home was in less-than-typical condition for the market. Based on these findings, we agree with the owner's opinion of value.

The Assessor's Office now seeks approval of the stipulated value of $120,000.

BOE-305-S (P1) REV. 02 (07-15)

STIPULATION AGREEMENT

To be completed by the Assessor and filed with the Clerk of the Board at the address shown.

Received
MAR 0 4 2026
OTC AP
TEHAMA COUNTY ASSESSOR

BEFORE THE COUNTY BOARD

COUNTY OF Tehama **, STATE OF CALIFORNIA**

IN THE MATTER OF THE APPLICATION OF:

Keith E Hawes
NAME OF APPLICANT

01-2025
APPLICATION NUMBER(S)

830-008-792
PARCEL OR FILE NUMBER(S)

STIPULATION TO VALUE

For the *Assessment Appeal Application* referenced above, the applicant and the Assessor stipulate the following:

1. This stipulation agreement is made pursuant to Revenue and Taxation Code section 1607 and becomes effective only upon acceptance by the County Board.

2. The corrected assessed value of the property described in the application and enrolled upon the assessment roll for the year indicated shall be as hereafter set forth. The Assessor has reviewed the values and is now of the opinion that the full taxable value of the property, as of the lien date or event date (for change in ownership or new construction), should have been the values listed below as "Corrected Assessed Value."

ASSESSMENT YEAR 20 25 - 20 26 ☑ REGULAR ☐ SUPPLEMENTAL	**ASSESSOR'S ROLL VALUE**	**APPLICANT'S OPINION OF VALUE**	**CORRECTED ASSESSED VALUE**	**DIFFERENCE** *(ROLL VALUE MINUS CORRECTED ASSESSED VALUE)*
LAND				
IMPROVEMENTS/ STRUCTURES				
CROPS/TREES AND VINES				
MANUFACTURED HOME - PERSONAL PROPERTY				
FIXTURES				
PERSONAL PROPERTY	35,000	10,000	22,000	-13,000
TOTALS	35,000	10,000	22,000	-13,000
PENALTY				

BOE-305-S (P2) REV. 02 (07-15)

3. The facts upon which the change in assessed value is based are as follows:

The subject vessel is a 2014 Umpqua Marine jet boat.

It was assessed at $35,000 based on comparable boat listings for the 2025–2026 tax year.Following issuance of the 2025 tax bill, the owner filed an appeal, asserting that the assessed value exceeded the vessel's market value.

After discussing the value with the owner, it was determined that the boat is currently listed for sale at $25,500. After deducting the value of the trailer and applying an adjustment to account for the fact that the listing does not represent a completed sale, the assessor and owner agreed that the market value should be reduced to $22,000. Comparable listings of similar vessels support this revised valuation.

The undersigned respectfully requests that the County Board accept the stipulation, waive the appearance of the applicant, and change the assessed value in accordance with Revenue and Taxation Code section 1610.8 and the California Constitution, Article XIII, section 16.

The applicant understands that in the event this stipulation agreement is not approved by the County Board prior to the time that taxes, or any portion thereof, become due, payment shall be made in accordance with the appropriate provisions of the Revenue and Taxation Code.

Further, applicant understands that the County Board may reject this stipulation agreement, and set or reset this application for hearing, pursuant to Revenue and Taxation Code section 1607.

I hereby stipulate to the values for the subject property, as stated in the "Corrected Assessed Value" section of this agreement. If the corrected value(s) is approved by the County Board, the stipulation agreement also constitutes a withdrawal of the Assessment Appeal Application.

SIGNATURE ▶	DATE EXECUTED 1-20-26
NAME OF AUTHORIZED SIGNER KEITH HAWES	TITLE

FILING STATUS

☑ OWNER ☐ AGENT ☐ ATTORNEY ☐ SPOUSE ☐ REGISTERED DOMESTIC PARTNER ☐ CHILD ☐ PARENT ☐ PERSON AFFECTED

☐ CALIFORNIA ATTORNEY, STATE BAR NUMBER: _____ ☐ CORPORATE OFFICER OR DESIGNATED EMPLOYEE

SIGNATURE OF COUNTY ASSESSOR ▶	PRINT NAME OF COUNTY ASSESSOR Burley Phillips
SIGNATURE OF COUNTY COUNSEL ▶	PRINT NAME OF COUNTY COUNSEL

FOR COUNTY BOARD USE ONLY

☐ The stipulation agreement is approved and appearance is waived. The full value of the property in question is changed in accordance with Revenue and Taxation Code section 1607.

☐ The stipulation agreement is rejected, and the *Assessment Appeal Application* is set for hearing on: _____ DATE

ATTEST BY COUNTY BOARD:

DATED: _____

BY: _____ CHAIRPERSON

_____ CLERK OF THE BOARD

This appeal is identified as application number #1-2025.

Date Received: July 28th, 2025
Certification Date: July 28th, 2025
Applicant: Keith E. Hawes
Assessment Number: 830-008-792
Owner Address:
11465 Wilder Rd
Red Bluff, CA 96080

Brief History of Subject
The subject vessel is a 2014 Umpqua Marine Jet boat, purchased used in 2024.

It was assessed at $35,000 based on comparable boat listings for the 2025–2026 tax year. Following issuance of the 2025 tax bill, the owner filed an appeal, asserting that the assessed value exceeded the vessel's market value.

After discussing the value with the owner, it was determined that the boat is currently listed for sale at $25,500. After deducting the value of the trailer and applying an adjustment to account for the fact that the listing does not represent a completed sale, the assessor and owner agreed that the market value should be reduced to $22,000. Comparable listings of similar vessels support this revised valuation.

The Assessor's Office now seeks approval of the stipulated value of $22,000.

Tehama County

Agenda Request Form

File #: 26-0366 **Agenda Date:** 4/7/2026 **Agenda #:** 33.

INFRASTRUCTURE REPORT/RESOLUTION / PUBLIC WORKS - Interim Director Tom Provine, Road Commissioner Al Cathey

Requested Action(s)

a) INFRASTRUCTURE CONDITION REPORT- Per Resolution 2021-56, request acceptance of the Infrastructure Condition Report providing the results of the most recently completed condition assessments, demonstrating the level at which infrastructure assets have been maintained, and acceptance of $18.3 million as the estimated amount needed to maintain 50% of the roads and 75% of the bridges and signs at a fair or better condition

b) RESOLUTION - Request adoption of a Resolution and accept the recommendation from Public Works to endeavor to maintain 50% of the County's roads, 75% of bridges, and 75% of signs at a fair or better condition annually within the road, bridge, and sign subsystems of the road network infrastructure

Financial Impact:

There is no financial impact.

Background Information:

Infrastructure Condition is assessed every three to five years and reported annually under the requirements of the Government Accounting Standards Board Statement 34 (GASB34). The recommendations by the Department of Public Works set ideal goals to be achieved annually within the three categories of roads, bridges, and signs through the practice of routine maintenance.
The Infrastructure Condition Report is an annual report to the Board of Supervisors in compliance with this Statement and allows the County to determine the asset method used (depreciation or the modified approach). Historically, the County has used the modified approach. This streamlines the reporting process because it does not require additional work or data beyond our standard inventory and rating system.

The Board may choose not to accept the report and associated recommendation, in which case Public Works would submit a revised recommendation for the Board's consideration. Alternately, the County would not be allowed to use the modified approach for reporting infrastructure assets and would be required to depreciate infrastructure assets. This would add additional data requirements as well as detailed depreciation calculations for the County's roads, bridges, and signs.

The 2024/2025 assessment of County Road infrastructure assets are:

Roads:	40% at fair or better condition
Bridges:	92% at fair or better condition
Signs:	94% at fair or better condition

INFRASTRUCTURE CONDITION REPORT
TO THE
TEHAMA COUNTY BOARD OF SUPERVISORS
Fiscal Year: 2024/2025

Roads:

The County of Tehama manages the regional road system using StreetSaver Pavement Management Software and by applying the modified approach as set forth in Government Accounting Standards Board Statement 34 (GASB34). The program establishes a Pavement Condition Index (PCI) for paved roads and an Overall Condition Index (OCI) for unpaved roads.

American Standards for Testing and Materials (ASTM) Test D6433 includes a PCI rating scale with conditions rated from Failed to Good. A consolidated scale is used as follows.

Good (& Satisfactory)…70 to 100
Fair .....55 to 69
Poor (to Failed).....0 to 54

The Department of Public Works recommends that 50% of the County maintained road system be maintained at a rating of Fair or better. Condition assessments (ratings) are conducted on three-year cycles with other inspections occurring on an ongoing basis. Last year's inspection cycle was deferred for a year due to budget constraints, so the overall infrastructure rating as calculated by StreetSaver declined.

As of June 30, 2025, the condition of the County's 828 miles of paved roads were rated overall at 40% fair or better condition. This represents a combined rating of 38% for Arterial and Collector roads and 41% for Local roads.

The County's 260 miles of unpaved roads are maintained in fair condition. All unpaved roads are understood to be Fair or Poor until individually inspected and rated, at which point they are repaired as needed to maintain a rating of Fair. Therefore, 100% of the County's 260 miles of unpaved roads are currently rated in Fair condition.

The majority of roads falling below the established rating of Fair (PCI <55) are in the Local Road functional classification and were originally acquired by the County with inadequate or no structural section. Many of these roads are in rural settings and support minimal traffic. Improving these roads to achieve a higher rating requires large funding expenditures and many years to attain.

Bridges:

The County of Tehama manages the maintained Bridge System utilizing Microsoft Excel as a Bridge Database which accounts for bridge assets using the modified approach. Several factors are considered to achieve the established scale of 0 to 100, which provides a rating for each structure in the inventory. The established scale places each bridge structure into categories ranging from Poor to Excellent as follows:

Excellent.....90 to 100
Good..... 80 to 89
Fair .....50 to 79
Poor. .....0 to 49

The Department of Public Works recommends 75% of its bridge structures be maintained at a Fair or Better rating. As of June 30, 2024, the County's bridge inventory was rated at 92% Fair or Better.

Signs:

The County of Tehama manages the maintained Sign Database System using the StreetSaver Pavement Management Software. Caltrans' Manual on Uniform Traffic Control Devices (MUTCD) identifies sign reflectivity requirements as a crucial rating factor. Therefore, sign reflectivity is measured using County owned equipment and assigned a Pass or Fail rating in keeping with industry standards.

As of June 30, 2023, the County's maintained Sign inventory pass condition rating was at 90%. (Pass corresponds with Fair or better.) Signs are generally replaced when they become unserviceable. No mass sign replacement program occurred this year.

Additionally, the County maintains a significant number of miles of road centerline and edge-line striping, pavement markings, and object marker signs. Signs and striping are visually inspected during routine operations and replaced or refreshed as needed to maintain appropriate visibility.

Cost of Maintenance:

The estimated annual cost to maintain 50% of the roads and 75% of the bridges in a Fair or better condition and signs in a Pass condition rating is $18.3M for the next five years. The estimate is based on raising the average PCI from 40 (Poor) to 55 (Fair) over a five-year period. The average annual expenditure over the last five years was $11.3M. The funds expended have helped to slow the facility degradation, however the overall ratings for roads continue to decline. The funds expended for all the above noted facilities over the past five years are as follows:

	Total		R & B Captial Projects		Balance	
Fiscal Year	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenues
2024-2025	$ 33,685,332	$ 38,609,086	$ 21,404,969	$ 26,422,185	$ 12,280,363	$ 12,186,901
2023-2024	$ 41,760,405	$ 38,210,077	$ 29,350,558	$ 28,146,081	$ 12,409,847	$ 10,063,996
2022-2023	$ 18,305,512	$ 15,283,022	$ 6,832,286	$ 2,456,102	$ 11,473,226	$ 12,826,920
2021-2022	$ 30,859,840	$ 33,386,183	$ 21,024,976	$ 23,745,091	$ 9,834,864	$ 9,641,092
2020-2021	$ 25,859,167	$ 24,220,890	$ 15,328,401	$ 14,661,828	$ 10,530,766	$ 9,559,062
				Five Year Average:	$ 11,305,813	

By: Al Cathey, Road Commissioner 1/21/26

Alfred V. Cathey, PE & LS
Road Commissioner

TEHAMA COUNTY PUBLIC WORKS

2024/25 GASB REPORT

Tehama County Public Works
November 1, 2025

Prepared by: Cole Younger, Engineering Technician III and
Speero Tannous, Engineering Technician III
Approved by: , Director of Public Works

Tehama County Public Works Fiscal Year 2024/2025
Infrastructure Assets Reported Using the Modified Approach

Bridges

The County of Tehama maintains the Bridge system utilizing Microsoft Excel as a Bridge Database using the modified approach. The County combines several factors to establish a scale from 0 to 100 giving a rating to each structure in the inventory. A scale has been established with scaling from poor to excellent and are rated as follows:

Excellent--------- 90-100
Good----------80-89
Fair ----------50-79
Poor ----------0-49

It is the County's recommendation to maintain at least 75% of bridge structures at fair or better condition. The County categorizes bridges into structure types and maintains a database. Categories are based on nomenclature, materials, and sub types. The following table Illustrates current structural conditions:

	Total	Exc.	%	Good	%	Fair	%	Poor	%
Concrete Bridges	147	35	23.8%	27	18.4%	68	46.3%	16	10.8%
Box Girder	17	11	64.7%	3	17.7%	3	17.6%	1	5.9%
Tee Beam	15	1	6.7%	4	26.7%	6	40.0%	4	26.7%
Pony Truss	18	0	0.0%	0	0.0%	8	44.4%	10	55.6%
Thru Truss	2	0	0.0%	0	0.0%	1	50.0%	1	50.0%
Wood	2	0	0.0%	0	0.0%	2	100%	0	0.0%
Grid Deck	37	0	0.0%	2	5.4%	34	91.9%	1	2.7%
Steel Deck w/ St Girder	58	2	3.4%	8	13.8%	39	67.2%	9	15.5%
Conc Deck w/ St Girder	33	0	0.0%	4	12.1%	22	66.7%	7	21.2%
Wood Deck w/ St Girder	1	0	0.0%	0	0.0%	0	0.0%	1	100%
Concrete Box Culverts	159	21	13.2%	70	44.0%	68	42%	0	0.0%
Precast Con Boxes	20	0	0.0%	2	10.0%	18	90%	0	0.0%
Pipes (3 Ft & Larger)	148	0	0.0%	46	31.1%	102	68.9%	0	0.0%
Bailey Bridges	0	0	0%	0	0.0%	0	0.0%	0	0.0%
Multiplate	1	1	100%	0	0.0%	0	0.0%	0	0.0%
Shipyard Trailers	4	0	0.0%	0	0.0%	0	0.0%	4	100%
Concrete Slabs	30	0	0.0%	0	0.0%	30	100%	0	0.0%
TOTAL	692	71	10.26%	166	23.9%	401	57.5%	54	7.8%

Notes:

1. 292 bridges are 20’ or longer, placing them on the Federal Bridge Inventory and subject to Caltrans’ inspections on a two- or four-year cycle.
2. 83 bridges are less than 20’ long, inspected by DPW staff.
3. 317 bridges are actually concrete box culverts, pipes 3’ or greater in diameter or concrete slabs.
4. 8C0310 Flournoy Bridge moved from Fair to Poor due to collapse. Removed from total.
5. 8C0378 Sac River overflow on Jelly’s Ferry Rd added to NBIS raised total to 293 from 292.

Roads

The County of Tehama manages the maintained road network using the StreetSaver Pavement Management Software using ASTM D6433 “Standard Practice for Roads and Parking Lots Pavement Condition Index Surveys.” The Software establishes a Pavement Condition Index (PCI) on a scale from zero to one hundred (0-100) for each road segment maintained by the Department of Public Works. ASTM D6433 considers a PCI less than 55 to be in poor quality and meets the requirements for reconstruction. A scale has been established with roads falling in categories from Good to Poor and is rated as follows:

Good ----------	70 to 100
Fair ----------	55 to 69
Poor ----------	0 to 54

A distinction is made between paved roads and unpaved (Gravel/Unsurfaced) roads. Paved roads are inspected for Pavement Condition Index (PCI) and Unpaved (gravel/unsurfaced) roads are given an Overall Condition Index (OCI).

It is the County's recommendation to maintain at least 50% of its maintained road system at a fair or better rating; assessments are made on a three-year rotation. Other inspections are performed on an ongoing basis.

As of June 30, 2025, the condition of the County's paved maintained road system was rated overall at 38% fair or better for Arterial and Collector roads, and 41% fair or better for Local roads, for a total of 40% fair or better for all paved roads. The County’s 260 miles of unpaved roads are maintained in fair condition. The County had a consultant drive and inspect the County’s paved maintained road system in 2022.

Paved Roads	Arterial & Collectors		Local		Combined Totals	
PCI Condition	Number of Miles	Percent	Number of Miles	Percent	Number of Miles	Percent
Good	74	26%	144	26%	218	26%
Fair	33	12%	78	15%	111	14%
Poor	179	62%	320	59%	499	60%
Total	**286**	100%	**542**	100%	828	**100%**

Unpaved Gravel/Unsurfaced Roads	Arterial & Collectors		Local		Combined Totals	
OCI Condition	Number of Miles	Percent	Number of Miles	Percent	Number of Miles	Percent
Good	0	0	0	0	0	0%
Fair	31	100	229	100	260	100%
Poor	0	0	0	0	0	0%
Total	**31**	**100.00**	**229**	**100**	**260**	**100%**

It is the County's recommendation to maintain 260 miles of unpaved (gravel/unsurfaced) roads at a minimum of fair condition and maintain records of 0.96 miles of unconstructed right of way. The current total recorded number of maintained miles by the department is 1088 miles (828 miles paved, 260.00 miles gravel).

The majority of roads in poor condition (within the PCI 0-54 rating) are in the Local Road category and can be attributed to acquisition by the County of roads with inadequate or no structural section. All of these roads are in rural settings, with relatively minimal traffic. Increasing the PCI ratings for these roads would require large expenditures over many years.

Signs

The County of Tehama manages a traffic sign database using the StreetSaver sign management program. The State and Federal Manual of Uniform Traffic Control Devices, (MUTCD) has established Minimum Retroreflectivity levels. The County has standardized the inspection method, using a Retroreflectometer, giving County personnel the ability to assign definitive, objective, pass or fail ratings.

Public Works staff is currently in the process of reinspecting the County's maintained sign database. Signs are typically replaced throughout the year as part of The Public Works Department's routine maintenance. No mass sign replacement program has occurred this year.

Currently, Public Works staff have a functional geo-referenced database, integrating Google maps, which allows staff to easily locate, and view sign locations, as well as their pass or fail status, from any computer or handheld mobile device.

Additionally, the County maintains a significant number of center line and edge line miles which further include various pavement markings and object markers. These assets are visually inspected during routine operations and are maintained or replaced as needed to maintain appropriate visibility.

	No. St Name Signs	No. Traffic Signs	Total	Percent Pass/Fail
Pass	3457	3854	7311	90%
Fail	0	800	800	10%
Total	3457	4654	8111	100%

RESOLUTION NO. _____

RESOLUTION OF THE TEHAMA COUNTY BOARD OF SUPERVISORS AUTHORIZING APPROPRIATE CONDITION LEVEL OF ROAD, BRIDGE AND SIGN SUBSYSTEMS

Whereas, Tehama County Public Works ("TCPW") was instructed by Resolution 122-2003 to recommend to the County of Tehama ("County") Board of Supervisors ("Board"), on an annual basis, the appropriate condition level at which the road, bridge, and sign subsystems of the road network infrastructure assets are to be maintained;

Whereas, TCPW recommends that the County endeavors to maintain at least 50% of its maintained road miles of the road system at a fair or better condition;

Whereas, TCPW recommends that the County maintain at least 75% of its bridge structures at a fair or better condition; and

Whereas, TCPW recommends that the County maintain at least 75% of its signs at a fair or better condition;

Now, Therefore, Be It Resolved, that the County of Tehama:

1. will endeavor to maintain at least 50% of its maintained road miles of the road system at a fair or better condition;
2. will maintain at least 75% of its bridge structures at a fair or better condition;
3. will maintain at least 75% of its signs at a fair or better condition; and
4. has determined that to the extent that there is any conflict between the provisions of this resolution and the provisions of any prior County resolution or policy, all such prior conflicting provisions shall be suspended.

The foregoing resolution was offered on a motion by Supervisor _____, seconded by Supervisor _____and carried by the following vote of the Board:

AYES:

NOES:

ABSENT OR NOT VOTING:

STATE OF CALIFORNIA)
) SS
COUNTY OF TEHAMA)

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 foregoing to be a full,

true and correct copy of a resolution adopted by said Board of Supervisors on the _____ day of _____, 2026.

DATED: This _____day of _____, 2026.

SEAN HOUGHTBY, County Clerk and Ex-Officio Clerk of the Board of Supervisors of the County of Tehama, State of California

By _____
Deputy

E-Contract Review
Approval as to Form

Department Name: Tehama County Public Works-Road

Vendor Name: Board of Supervisors

Document Description: Resolution authorizing appropriate condition level of road, bridge and sign subsystems.

APPROVED AS TO FORM:

Date: 3/9/26

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

Tehama County

Agenda Request Form

File #: 26-0449 **Agenda Date:** 4/7/2026 **Agenda #:** 34.

HEALTH SERVICES AGENCY - Executive Director Jayme Bottke

Requested Action(s)
a) AGREEMENT- Request approval and authorization for the Executive Director to sign the Agreement with Windsor Care Center of Sacramento MHRC for the purpose of providing community mental health services to certain residents of Tehama County, for the rates set forth in Exhibit B, with the maximum compensation not to exceed $600,000, effective 3/1/26 and shall terminate 6/30/27 *(Subject to receipt of required insurance documentation)*

Financial Impact:
Cost of services will be funded through Mental Health Realignment resources and/or Mental Health Services Act (MHSA) allocations designated for medically necessary care. The associated budget number is 40131. There is no impact on the General Fund.

Background Information:
This is a new Agreement with this vendor for the purpose of providing community mental health services. Placement is difficult for clients who need long-term residential mental health services. The approval of this agreement will allow for the continued use of appropriate level facilities by Tehama County Mental Health clients. There continues to be a need for multiple long-term clients to be placed in facilities like Windsor Care Center of Sacramento. If this Agreement is not approved, clients who could be served at these facilities would not be able to be placed there and the Department would need to find another comparable facility to place clients. This could result in clients being placed further distances and cause a disruption and delays for much needed services.

AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND WINDSOR CARE CENTER OF SACRAMENTO MHRC

This agreement is entered into between the County of Tehama, through its Health Services Agency, ("County") and Windsor Care Center of Sacramento MHRC ("Contractor") for the purpose of providing community mental health services to certain residents of Tehama County, determined by County's Mental Health Division to be in need of such services.

1. RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall:

Provide community mental health services for the mentally disordered pursuant to the provisions of the Bronzan-McCorquodale Act contained in the California Welfare and Institutions Code as it may be amended from time to time by the California legislature.

Contractor shall provide only those services for which a written authorization from the County has been received. Services provided without prior written authorization from the County will be the responsibility of the Contractor and will not be reimbursed by the County.

Contractor shall be liable for State Department of Health Care Services audit exceptions due to inadequate documentation as per medical necessity requirements and shall reimburse County for any recoupments ordered by the State within sixty (60) days of the date of the State or County's notice of such recoupment order. If Contractor fails to reimburse County within such period, County may offset the unpaid amount against any sums due from County to Contractor pursuant to this agreement or any other agreement of obligation.

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. County and Contractor acknowledge that the basic rates recited in Exhibit "B" may be subject to

adjustments based upon Short-Doyle Maximum Reimbursement rates set by the California Department of Mental Health for such Medi-Cal services. County agrees to pay the adjusted rate for each unit of service provided, no sooner than thirty (30) days after notification to County by Contractor of such adjustment as published by the California Department of Mental Health. The maximum compensation shall not exceed $600,000.00. 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.

For Medi-Cal clients, Board and Care shall not be the responsibility of Tehama County under this agreement and shall not be billed under this agreement.

For Medi-Cal clients, Health Care services, including medical ancillary services, such as laboratory, X-ray, or other medical services performed on-site or off-site, and other physical health services, shall not be the responsibility of Tehama County under this agreement and shall not be billed under 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 45 days of receipt of Contractor's invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.
Contractor shall use its best efforts to submit all claims for reimbursement under the Agreement within thirty (30) days after the ending date of the Agreement. All claims submitted after thirty (30) days following the ending date of the Agreement will not be subject to reimbursement by the County unless Contractor provides a valid reason for delayed submission. Any "obligation

incurred" included in claims for reimbursements and paid by the County which remain unpaid by the Contractor after one (1) year following the ending date of the Agreement will be disallowed under audit by the County.

When, on the basis of retrospective review, it has been determined that Contractor has failed to meet service standards or documentation standards established by the MHP and Title 9, California Code of Regulations, payment will be denied on the basis of audit exception. Payment will not be made on the basis of added, amended, or altered records presented after the date of the retrospective review.

Whenever there is audit exception against the County resulting from a claim for funding for an expenditure by the Contractor that is not allowable, the County may offset reimbursement to the Contractor for the exception.

5. TERM OF AGREEMENT

This agreement shall commence on March 1, 2026, and shall terminate June 30, 2027, 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 thirty (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 Health Services Agency's Executive Director.

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.

Contractor shall defend and indemnify Tehama County for any recoupment of funding resulting from periodic audit by the State of California, or United States of America and arising from Contractor's negligent acts, willful acts, or errors or omissions or such acts of Contractor's subcontractors, any person employed under Contractor, or under any subcontractor. Should County become subject to such recoupment Contractor shall reimburse County for recouped funds in proportion to Contractor's share of audit exceptions to the total audit exceptions charged against County.

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 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 laws 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:

If to County:	Tehama County Health Services Agency Attn: Executive Director P.O. Box 400 Red Bluff, CA 96080 (530) 527-8491
If to Contractor:	Windsor Care Center of Sacramento MHRC 501 Jessie Ave Sacramento, CA 95838 (916) 922-8855

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. 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.

25. 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.

26. CODE OF CONDUCT

Tehama County Health Services Agency (TCHSA) maintains high ethical standards and is committed to complying with all applicable statutes, regulations, and guidelines. The TCHSA and each of its employees and contractors shall follow an established Code of Conduct.

PURPOSE

The purpose of the TCHSA Code of Conduct is to ensure that all TCHSA employees and contractors are committed to conducting their activities in accordance with the highest levels of ethics and in compliance with all applicable State and Federal statutes, regulations, and guidelines. The Code of Conduct also serves to demonstrate TCHSA's dedication to providing quality care to its patients.

CODE OF CONDUCT – General Statement

- The Code of Conduct is intended to provide TCHSA employees and contractors with general guidelines to enable them to conduct the business of TCHSA in an ethical and legal manner;
- Every TCHSA employee and contractor is expected to uphold the Code of Conduct;
- Failure to comply with the Code of Conduct or failure to report non-compliance may subject the TCHSA employee or contractor to disciplinary action, up to or including termination of employment or contracted status.

CODE OF CONDUCT

- All TCHSA employees and contractors:
- Shall perform their duties in good faith and to the best of their ability.
- Shall comply with all statutes, regulations, and guidelines applicable to Federal health care programs, and with TCHSA's own policies and procedures.
- Shall refrain from any illegal conduct. When an employee or contractor is uncertain of the meaning or application of a statute, regulation, or guideline, or the legality of a certain practice or activity, he or she shall seek guidance from his or her immediate Supervisor, Division Director, the Quality Assurance Manager, the Compliance Auditor, the Assistant Executive Director-Programs, or the Assistant Executive Director-Administration.
- Shall not obtain any improper personal benefit by virtue of their employment or contractual relationship with TCHSA;

- Shall notify their Supervisor, Division Director, Assistant Executive Director-Administration, the Assistant Executive Director-Programs, or Agency Executive Director immediately upon receipt (at work or at home) of any inquiry, subpoena, or other agency or governmental request for information regarding TCHSA;
- Shall not destroy or alter TCHSA information or documents in anticipation of, or in response to, a request for documents by any applicable governmental agency or from a court of competent jurisdiction;
- Shall not engage in any practice intended to unlawfully obtain favorable treatment or business from any entity, physician, patient, resident, vendor, or any other person or entity in a position to provide such treatment or business;
- Shall not accept any gift of more than nominal value or any hospitality or entertainment, which because of its source or value, might influence the employee's or contractor's independent judgment in transactions involving TCHSA;
- Shall disclose to their Division Director any financial interest, official position, ownership interest, or any other relationship that they (or a member of their immediate family) has with TCHSA vendors or contractors;
- Shall not participate in any false billing of patients, governmental entities, or any other party;
- Shall not participate in preparation of any false cost report or other type of report submitted to the government;
- Shall not pay or arrange for TCHSA to pay any person or entity for the referral of patients to TCHSA, and shall not accept any payment or arrangement for TCHSA to accept any payment for referrals from TCHSA:
- Shall not use confidential TCHSA information for their own personal benefit or for the benefit of any other person or entity while employed at or under contract to TCHSA, or at any time thereafter;
- Shall not disclose confidential medical information pertaining to TCHSA's patients or clients without the express written consent of the patients or clients or pursuant to court order and in accordance with the applicable law and TCHSA applicable policies and procedures;
- Shall promptly report to the Compliance Auditor any and all violations or suspected violations of the Code of Conduct;

- Shall promptly report to the Compliance Auditor any and all violations or suspected violations of any statute, regulation, or guideline applicable to Federal health care programs or violations of TCHSA's own policies and procedures;
- Shall not engage in or tolerate retaliation against employees or contractors who report or suspect wrongdoing.

27. HEALTH INSURANCE PORTABILITY & ACCOUNTABILITY ACT (HIPAA)

The Contractor acknowledges that it is a "health care provider" for purposes of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its implementing regulations. The Contractor agrees to use individually identifiable healthcare information obtained from the County only for purposes of providing diagnostic or treatment services to patients.

Contractor agrees to report to County any security incident or any use or disclosure of PHI (in any form) not provided for by this Agreement. Security incidents include attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system. Contractor shall make this report by the next business day following discovery of the use, disclosure, or security incident.

28. CULTURAL COMPETENCY

Contractor shall insure that services delivered under the terms of this agreement reflect a comprehensive range of age appropriate, cost-effective, high quality intervention strategies directed so as to promote wellness, avert crises, and maintain beneficiaries within their own communities. Contractor shall make every effort to deliver services which are culturally sensitive and culturally competent, and which operationalize the following values:

A. Services should be delivered in the client's primary language or language of choice since language is the primary "carrier of culture,"

B. Services should encourage the active participation of individuals in their own care, protect confidentiality at all times, and recognize the rights of all individuals regardless of race, ethnicity, cultural background, disability or personal characteristics,

C. Service delivery staff should reflect the racial, ethnic, and cultural diversity of the population being served,

D. Certain culturally sanctioned behaviors, values, or attitudes of individuals legitimately may conflict with "mainstream values" without indicating psychopathology or moral deviance,

E. Service delivery systems should reflect cultural diversity in methods of service delivery as well as policy,

F. The organization should instill values in staff which encourage them to confront racially or culturally biased behavior in themselves and others and which encourage them to increase their sensitivity and acceptance of culturally based differences.

G. Contractor's staff shall receive cultural competency training and Contractor shall provide evidence of such training to County upon request.

29. DOCUMENTS AND RECORDS

A. Upon written request, Contractor agrees to permit County, State, and/or Federal agencies authorized by the Director, to inspect, review, and copy all records, notes, and writing of any kind in connection with the services provided by Contractor under this agreement. All such inspections and copying shall occur during normal business hours.

B. If the California Department of Health Care Services, Center for Medicare and Medicaid Services (CMS), or Office of the Inspector General of the US Department of Health and Human Services determines there is a reasonable possibility of fraud or similar risk, the State, SMC or HHS Inspector General may inspect, evaluate, and audit the subcontractor at any time.

C. Contractor shall preserve all records relating to the services provided pursuant to this agreement until at least ten (10) years from the final date of the contract period or ten (10) years from the date of completion of any audit, whichever is later.

D. At the end of the period required for record retention, Contractor shall destroy all records made pursuant to this agreement in accordance with the California Code of Regulations, the California Welfare and Institutions Code, and Contractor's State licensing requirements.

E. Contractor shall document compliance with all contractual requirements. Such documentation shall be provided to County upon request.

30. CLINICAL RECORDS

Contractor shall maintain adequate records. Patient records must comply with all appropriate State and Federal requirements. Individual records shall contain intake information, interviews, and progress notes. Program records shall contain detail adequate for the evaluation of the service. Contractor agrees that its inability to produce records adequate for evaluation of the service shall constitute ground for audit exception and denial of Contractor's claim for payment for those services. Contractor shall provide monthly reports to the Director in conformance with the Client and Services Information (CSI) System as prescribed by the State Department of Health Care Services.

If Contractor maintains an Electronic Health Record (EHR) with Protected Health Information (PHI), and an individual request a copy of such information in an electronic format, Contractor shall provide such information in an electronic format to enable the County to fulfill its obligations under the HITECH Act, including but not limited to, 42 U.S.C. Section 17935(e) and the HIPAA regulations.

31. FINANCIAL RECORDS

Contractor shall maintain financial records that clearly reflect the cost of each type of service for which payment is claimed. Any apportionment of costs shall be made in accordance with generally accepted accounting principles and shall evidence proper audit trails reflecting the true cost of the services rendered. Appropriate service and financial records must be kept in accordance with the Department of Mental Health rules and regulations based on the Short/Doyle Community Mental Health Services Act of 1967, as amended.

32. SEVERABILITY

If any portion of this agreement or application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction or if it is found in contravention of any federal or state statute or regulation or County ordinance, the remaining provisions of this agreement, or the application thereof, shall not be invalidated thereby and shall remain in full force and effect to the extent that the provisions of this agreement are severable.

33. MONITORING

Contractor agrees to extend to the Mental Health Director or designees, the right to review and monitor all records, programs, or procedures, at any time in regards to clients, as well as the overall

operation of Contractor's program in order to ensure compliance with the terms and conditions of this agreement.

34. DRUG-FREE WORKPLACE

Contractor and Contractor's employees shall comply with the County's policy of maintaining a drug-free workplace. Neither the Contractor nor Contractor's employees shall unlawfully manufacture, distribute, dispense, possess or use controlled substances as defined in 21 USCA 812, including but not limited to marijuana, heroin, cocaine, and amphetamines at any of the Contractor's facilities or County's facilities or worksites. If Contractor or any employee of Contractor is convicted or pleads nolo contendere to a criminal drug statute violation occurring at a County facility or worksite, of which the Contractor has knowledge the Contractor, within five (5) days thereafter, shall notify the supervising department or the County department/agency for which the contract services are performed. Violation of this provision shall constitute a material breach of this Agreement.

35. UNUSUAL OCCURRENCES

Occurrences such as epidemic outbreaks, poisonings, fires, major accidents, death from unnatural causes or other catastrophes and unusual occurrences which threaten the welfare, safety, or health of patients, personnel, or visitors shall be reported by the facility within twenty-four (24) hours either by telephone (and confirmed in writing) or by telegraph or fax to the local health officer, the State Department of Health Services, and the Tehama County Health Services Agency's Mental Health Director, or in the Director's absence, Tehama County Health Services Agency's Executive Director. An incident report shall be retained on file by the facility for one year. The facility shall furnish such other pertinent information related to such occurrences as the local health officer or the State Department of Health Services may require. Every fire or explosion which occurs in or on the premises shall be reported within twenty-four (24) hours to the local fire authority or in areas not having an organized fire service, to the State Fire Marshall (Title 22, Section 72541).

36. CIVIL RIGHTS ACT OF 1964

Contractor agrees to comply with Title VII of the Civil Rights Act of 1964, and that no person shall, on the grounds of race, creed, color, disability, sex, sexual orientation, national origin, age, religion, Vietnam Era veteran status, political affiliation or any other nonmerit factors exclude an

individual from any service or other benefit provided under the program or activity set forth in this Agreement, or provide an individual any service or other benefit which is different or provided in a different form from that provided to others under this program or activity, subject an individual to segregated or separate treatment in any facility in or in any manner or process related to receipt of any service or benefit under the program or activity; restrict an individual in any way from the enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit under the program or activity; treat an individual differently from others in determining whether that individual satisfies any admission, enrollment, eligibility, membership or other requirement or condition which individuals must meet in order to be provided any service or other benefit under the program or activity; or deny any opportunity to participate in a program or activity as an employee. Notwithstanding the foregoing, Contractor may deny services owing to the availability of beds or to other standard admission procedures and requirements of Contractor. Additionally, the nature of services that Contractor provides may vary based on the treatment requirements of each individual patient.

37. COMPLIANCE AND PROGRAM INTEGRITY

Contractor shall comply with all contractual provisions pursuant to Exhibit C, "COMPLIANCE AND PROGRAM INTEGRITY," attached hereto and incorporated by reference.

38. TELECOMMUNICATION FOR ASSESSEMTNS OF CLIENTS

Contractor will utilize "VSee" software platform tool or other platform, or software reasonably approved by County to facilitate assessments of clients.

39. TRAFFICKING VICTIMS PROTECTION ACT OF 2000

Contractor and its Subcontractors that provide services covered by this Contract shall comply with Section 106(g) of the Trafficking Victims Protection Act of 2000 as amended (22 U.S.C.7104)."

40. BYRD ANTI-LOBBYING AMENDMENT (31 USC 1352)

Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Contractor shall also disclose to DHCS any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

41. HATCH ACT

County agrees to comply with the provisions of the Hatch Act (USC, Title 5, Part III, Subpart F., Chapter 73, Subchapter III), which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

42. EXHIBITS

Contractor shall comply with all provisions of Exhibits A through C, attached hereto and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

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

COUNTY OF TEHAMA

Date: 3-13-26

Jayme S. Bottke, Executive Director

WINDSOR CARE CENTER OF SACRAMENTO, MHRC

Date: 3/10/2026

Mariela Pizzatti, LNHA, Vice President of Operations

Contractor Number

Vendor Number

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.

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 be 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.

Exhibit B

Windsor Care Center of Sacramento MHRC
501 Jessie Ave. Sacramento CA 95838
916-922-8855

Windsor Care Center of Sacramento 2025/2026

Care Level	Pay Point Description	Daily Rates
Tier I	Residents that are designed for Lower Level of Care	$450.00
Tier II	General Unit	$475.00
Tier III	Q-15, Aggression in the last month, non-adderent to Medications, etc.	$575.00
Tier IV	Justice Involved	$750.00
Tier V	Murphy Conserved Residents	$975.00

Add-on	Pay Point description	Daily Add-on
Indigent	*Add-on reimbursement for Residents without insurance or income*	*$75/ day (added to the authorized care level)*
1:1 Enhanced Supervision	*Add-on reimbursement for authorized 1:1*	*$25/hour (not to exceed 72 hrs.)*

**On the anniversary of the Agreement, all Care Levels will increase by 5% every year*

Exhibit C

COMPLIANCE AND PROGRAM INTEGRITY

Evidence of Contractual Compliance

Contractor shall document evidence of compliance with all contractual provisions and provide to County upon request.

Exclusions Checks

Consistent with the requirements of 42 Code of Federal Regulations, (C.F.R.) part 455.436, Contractor shall confirm the identify and determine the exclusion status of all providers (employees and subcontractors), as well as any person with an ownership or control interest, or who is an agent or managing employee of Contractor through monthly checks of Federal and State databases. The databases to be included are:

A. The Social Security Administration's Death Master File
B. The National Plan and Provider Enumeration System (NPPES)
C. The Office of Inspector General's List of Excluded Individuals/Entities (LEIE)
D. The System for Award Management (SAM)
E. The California Department of Health Care Services (DHCS) Medi-Cal Suspended and Ineligible Provider List (S & I List)

Contractor shall retain evidence of monthly checks and provide to County upon request. If the Contractor finds a party that is excluded, Contractor shall notify the County within one (1) business day. Contractor shall not permit an excluded provider to render services to a County client.

Ownership Disclosure

Pursuant to the requirements of 42 C.F.R. § 455.104, Contractor must make disclosures regarding any person (individual or corporation) who has an ownership or control interest in the Contractor, whether the person (individual or corporation) is related to another person with an ownership or control interest in the Contractor as a spouse, parent, child, or sibling, or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child or sibling.

The term "person with an ownership or control interest" means, with respect to the Contractor, a person who:

A. Has directly or indirectly an ownership of five percent (5%) or more in the Contractor; or
B. Is the owner of a whole or part interest in any mortgage, deed of trust, note, or other obligation secured in whole (or in part) by the Contractor or any property of or assets thereof, which whole or part interest is equal to or exceeds five percent (5%) of the total property and assets or the entity; or
C. Is an officer or director of the Contractor if the Contractor is organized as a corporation; or
D. Is a partner in the Contractor, if the Contractor is organized as a partnership

Contractor will provide County the following disclosures prior to the execution of this contract (and annually thereafter), prior to its extension or renewal (and annually thereafter), and within thirty-five (35) days after any change in Contractor ownership:

A. The name and address of any person (individual or corporation) with an ownership or control interest in the Contractor. The address for corporate entities shall include, as applicable, a primary business address, every business location, and a P.O. Box address;
B. Date of birth and Social Security Number (in the case of an individual);
C. Other tax identification number [in the case of a corporation with an ownership or control interest in the Contractor or in any subcontractor in which the Contractor has a five percent (5%) or more interest];
D. Whether the person (individual or corporation) with an ownership or control interest in the Contractor is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling; or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling;
E. The name of any other disclosing entity in which the Contractor has an ownership or control interest. Other disclosing entity means any other Medicaid disclosing entity and any entity that does not participate in Medicaid but is required to disclose certain ownership and control information because of participation in any of the programs established under title V, XVIII, or XX of the Act. This includes:
    (1) Any hospital, skilled nursing facility, home health agency, independent clinical laboratory, renal disease facility, rural health clinic, or health maintenance organization that participates in Medicare (title XVIII);
    (2) Any Medicare intermediary or carrier; and
    (3) Any entity (other than an individual practitioner or group of practitioners) that furnishes, or arranges for the furnishing of, health-related services for which it claims payment under any plan or program established under title V or title XX of the Act.
    (4) The name, address, date of birth, and Social Security Number of any managing employee of the managed care entity.

Business Transactions Disclosure

Contractor must submit disclosures and updated disclosures to County regarding certain business transactions within thirty-five (35) days, upon request. The following must be disclosed:

A. The ownership of any subcontractor with whom Contractor had business transactions totaling more than $25,000 during the 12-month period ending on the date of request; and
B. Any significant business transactions between Contractor and any wholly owned supplier, or between Contractor and any subcontractor, during the 5-year period ending on the date of request.

Persons Convicted of Crimes Disclosure

Contractor shall submit the following disclosures to County regarding Contractor's management prior to execution of this contract and at any time upon County request:

(A) The identity of any person who is a managing employee of Contractor who has been convicted of a crime related to federal health care programs. [42 C.F.R. § 455.106(a)(1), (2).]

(B) The identity of any person who is an agent of Contractor who has been convicted of a crime related to federal health care programs. (42 C.F.R. § 455.106(a)(1), (2).) For this purpose, the word "agent" has the meaning described in 42 C.F.R. § 455.101.

Criminal Background Checks

Contractor must require providers (employees and contracted) to consent to criminal background checks including livescans pursuant to 42 C.F.R. 455.434(a). Upon DHCS' determination that Contractor or a person with a five percent (5%) or more direct or indirect ownership interest in Contractor meets DHCS' criteria for criminal background checks as a high risk to the Medicaid program, Contractor's providers (employees and contracted) must submit livescans pursuant to 42 C.F.R. 455.434(b)(1).

E-Contract Review
Approval as to Form

Department Name: Health Services

Vendor Name: Windor Care Center

Contract Description: For the purpose of providing mental health services

APPROVED AS TO FORM:



Date: 09/30/2025

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-0503 **Agenda Date:** 4/7/2026 **Agenda #:** 35.

HEALTH SERVICES AGENCY / PERSONNEL - Executive Director Jayme Bottke

Requested Action(s)
a) OTHER THAN “A” STEP - Request approval to appoint the applicant as a Fiscal Data Supervisor, Range 40, Step C, upon successful completion of all pre-employment requirements

Financial Impact:
The funds for this position are allocated in FY 2025/2026 Budget Unit 40131. The department will have salary savings in excess to cover this cost.

Background Information:
This candidate has over five (5) years of experience performing full cycle governmental accounting tasks for the County of San Luis Obispo. She also has over six (6) years of supervisory experience in a medical office and possesses expertise in medical billing and accounting operations. Additionally, this candidate has valuable knowledge of budget creation, accounts payable, and general ledger operations in the private and public sectors that directly relate to this position.

The Personnel Office has reviewed the candidate’s qualifications and agrees with placement at Salary Range 40, Step C, upon successful completion of all pre-employment requirements.

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.*

FROM: Health Services Agency/Public Health

TO: Board of Supervisors/Personnel

RE: Request to hire in the following classification – Fiscal/Data Supervisor – At Other Than A Step

Please answer the following questions so that the Board may more objectively assess the request. Send the completed form to Personnel (allowing sufficient time prior to the anticipated hiring date). Requests for "C" step or above will be referred to the Board's Personnel Committee for recommendation to the full Board.

1) Range 40 (Joint Council) $34.43/hr "A" Step — Range 40 (Joint Council) Request $37.96/hr "C" Step

2) Total applications received during the recruitment for this position? 8
Total number of "qualified" applicants? 5

3) Would this individual accept the position at A Step? No

4) Justification for requesting higher than Step A.

a. Candidate has over five (5) years of experience performing full cycle governmental accounting tasks for the County of San Luis Obispo.

b. Candidate has over six (6) years of supervisory experience in a medical office and possesses expertise in medical billing and accounting operations.

c. Additionally, this candidate has valuable knowledge of budget creation, accounts payable, and general ledger operations in the private and public sector that are directly related to this position.

5) How has the Department budgeted for this additional cost?

Costs are allocated in current budget year. The department will have salary savings in excess to cover this cost.

I hereby certify that to the best of my knowledge, the information provided above is true and accurate representation of all the material facts which should be considered with this request.

Jayme S. Bottke, Executive Director

Tehama County

Agenda Request Form

File #: 26-0487 **Agenda Date:** 4/7/2026 **Agenda #:** 36.

SHERIFF / PERSONNEL - Sheriff Dave Kain

Requested Action(s)

a) OTHER THAN “A” STEP - Request approval to appoint applicant as Dietary Cook II - Extra Help, Range 19, Step 5, upon successful completion of all pre-employment requirements

Financial Impact:

The funds for this position are currently budgeted in FY 25/26, Budget Unit 2032.

Background Information:

The selected candidate brings extensive experience in food handling, inventory management, kitchen sanitization, and food preparation. Her background includes prior employment with the Sheriff’s Office as a Dietary Cook, as well as experience working in a Cal-Vet retirement home, a senior living facility, and multiple school settings. This breadth of experience reflects her ability to adapt to diverse food service environments while maintaining compliance with applicable health and safety standards.

During her time with the Sheriff’s Office, she consistently demonstrated a strong work ethic, reliability, and professionalism in a correctional facility setting. In addition, the candidate maintains the current California Certified Food Handler certification, further substantiating her qualifications and readiness to perform the essential duties of the position.

The combination of their training and experience justifies the increase to Step 5. 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 5, upon successful completion of 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:
Dietary Cook II – Extra Help 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: $ 24.92 Step 5

2. Total applications received during recruitment for this position: 1
Total number of "qualified" applicants: 1

3. Justification for requesting higher step than A:

The selected candidate brings extensive experience in food handling, inventory management, kitchen sanitization, and food preparation. The candidates background includes prior employment with the Sheriff's Office as a Dietary Cook, as well as experience working in a Cal-Vet retirement home, a senior living facility, and multiple school settings. This breadth of experience reflects their ability to adapt to diverse food service environments while maintaining compliance with applicable health and safety standards.

During the candidates time with the Sheriff's Office, they consistently demonstrated a strong work ethic, reliability, and professionalism in a correctional facility setting. In addition, the candidate maintains the current California Certified Food Handler certification, further substantiating the candidates qualifications and readiness to perform the essential duties of the position.

The combination of their training and experience increases justifies the increase to Step 5. 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 #: 26-0491 **Agenda Date:** 4/7/2026 **Agenda #:** 37.

SHERIFF / PERSONNEL - Sheriff Dave Kain

Requested Action(s)
a) OTHER THAN “A” STEP - Request approval to appoint applicant as Sheriff’s Sergeant, Range 47, Step 5, upon successful completion of all pre-employment requirements
Financial Impact:
The funds for this position are currently budgeted in FY 25/26, Budget Unit 2027.

Background Information:
The selected candidate is a POST Academy graduate and POST-certified Peace Officer with over 21 years of combined law enforcement experience, including service with Tehama County Sheriff’s Office, allied agencies and the United States Marine Corps. The candidate brings extensive expertise in rural crime investigations, SWAT operations, and narcotics enforcement, along with demonstrated strengths in team communication, operational coordination, and the effective utilization of law enforcement records management systems. Additionally, the candidate has a proven track record of building strong partnerships with the community and collaborating effectively with local, state, and federal law enforcement agencies.

The candidate previously served as a Sergeant with an allied agency for five years, where they successfully supervised and coordinated a team of 10 personnel. In this leadership role, the candidate conducted pre-shift briefings, trainings, and inspections, while overseeing daily enforcement operations, including staffing, calls for service, report review, training, and complaint resolution. The candidate demonstrated initiative and leadership by updating procedures for concealed carry weapons permits, standardizing Internal Affairs investigation forms, and personally completing administrative investigations.

Further, the candidate contributed to organizational improvements by revising and updating departmental policies through the Lexipol policy management system. As the lead Range Instructor, the candidate was responsible for overseeing firearms training, marksmanship qualification, and ensuring compliance with safety and proficiency standards. The candidate also worked collaboratively with the Records Supervisor to enhance workplace efficiency by ensuring staff received proper training and support. Throughout their tenure, the candidate consistently ensured personnel were properly equipped and trained in applicable forms, case law, departmental policy, and tactical procedures.

The candidate’s depth of experience demonstrated leadership, and commitment to operational excellence justifies the increase to Step 5. 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 47, Step 5, upon successful completion of 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:
Sergeant 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. $ 40.93 Step 1 Range 47 Request: $ 49.75 Step 5 Range 47

2. Total applications received during recruitment for this position: 6
Total number of "qualified" applicants: 3

3. Justification for requesting higher step than A:

The selected candidate is a POST Academy graduate and POST-certified Peace Officer with over 21 years of combined law enforcement experience, including service with Tehama County Sheriff's Office, allied agencies and the United States Marine Corps. The candidate brings extensive expertise in rural crime investigations, SWAT operations, and narcotics enforcement, along with demonstrated strengths in team communication, operational coordination, and the effective utilization of law enforcement records management systems. Additionally, the candidate has a proven track record of building strong partnerships with the community and collaborating effectively with local, state, and federal law enforcement agencies.

The candidate previously served as a Sergeant with an allied agency for five years, where they successfully supervised and coordinated a team of 10 personnel. In this leadership role, the candidate conducted pre-shift briefings, trainings, and inspections, while overseeing daily enforcement operations, including staffing, calls for service, report review, training, and complaint resolution. The candidate demonstrated initiative and leadership by updating procedures for concealed carry weapons permits, standardizing Internal Affairs investigation forms, and personally completing administrative investigations.

Further, the candidate contributed to organizational improvements by revising and updating departmental policies through the Lexipol policy management system. As the lead Range Instructor, the candidate was responsible for overseeing firearms training, marksmanship qualification, and ensuring compliance with safety and proficiency standards. The candidate also worked collaboratively with the Records Supervisor to enhance workplace efficiency by ensuring staff received proper training and support. Throughout their

tenure, the candidate consistently ensured personnel were properly equipped and trained in applicable forms, case law, departmental policy, and tactical procedures.

The candidate's depth of experience demonstrated leadership, and commitment to operational excellence justifies the increase to Step 5. 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.

I hereby certify that to the best of my knowledge, the information provided above is a true and accurate representation of all the material facts which should be considered with this request.

Department Head Signature

Tehama County

Agenda Request Form

File #: 26-0492 **Agenda Date:** 4/7/2026 **Agenda #:** 38.

SHERIFF / PERSONNEL - Sheriff Dave Kain

Requested Action(s)
a) OTHER THAN “A” STEP - Request approval to appoint applicant as Sheriff’s Lieutenant, Range 54, Step 5, upon successful completion of all pre-employment requirements

Financial Impact:
The funds for this position are currently budgeted in FY 25/26, Budget Unit 2027.

Background Information:
The selected candidate possesses 34 years of comprehensive law enforcement experience acquired through service with the Tehama County Sheriff’s Office, the District Attorney’s Office, and various allied agencies. This extensive background provides the candidate with a deep understanding of the local community, its public safety priorities, and the expectations placed on law enforcement leadership.

The candidate has demonstrated significant expertise in leadership roles encompassing investigations, narcotics enforcement, gang suppression, and personnel management. Their professional history includes key positions such as Chief Investigator for the District Attorney’s Office, Patrol Sergeant with the Corning Police Department, Detective with the Tehama County Sheriff’s Office, and Task Force Agent on both local and federal assignments.

In addition, the candidate holds current certifications in CPR/AED and maintains advanced professional credentials through POST, including POST Management, POST Supervisory, POST Advanced, POST Intermediate, and POST Basic certifications. These credentials reflect a sustained commitment to professional development and adherence to California law enforcement standards and best practices.

Throughout these roles, the candidate has developed substantial experience overseeing personnel, managing budgets, and directing complex, high-profile investigations. This breadth of experience has strengthened their ability to lead effectively with sound judgment, accountability, and a high level of professional integrity, making them well-qualified to meet the demands of the position.

The candidate’s experience and commitment to leadership, training, and mentorship justifies the increase to Step 5. 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 54, Step 5, upon successful completion of 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:
Lieutenant 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. $ 47.94 Step 1 Range 54 Request: $ 58.27 Step 5 Range 54

2. Total applications received during recruitment for this position: 7
Total number of "qualified" applicants: 5

3. Justification for requesting higher step than A:
The selected candidate possesses 34 years of comprehensive law enforcement experience acquired through service with the Tehama County Sheriff's Office, the District Attorney's Office, and various allied agencies. This extensive background provides the candidate with a deep understanding of the local community, its public safety priorities, and the expectations placed on law enforcement leadership.

The candidate has demonstrated significant expertise in leadership roles encompassing investigations, narcotics enforcement, gang suppression, and personnel management. Their professional history includes key positions such as Chief Investigator for the District Attorney's Office, Patrol Sergeant with the Corning Police Department, Detective with the Tehama County Sheriff's Office, and Task Force Agent on both local and federal assignments.

In addition, the candidate holds current certifications in CPR/AED and maintains advanced professional credentials through POST, including POST Management, POST Supervisory, POST Advanced, POST Intermediate, and POST Basic certifications. These credentials reflect a sustained commitment to professional development and adherence to California law enforcement standards and best practices.

Throughout these roles, the candidate has developed substantial experience overseeing personnel, managing budgets, and directing complex, high-profile investigations. This breadth of experience has strengthened

their ability to lead effectively with sound judgment, accountability, and a high level of professional integrity, making them well-qualified to meet the demands of the position.

The candidate's experience and commitment to leadership, training, and mentorship justifies the increase to Step 5. 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.

I hereby certify that to the best of my knowledge, the information provided above is a true and accurate representation of all the material facts which should be considered with this request.

Department Head Signature

Tehama County

Agenda Request Form

File #: 26-0511 **Agenda Date:** 4/7/2026 **Agenda #:** 39.

ADMINISTRATION - Fiscal Manager Orepa Mamea

Requested Action(s)
a) Request adoption of the Fiscal Year 2026-27 budget timeline and policies
Financial Impact:
There is no fiscal impact at this time.

Background Information:
The budget timeline is a crucial aspect of the budget process in Tehama County, as it ensures that the Recommended and Adopted budgets are presented to the Board in compliance with California Law. This timeline provides a clear structure and framework for the various stages and milestones involved in budget preparation. It begins with the identification of budget policies, which serve as guiding principles for the development of planned expenditures and revenue collection. These policies emphasize the importance of maintaining financial prudence, reasonability, and alignment with Tehama County's mission statement. This ensures that the budget reflects the County's strategic goals and objectives while also safeguarding its financial stability. By adhering to this timeline and implementing well-defined budget policies, Tehama County aims to demonstrate transparency, accountability, and responsible fiscal management to its constituents.

2026-27 FISCAL YEAR
RECOMMENDED BUDGET POLICIES

These updated guidelines establish the framework for preparing and submitting budget data and the new program-based narrative attachments through the ClearGov. Detailed budget instructions and information will be provided to Department Heads and Fiscal Staff during meetings scheduled for **April 9, 2026,** and **April 16, 2026**, at 1:30 PM.

Please be advised that this budget timeline remains subject to adjustment as necessary to ensure a thorough review process.

GENERAL FUND AND PUBLIC SAFETY BUDGET UNITS ONLY

1. HYBRID ZERO-BASED & PROGRAM-BASED BUDGETING

The County is transitioning to a hybrid mode that emphasizes strategic alignment and cost control by requiring justification for both new and existing programs. This model eliminates the reliance on traditional "base budget" for services and supplies to ensure resources are directed where they are most value.

A. PROGRAM-BASED REQUEST PROCESS (SERVICES & SUPPLIES)

1) **No Base Budget for Services and Supplies:** There is no automatic baseline or roll-over for Services and Supplies budgets for FY 2026-27

2) **Zero-Based Justification:** Every dollar requested for Services and Supplies must be built from the ground up and justified through the Program Request and Narrative Form.

3) **Three-Year Actuals:** Departments should evaluate each expenditure account based on actuals for the past three (3) years to establish realistic estimates, especially for costs that may still be unknown.

4) **Mandated vs.** Non-Mandated: Departments must categorize all spending by program and identify Mandated vs. Non-Mandated service status to aid in strategic prioritization.

5) **Revenue Alignment:** Departments are expected to develop budgets that align with the availability of resources or revenues specific to their functions.

6) **General Fund Restrictions:** Recommendations for funding will primarily be considered for programs fully funded by non-General Fund resources.

B. SUPPLEMENTAL REQUESTS AND ADJUSTMENTS

1) **Extra Help and Overtime:** Increases in extra help and/or overtime must be requested and accompanied by a narrative attachment with a detailed analysis of the proposed use and any offsetting revenue, in ClearGov.

2) **Revenue Increases / Decreases:** Revenue increases from the prior year should be treated as part of your request if they are ongoing. One-time revenue

increases used to support one-time expenses should be treated as NEW and require a supplement request. Decreases to revenue also require a supplemental request.

3) **One-Time Funds:** Departments utilizing one-time funds to balance their budgets must provide a detailed narrative identifying the source, duration, and a concrete plan with timelines to achieve balance without temporary funds in future years.

C. **CLEARGOV ENTRY AND NARRATIVES**

1) **One-Time Flags:** For any adjustment entered in ClearGov that is one-time expenditure or revenue, select the flag icon on the affected account and explain in the narrative.

2) **Performance Metrics:** Every program request must include Key Performance Metrics to measure success and track goals.

3) **Tiered Funding Analysis:** Narratives must include an analysis explaining the specific service impacts if a program receives only partial funding or no funding.

2. SALARY AND BENEFITS

In alignment with the transition to Hybrid Zero-Based and Program Based Budgeting the management of position and personnel funds incorporates the following fiscal controls and documents requirements:

A. Documentary and Entry:

1) **Manual Entry:** Departments must enter cumulative Salary Benefits data manually into ClearGov Operational Budgeting platform.

2) **Supplemental Workbooks**: In addition to ClearGov, departments must submit electronic Excel Workbooks detailing calculations and funding sources for every filled budgeted position.

B. Budgeting for filled and vacant positions:

1) **Filled Positions Only:** Budgeted Salary and Benefits shall include ONLY current filled positions on the Position Allocation List (PAL).

2) **Calculation Factors:** Calculation must incorporate only filled salary increases as per the relevant employee bargaining unit Memoranda of Understanding (MOU's) current in effect, as well as each employee's scheduled salary increase.

3) **Position Monitoring**: Departments must notify the Administration Office of any vacancies and the anticipated number of pending offers of employment currently in process.

4) **Funding Source Allocation**: Departments are required to provide comprehensive documentation for each budget unit that details the specific funding source(s) for each individual position.

5) **PAL Modifications**: Any hiring changes or modifications to the Position Allocation List (PAL) occurring between the recommended and adopted budget phases must be submitted as part of the department's adopted budget request.

6) **Vacancy Management**: PAL allocations held vacant due to budget reductions, revenue losses, or those that are vacant at the time of budget submission will not be included in the department's budget.

7) **Contingency Accounts**: These vacant allocations will be accounted for in Salary and Benefits contingency accounts within the General Fund Contingency Budget and the Public Safety General Budget.

8) **Filling Vacancies**: To request to fill a vacant allocation, departments must continue to submit a requisition via NeoGov to the Personnel Department. Once a Personnel Action Form (PAF) is generated and forwarded, Administration will initiate a budget transfer from the contingency account to the appropriate department budget unit.

9) **Fund Transfer Restrictions**: Throughout the fiscal year, departments are strictly prohibited from moving funds from Salary and Benefits into Services and Supplies for the purchase of equipment.

10) **Staffing-Related Transfers**: Any budget transfers for services specifically related to staffing must be brought before the Board of Supervisors and will require a four-fifths vote for board approval.

11) **Reclassifications and Reorganizations**: Any requests for reclassification or departmental reorganization that involve increasing staffing levels or costs must be presented to the Board of Supervisors during formal budget windows (Recommended, Adopted, or Mid-Year Budget Process). This consolidated approach allows the Board to assess these requests simultaneously, providing a comprehensive financial picture of the County's overall budget to support sound financial decision-making.

12) **Auditor Oversight**: The Auditor-Controller is authorized to move or appropriate these funds to budget units as needed and will establish percentage-based contingency budgets using historical expenditure trends.

13) **Reporting**: The Auditor-Controller will report all transactions from these Salary and Benefits Contingencies to the Board of Supervisors on a quarterly basis.

3. **PAY IN LIEU OF VACATION AND SICK LEAVE BUY-OUT**: Appropriations for payment in lieu of vacations, sick leave and comp time pay-outs, and retirement pay-outs are not to be appropriated in the department's budget. These costs are to be submitted separately on the form provided by the Auditor-Controller to budget this expense.

4. **FIXED ASSETS**: Departments are required to input cumulative Fixed Asset information directly into the Operational Budgeting Platform in ClearGov. To support these entries, departments must also provide comprehensive documentation, submitted as attachments within ClearGov, as follows:

   A. For each budget unit, submit a detailed narrative using the provided template, itemizing all fixed asset requests. This narrative must include the type, quantity, and cost per item, and provide a clear explanation for each request.

   B. A separate Excel document containing a complete itemized list of all proposed fixed assets or facility improvements must also be submitted as an attachment.

   C. **It is critical to note** that any fixed asset request that is not directly supported by identified revenue sources will be prioritized for reduction or elimination if necessary to balance the overall budget. Departments are therefore strongly encouraged to link fixed asset requests to specific revenue projections whenever possible.

5. General Fund Department Heads should prepare preliminary ideas at this time to address budget cuts should the County find the revenue and carryover projections fall short of budget requirements and expenditures increase beyond the base budget.

NON-GENERAL FUND BUDGET UNITS

1. ALL NON-GENERAL FUND BUDGET UNITS: After applying the policy regarding Regular Salary & Benefits (Item #2 above), these Funds may budget based upon the availability of resources for their respective purpose. A separate Excel document with an itemized list of all proposed fixed assets or facility improvements must also be completed and submitted as an attachment in ClearGov.

a. **HEALTH INSURANCE RATES**: Rate estimates for Health premiums for calendar year 2027 will be available in early April 2026 and will be forwarded to non-General Fund departments by Personnel. Final rates are expected in June 2026.

1. **BUDGET EVALUATION**: Evaluate each expenditure and revenue account based on actuals for the past three (3) years, and adjust among line items within categories as needed.

2. **POSITION ALLOCATION LIST**: Submit completed electronic Excel Blank PAL Worksheets to Personnel.

3. **REQUESTS AND OTHER REQUIREMENTS**

   A. The existing budget policy that provides revenue shortfalls within State or Federal funded grant programs are not backfilled with General Fund monies will be upheld.

   B. The standing policy of not processing changes to the Position Allocation List between July 1st and adoption of the Budget (tentatively scheduled for September 22, 2026) remains in effect. Review your allocation list with specific attention to any sunset dates and plan accordingly, to ensure all necessary changes are submitted timely to Personnel for placement on the Board agenda.

   C. Between July 1st and adoption of the Budget in late September, fixed asset purchases will be severely restricted and considered on a case-by-case basis upon a special finding of the Board of Supervisors **only** if an urgent need is demonstrated. Internal Assets approved by the Board of Supervisors during the Recommended budget hearing are available without delay.

   D. Budget narratives should be clear and understandable by someone who is unfamiliar with the County budget process. Documents may be returned to departments for revision if they appear unclear or difficult to understand. Do not use undefined acronyms, including abbreviations for classification titles. Please feel free to email your draft narratives to Orepa for review omamea@tehama.gov before submitting the attachment in ClearGov.

   E. **All County departments will be scheduled for a Recommended Budget meeting with the Chief Administrator, the Auditor's team, and Administration fiscal staff irrespective of whether changes to base budgets are requested.** Meetings will be held during the second week of May 2026.

DUE BY MAY 1ST, 2026

- Submit base budgets and adjustment requests, along with PDF narratives, Program Request and Narrative Form and electronic Excel itemized lists of fixed assets (no PDFs for this list) as attachments in ClearGov;

- Submit electronic Excel workbooks showing Salary and Benefit calculations for each budget unit, showing each budgeted position (filled and vacant) via email to the Auditor-Controller, KPeterson@tehama.gov and Administration, omamea@tehama.gov;

- Submit Position Allocation List (PAL) Worksheets via email to Personnel JMadrigal@tehama.gov with a cc to CFerrin@tehama.gov.

TEHAMA COUNTY FY 2026-27
TENTATIVE BUDGET TIMELINE

	DEADLINE	FY 2026-27 BUDGET TIMELINE (Subject to change)	ASSIGNED	GC Section
	3/27/2026	Insurance Premium Allocation Rates are due to Auditor's Office	Risk Management	
	4/7/2026	Auditor Transmit instructions, insurance allocation and forms to Departments	Auditor-Controller	
	4/7/2026	BOS - Approval of FY 26/27 Budget Calendar and Policies	CA	
	4/9/2026	Thursday, 1:30pm informational budget policy review meeting with Department Heads and Fiscal Staff	CA , Auditor-Controller	
	4/16/2026	Thursday, 1:30pm informational budget policy review meeting with Department Heads and Fiscal Staff (Alternative Meeting Date		
	5/1/2026	Department deadline to enter request in ClearGov	CA , Departments	GC 29040
	05/06 to 05/08	CA , Auditor-Controller, and fiscal staff meet with County Dept review budget submittals	CA , Auditor-Controller, Depts	GC 29060, GC 29061
	05/20/26 to 5/22/26	**Departments present their budget request to the Full Board - Special Meeting**	Departments	
	5/27/2026	DRAFTS Recommended Budget available to Supervisors	CA , BOS	
	6/9/2026	*Present the Recommended Budget before the Board for any Adjustments*	CA, BOS	
	6/10/2026	*Prepare agenda item in Legistar for Recommended Budget Meeting on 6/23/2026*	CA	
	6/10/2026	Adjustments to Recommended Budget based on Board Recommendation	CA	
	6/10/2026	BOS - Email FY 26-27 Recommended Budget Narrative and supporting documents to full Board	CA, BOS	
	6/23/2026	Tuesday, 9:15am., BOS conducts Recommended Budget Meeting, CA presentation for Approval	CA	
	6/23/2026	PAL - Resolution amending PAL resolution for FY 26-27	CA, Personnel	
ADOPTED BUDGET	7/10/2026	Department deadline to submit Revised and/or Supplemental Budget Request - ClearGov	CA , Departments	
	07/15/2026 to 07/17/2026	CA , Auditor-Controller, and fiscal staff meet with County Dept making revised and/or new supplemental request	CA , Auditor-Controller, Depts	
	7/20/2026 to 7/24/2026	CA , Staff Prepare Adopted Budget report and recommendations.	CA	
	7/27/2026	BOS - Email Full board with Adopted Budget Update Requesting response on suggested budget cuts	CA, BOS	
	8/4/2026	Presentation of the Adopted Budget and ask direction from the Board	CA, BOS	
	9/22/2026	BOS Meeting - Adopt by resolution the Adopted Budget, as submitted by Auditor	Auditor-Controller, BOS	GC 29088
Adopted Budget must be approved before 10/1/2026 by state law				
MID-YEAR BUDGET	First Week in Jan	Auditor sends December ledgers to Departments	Auditor-Controller	
	1/15/2027	Deadline for department submissions to Administration	CA, Departments	
	1/27/2027 to 1/29/2027	Administration meets with Departments to review requests	CA, Departments	
	2/10/2027	Legistar Mid-Year agenda deadline - meeting date 2/23/2027	CA	
	2/23/2027	Mid-Year Budget report to the Board of Supervisors	CA	

Tehama County

Agenda Request Form

File #: 26-0469 **Agenda Date:** 4/7/2026 **Agenda #:** 40.

ADMINISTRATION - Chief Administrator Gabriel Hydrick

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Chair of the Board to sign a Memorandum of Understanding (MOU) with Golden State Finance Authority (GSFA) and the County of Tehama regarding a Jail Medical Care Feasibility Study for the north state region of California; effective upon date of signing until completion of the services

Financial Impact:
Budget impact is anticipated for the FY 2026/2027. There is no anticipated impact to the current FY 2025/2026. The maximum not-to-exceed amount for the services of this MOU is $75,487.91.

Background Information:
The proposed Memorandum of Understanding (MOU) with the Golden State Finance Authority (GSFA) would allow the County to participate in a regional jail medical program and receive cost reimbursement for its participation. Counties across California are facing increasing challenges in providing legally required jail medical care due to rising contract costs, staffing shortages, regulatory requirements, and growing litigation risks. These pressures are particularly significant for rural and mid-sized counties with limited workforce availability and fewer service providers.

To address these shared challenges, the Rural County Representatives of California (RCRC), in partnership with PRISM, convened regional task forces in 2025 to explore long-term strategies for improving jail medical care delivery, including potential regional collaboration. GSFA subsequently issued a Request for Proposals to select consultants to conduct a feasibility study evaluating alternative models for jail medical service delivery across five regions representing 26 counties. Under the proposed MOU, GSFA will manage the consultant contract, and administer funding contributed by participating counties, while the selected consultant would perform the analysis and provide recommendations on cost-effective, sustainable, and compliant jail medical care delivery options.

To: County Board of Supervisors

From:

Date:

Re: Informational Overview of the Jail Medical Care Feasibility Study and County Participation

---

Recommended Action

Adopt the attached Memorandum of Understanding (MOU) with the Golden State Finance Authority (GSFA) to provide cost reimbursement for participation in a regional Jail Medical Care Feasibility Study focused on evaluating long-term, sustainable alternatives for jail medical service delivery.

Background and Rationale for County Participation

Counties throughout California are increasingly challenged by the rising cost and complexity of providing legally required medical care to individuals housed in county jails. Many face persistent staffing shortages, escalating contract and litigation costs, and increasing difficulty maintaining compliance with state and national care standards. These challenges are particularly pronounced in rural and mid-sized counties, where limited scale, geographic constraints, and workforce availability create additional barriers to service delivery.

Publicly available data and county experience indicate that contract costs for jail medical services have increased significantly from one contract period to the next, often alongside expanded regulatory requirements and heightened expectations for specialty and behavioral health care. [1,2,3] At the same time, chronic workforce shortages have contributed to increased reliance on contract-based service models and temporary staffing arrangements, which can create operational instability and additional fiscal pressure. [4] Limited service partner options amplify the counties' concerns should one partner no longer be available.

In parallel, counties have observed increased litigation and liability exposure related to jail medical care, underscoring the financial and risk management implications of existing delivery models. In discussions with regional working groups, PRISM, a member-directed risk management joint powers authority, noted recent cases involving in-custody deaths and medical care claims that resulted in multimillion-dollar settlement demands and increased county costs.

---

[1]Fresno County Board of Supervisors. (2024, December 3). *Approval of amendment to jail medical services contract* (Agenda Item No. 8). County of Fresno Board of Supervisors meeting agenda.
[2]Lake County Board of Supervisors. (2025, June 10). *Jail medical services contract and associated cost increases* (Agenda Item No. 5.11). County of Lake Board of Supervisors meeting agenda.
[3]Monterey County Board of Supervisors. (2025, November 18). *Update and actions related to jail medical care services* (Agenda Item No. 15). Monterey County Board of Supervisors meeting agenda.
[4]California State Auditor. (December 2025). *State Health Care Staffing Contracts*.

In response to these shared challenges, the Rural County Representatives of California (RCRC), in partnership with PRISM, convened five regional task forces in early 2025 composed of County Executive and Administrative Officers (CEOs and CAOs). The purpose of these task forces was to explore long-term strategies for improving the delivery, quality, cost-effectiveness, and risk management of jail medical care, including the potential for regional collaboration.

Following a series of working group meetings with each region, the Golden State Finance Authority (GSFA), RCRC's affiliated public agency, issued Request for Proposals (RFP No. 2025-GSFA-001) on October 13, 2025. The purpose of the RFP is to procure a qualified consultant, or team of consultants, to conduct a feasibility study evaluating alternative models for jail medical care delivery across five defined regions of California, encompassing a total of 26 participating counties (See EXHIBIT A for a map of participating counties within each region). The feasibility study is intended to support counties in assessing regional collaboration opportunities, cost-effective service delivery approaches, quality-of-care considerations, and compliance with applicable state and national standards (See Exhibit B for list of deliverables to be completed under the contract).

The RFP submission period closed on December 12, 2025, resulting in two qualifying proposals. GSFA conducted an internal evaluation process that included technical scoring and consultation with each CAO-led regional working group in early January 2026. Through this process, regional working groups identified preferred consultants to support the feasibility study within their respective regions.

This staff report is provided to support the Board's consideration of the attached MOU related to participation in the Jail Medical Care Feasibility Study. Through the proposed MOU, the county would partner with the GSFA to fund and participate in a coordinated, data-driven evaluation of long-term jail medical care alternative alongside similarly situated counties. Under the anticipated structure, GSFA will serve as the contracting entity and program facilitator, convene coordination meetings between county staff and the selected consultant, and act as the fiscal intermediary responsible for processing and paying consultant invoices using funds contributed by participating counties. The feasibility study will be performed exclusively by the selected consultant, and the MOU will become effective only upon execution by all participating counties within the region.

EXHIBIT A: Map of Regions and Participating Counties



EXHIBIT B: Jail Medical Care Feasibility Study Project Deliverables

The selected consultant(s) will complete a regional feasibility study to evaluate long-term alternatives for jail medical care service delivery. Deliverables will be completed separately for each participating region and will include, at a minimum, the following components:

1. **Regional Needs Assessment**
    - Inventory of current jail medical delivery models across participating counties
    - Summary of existing contracts, staffing structures, and operational arrangements
    - Assessment of workforce capacity, vacancy pressures, and recruitment challenges
    - Continued synthesis of stakeholder input from county administrators, jail leadership, and health staff
2. **Comparative Evaluation of Service Delivery Models**
    - Side-by-side analysis of feasible jail medical care delivery models, including:
        - County-operated (in-house) models
        - Contracted medical services models
        - Regional or shared administrative/governance models (i.e. JPA or shared contracting model)
    - Evaluation of each model's operational feasibility, staffing viability, governance complexity, scalability, and alignment with county priorities
3. **Performance, Compliance, and Risk Review**
    - Assessment of each model's ability to meet applicable constitutional, clinical, and regulatory requirements
    - Identification of operational, clinical, and liability risks associated with each model
    - Analysis of oversight and quality assurance requirements under alternative governance structures
4. **Comparative Cost and Fiscal Analysis**
    - Detailed cost estimates for each model, by county and region
    - Identification of major cost drivers, fiscal risks, and sustainability considerations
    - Evaluation of potential economies of scale or shared-service efficiencies in the long-run
5. **Implementation Roadmap**
    - Region-specific implementation pathways for feasible models
    - Identification of key milestones, sequencing considerations, and decision points
    - Overview of recommended governance, staffing, procurement, and administrative actions
    - Risk mitigation strategies and readiness considerations
6. **Regional Reporting and Presentation**
    - Stand-alone comprehensive written feasibility report for each region, including:
    - Presentation of findings to each regional working group
    - Final materials suitable for briefing County Board of Supervisors

Jail Medical Feasibility Study
RFP#2025-GSFA-001
Evaluation of Proposals Received – Executive Summary

Purpose

The Golden State Finance Authority (GSFA), on behalf of participating counties, issued RFP No. 2025-GSFA-001 to procure a consultant(s) to conduct a feasibility study evaluating long-term alternatives for jail medical care delivery across five defined California regions. The study is intended to support county decision-making by assessing existing conditions, evaluating alternative service delivery models, and identifying potential fiscal, operational, and governance considerations.

This Executive Summary provides a high-level overview of the internal proposal evaluation process, key takeaways from each proposal received, and illustrative cost distribution scenarios developed to support upcoming regional working group discussions.

Proposal Evaluation Process

Two proposals were received by the submission deadline:

- NCCHC Resources, Inc.
- Health Management Associates (HMA)

Proposals were reviewed and scored internally using the evaluation criteria and point distribution matrix outlined in the RFP (Section 5.1). Each proposal was assessed for responsiveness, technical approach, qualifications, cost reasonableness, and alignment with the Scope of Work. All pass/fail requirements were met by both respondents.

Because participating counties will fund the feasibility study, cost and fiscal reasonableness were considered an important component of the evaluation. At the same time, no single criterion was determinative, and scores reflect a holistic review across all evaluation categories.

Summary of Evaluation Results

NCCHC Resources, Inc.

- Total Score: **87.8/100**
- Total Project Cost: $1,802,000
    - *Note: If awarded all five regions, NCCHC proposes a 10% total cost discount.*

Key Takeaways – NCCHC Resources, Inc.

- Exceptional depth of experience in correctional healthcare systems and jail medical operations
- Strong alignment with the RFP Scope of Work and regional feasibility study objectives
- Practical, county-focused approach informed by direct correctional health experience
- Comprehensive stakeholder engagement strategy tailored to county and facility contexts
- Clear, well-organized deliverables and reporting structure
- Project budget provided with regional cost breakouts
- Fiscal modeling and cost-sharing analysis are presented at a high level and may require additional refinement during contract negotiations.

Health Management Associates (HMA)

- Total Score: **83.5/100**
- Total Project Cost: **$2,881,955**

Key Takeaways - HMA

- Strong statewide and California-specific expertise, particularly in Medi-Cal, CalAIM Justice-Involved initiatives, public sector compliance, and fiscal modeling
- Clear project phases, deliverables, and implementation roadmaps aligned with GSFA's regional structure
- Robust staffing capacity, particularly in financial, legal, and policy analysis domains
- Well-developed framework for comparative analysis and implementation planning
- Project team experience reflects broader healthcare and public systems expertise, with less emphasis on specialized correctional healthcare operations compared to NCCHC
- HMA provided regional cost breakdown by January 5th, 2026, as requested by GSFA to assist with the evaluation process.

Cost Distribution Scenarios

To support regional discussions, GSFA staff developed illustrative county-level cost scenarios based on the regional cost information provided by NCCHC. These scenarios are intended solely to demonstrate how costs could be allocated.
For each region, three potential cost-distribution approaches are shown:

1. Equal Share by County
    - Total regional cost divided equally among participating counties
2. Pro-Rata Share by Jail Average Daily Population (ADP) (January 2025)
    - County share calculated as:
      (County ADP ÷ Total Regional ADP) × Total Regional Cost
3. Pro-Rata Share by Total County Population (January 2025)
    - County share calculated as:
      (County population ÷ Total Regional population) × Total Regional Cost

These scenarios are provided to illustrate relative impacts under different allocation methodologies and to support informed discussion among counties.

NCCHC Resources Budget Proposal

Region	Total Project Fee
North State	$375,000
Sac/Sierra	$455,000
Central Valley	$320,000
Central Coast	$320,000
Bay Area	$332,000

North State Region - $375,000	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
Del Norte	$43,616.31	$30,909.20	$53,571.43
Humboldt	$149,899.73	$155,823.42	$53,571.43
Lassen	$42,112.30	$33,438.39	$53,571.43
Modoc	$13,034.76	$10,411.36	$53,571.43
Siskiyou	$54,645.72	$50,433.56	$53,571.43
Tehama	$47,627.01	$75,487.91	$53,571.43
Trinity	$24,064.17	$18,496.15	$53,571.43
Total	**$375,000**	**$375,000**	**$375,000**

Sacramento/Sierra Region - $455,000	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
Colusa	$9,496.00	$8,682.46	$50,555.56
El Dorado	$58,794.40	$75,199.87	$50,555.56
Glenn	$12,728.69	$11,577.00	$50,555.56
Lake	$45,257.55	$26,510.94	$50,555.56
Mono	$3,838.81	$4,999.92	$50,555.56
Placer	$160,219.80	$166,130.33	$50,555.56
Sutter	$39,802.40	$39,520.43	$50,555.56
Yolo	$58,592.36	$88,863.72	$50,555.56
Yuba	$66,269.98	$33,515.32	$50,555.56
Total	**$455,000.00**	**$455,000.00**	**$455,000**

Central Valley Region - $320,000	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
Fresno	$210,337.56	$201,522.74	$80,000.00
Madera	$37,245.48	$31,596.64	$80,000.00
Merced	$40,356.47	$56,952.04	$80,000.00
Kings	$32,060.49	$29,928.58	$80,000.00
Total	**$320,000.00**	**$320,000.00**	**$320,000**

Central Coast - $320,000	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
San Luis Obispo	$61,793.10	$57,466.62	$ 106,666.7
Santa Barbara	$100,827.59	$91,986.26	$ 106,666.7
Ventura	$157,379.31	$170,547.11	$ 106,666.7
Total	**$320,000.00**	**$320,000.00**	**$320,000.00**

Bay Area Region - $332,000	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
Napa	$54,693.64	$42,283.59	$ 110,666.7
Solano	$112,505.78	$139,731.48	$ 110,666.7
Sonoma	$164,800.58	$149,984.92	$ 110,666.7
Total	**$332,000.00**	**$332,000.00**	**$332,000.00**

HMA Budget Proposal – Cost Breakdown by Region Received on Jan. 5th, 2025

EXHIBIT 1. TOTAL COST BY REGION

	North	Bay	Central Coast	Sacramento	Central Valley	Total
Task 2, Regional Needs Assessment	$346,303	$254,743	$254,933	$470,873	$282,398	**$1,609,250**
Task 3, Model Evaluation and Comparative Analysis	$56,738	$56,738	$56,738	$56,738	$56,738	**$283,690**
Task 4, Performance and Compliance Criteria Review	$54,466	$54,466	$54,466	$54,466	$54,466	**$272,330**
Task 5, Comparative Cost Summary and Fiscal Considerations	$39,773	$39,773	$39,773	$39,773	$39,773	**$198,865**
Task 6, Implementation Roadmap and Risk Considerations	$29,836	$29,836	$29,836	$29,836	$29,836	**$149,180**
Task 7, Regional Reporting and Presentation Requirements	$73,736	$73,736	$73,736	$73,736	$73,736	**$368,680**
Total	**$600,852**	**$509,292**	**$509,482**	**$725,422**	**$536,947**	**$2,881,995**

North State Region - $600,852	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
Del Norte	$69,885.19	$49,524.95	$85,836.00
Humboldt	$240,180.14	$249,671.51	$85,836.00
Lassen	$67,475.36	$53,577.40	$85,836.00
Modoc	$20,885.23	$16,681.83	$85,836.00
Siskiyou	$87,557.31	$80,808.29	$85,836.00
Tehama	$76,311.42	$120,952.16	$85,836.00
Trinity	$38,557.35	$29,635.86	$85,836.00
Total	**$600,852.00**	**$600,852.00**	**$600,852.00**

Sacramento/Sierra Region - $725,422	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
Colusa	$15,139.80	$13,842.74	$80,602.44
El Dorado	$93,737.92	$119,893.71	$80,602.44
Glenn	$20,293.78	$18,457.61	$80,602.44
Lake	$72,155.65	$42,267.29	$80,602.44
Mono	$6,120.35	$7,971.55	$80,602.44
Placer	$255,443.89	$264,867.25	$80,602.44
Sutter	$63,458.32	$63,008.77	$80,602.44
Yolo	$93,415.80	$141,678.46	$80,602.44
Yuba	$105,656.49	$53,434.62	$80,602.44
Total	**$725,422.00**	**$725,422.00**	**$725,422.00**

Central Valley Region - $536,947	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
Fresno	$352,937.89	$338,146.96	$134,236.75
Madera	$62,496.40	$53,017.89	$134,236.75
Merced	$67,716.51	$95,563.21	$134,236.75
Kings	$53,796.20	$50,218.94	$134,236.75
Total	**$536,947.00**	**$536,947.00**	**$536,947.00**

Central Coast - $509,482	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
San Luis Obispo	$98,382.73	$91,494.41	$169,827.33
Santa Barbara	$160,530.75	$146,454.20	$169,827.33
Ventura	$250,568.52	$271,533.39	$169,827.33
Total	**$509,482.00**	**$509,482.00**	**$509,482.00**

Bay Area Region - $509,292	January 2025 Jail ADP Pro-Rata	Total County Population January 2025 Pro-Rata	Equally
Napa	$83,900.71	$64,863.54	$169,764.00
Solano	$172,585.22	$214,349.78	$169,764.00
Sonoma	$252,806.07	$230,078.68	$169,764.00
Total	**$509,292.00**	**$509,292.00**	**$509,292.00**

Request for Proposals No. 2025-GSFA-001
for
Jail Medical Care Feasibility Study

Addendum #1
Issued Tuesday, November 18, 2025

This addendum provides answers to questions received by potential respondents.

The question period concluded on Wednesday, November 12, 2025, at 5:00pm Pacific Time. The proposal submission deadline remains December 12, 2025, at 5:00 Pacific Time.

Responses to Questions

1. **The RFP instructs that proposals include a breakdown of direct and indirect costs. Please confirm whether fully burdened labor category billing rates may be used, and that indirect costs are not required if they are included within the fully burdened labor category billing rates. If a proposal is submitted with fully burdened labor category billing rates (inclusive of all indirect costs) and do not list indirect costs separately, would that cause the proposal to be given a lower score or be disqualified?**
   Fully burdened billing rates that include indirect costs may be used. It will be helpful for reviewers to state in the cost proposal that fully burdened billing rates are being used to clarify why the indirect cost line item is blank. A proposal that is submitted with fully burdened labor category billing rates will not be a basis for a lower score or disqualification.

2. **How many county jails by region are to be covered by this project?**
   During the Regional Needs Assessment (Section 6.2 of the RFP), the selected Consultant(s) will coordinate directly with each participating county to verify and document the current correctional health infrastructure within each region. This will include confirming the number and type of facilities in operation and the structure of service delivery at each site.

3. **Does the project cover juvenile as well as adult incarcerated populations?**
   It is the intention of this feasibility study to cover adult incarcerated populations housed in county jails. However, respondents may include an

estimated cost breakdown for including juvenile facilities in their proposal, without penalty to their score. In Section 5.4 – Award Determination of the RFP, it is stated:

"Respondents should also acknowledge that GSFA may conduct a post-scoring, pre-award negotiation phase with one or more top-ranked proposers. This phase may be utilized to clarify cost proposals, adjust deliverables, or align contractual terms to ensure the final award best meets the needs of participating counties and provides the best value overall.

The final award(s) will also be subject to review and input from participating counties, and may take into account considerations such as regional alignment, cost-effectiveness, consultant availability, and demonstrated understanding of county-specific priorities."

The final scope of work will be determined during the post-scoring and pre-award contract negotiation phase, and the inclusion of optional components in a proposal could provide flexibility for the possible inclusion of such components in a contract.

4. **Is there a preliminary assessment of total project cost and budget?**
   There is no preliminary assessment of total project cost and budget.

5. **Is there a not to exceed amount for this project?**
   There is no established not to exceed amount for this project.

6. **Do final reports need branding? If so, what branding will be expected?**
   For each separate feasibility report, the cover page will indicate the region that is included in the study as well as the consulting firm that prepared the report. It is anticipated that the report will use the consultant's branding, but that is subject to negotiation during the contract award that will involve input by the counties within the region(s). GSFA branding will not be included in any final deliverable.

7. **Which entity will be the primary contact throughout the engagement?**
   GSFA personnel will coordinate the early stages of the contract, facilitating meetings between the Regional Task Forces and Consultant(s). During these initial meetings, it is expected that each participating county assigns a point of contact person that will communicate directly with Consultant(s) throughout the engagement. GSFA will maintain active communication with

each Regional Task Force and Consultant(s) to ensure strong collaboration and can convene all parties at any time throughout the engagement.

GSFA will serve as the contracting entity, facilitate the evaluation and selection process, and act as the fiscal intermediary for compensating the selected consultant using funds contributed by participating counties for the duration of the project.

8. **As staffing and workforce considerations are listed, would we include staff training?**
   Yes. Respondents may include staff training considerations in their proposed approach where relevant, including as part of the model evaluation (Section 6.3 of RFP) and implementation roadmap (Section 6.6 of RFP). However, the design and delivery of actual staff training is not part of the Scope of Work for this project. If respondents choose to discuss potential training needs or future training options, those elements should be clearly described as recommendations and, if costed, identified separately in the cost proposal.

9. **What is the time frame for the cost-benefit analysis? Does it include longer term benefits (e.g. better behavioral health care leads to lower recidivism)?**
   The RFP does not prescribe a specific time frame. Respondents should propose a reasonable timeframe (e.g., short- to medium-term) for their cost-benefit analysis and may also discuss longer-term benefits qualitatively where appropriate (such as potential impacts on recidivism). Assumptions about timeframes should be clearly stated in the proposal. Timeframes may be considered as a component of scoring and in evaluation of whether and to whom to award contracts.

10. **How often do each of the five regional task forces meet? Is there a regular schedule for the regional task force meetings and where can we locate?**
    There is no single, standardized meeting schedule across all regional task forces. Meeting frequency varies by region and over time. During the engagement, the selected Consultant(s) will coordinate with GSFA and regional points of contact to determine a healthy cadence of meetings and check-ins, or to convene meetings as needed.

11. **Will the final presentation include all regions or are five final presentations expected?**

Five final presentations are expected—one for each region—along with five separate regional feasibility reports, as described in Section 6.7 of RFP.

12. **Would you prefer the final presentations occur in-person or virtually?**
    This will be determined at a later date by each regional task force in consultation with the selected Consultant(s). Respondents may make reasonable assumptions for budgeting purposes and should document those assumptions in their proposals.

13. **Is there an expectation for site visits in each of the jails?**
    The RFP does not mandate site visits to every facility. Respondents may propose site visits where they believe such visits are necessary or add value to the Regional Needs Assessment (Section 6.2 of RFP), recognizing that access is subject to county approval and security protocols. Any proposed site visit strategy and associated costs should be clearly described in the work plan and cost proposal.

14. **How will the analysis account for contracts that are owned by the Sheriff and include juvenile facilities?**
    As noted in Question 3, the primary focus of this feasibility study is adult populations housed in county jails. Where a county has a combined contract that includes both adult and juvenile populations, the selected Consultant(s) will document those arrangements as part of the Regional Needs Assessment and cost analysis (Sections 6.2 and 6.5 of the RFP). While the study's deliverables are focused on adult facilities, information gathered and recommendations made may ultimately impact both adult and juvenile populations, particularly in counties where a single provider serves both settings.

15. **Will you allow a phased model, allowing the winning bidder to work with regions in a sequenced manner?**
    GSFA's preference is for all regions to undergo the feasibility study during the overall project period. However, a phased or sequenced approach may be proposed if it is clearly justified based on resource constraints and if it ensures that all participating counties in all regions are included within the agreed contract timeframe. Any proposed phasing should be explicitly described in the work plan and schedule.

16. **Are you interested in a flat fee, deliverables based or time and expense-based proposal?**

GSFA does not prescribe a single required billing structure. Respondents may propose a flat fee, deliverables-based, time-and-expense, or hybrid approach, provided the structure is clearly explained, tied to the Scope of Work, and broken down by region as required in the cost proposal. Proposals will be evaluated on clarity, fiscal reasonableness, and alignment with the RFP.

17. **Could you provide insight as to how the regions and the counties were selected for participation?**
    The five regions reflect existing regional task forces convened by GSFA and participating counties that expressed interest in jointly exploring long-term alternatives for jail medical care. Counties were grouped based on geography, existing relationships, and an interest in assessing potential regional or shared service models, as described in Section 1.2 of RFP (County Participation and Regional Approach). Regional task forces are led by county CAOs/CEOs.

18. **For each covered region, please provide: a list of the facility names to be included in this project, facility address, capacity, and Average Daily Population (ADP).**
    As part of the Regional Needs Assessment (Section 6.2 of RFP), the selected Consultant(s) will work with each county to develop and verify a facility inventory and associated data, using available county records and state sources.

19. **Does each facility have intake? If a facility does not have intake, where/how is intake performed?**
    Intake practices vary by county and facility. The selected Consultant(s) will document intake arrangements as part of the Regional Needs Assessment in coordination with county staff and jail administrators.

20. **Are any of the covered counties housing incarcerated people from neighboring counties or other agencies under contract agreements?**
    Some participating counties may have such housing arrangements. Any cross-jurisdictional housing arrangements will be identified documented by the selected Consultant(s) during the Regional Needs Assessment (Section 6.2 of RFP).

21. **Are any of the covered facilities being used for Federal holding?**

Where this is applicable, it will be identified through county interviews and document review as part of the Regional Needs Assessment and model evaluation.

22. **Are any of the facilities included currently under a consent decree, settlement agreement, or other judicial requirements for health services related issues? If so, please list the facilities subject to judicial requirements.**
As part of the Performance and Compliance Criteria Review (Section 6.4 of RFP), the selected Consultant(s) will work with counties to identify any such requirements and incorporate them into the analysis where relevant.

23. **Have any of the counties or facilities not met the California Title 15 requirements in any of the past 3 years. If so, please list the counties/facilities not in compliance and to which year(s) this applies.**
The selected Consultant(s) are expected to review publicly available information and county-provided materials, and to incorporate any known compliance issues into the Performance and Compliance Criteria Review (Section 6.4 of RFP).

24. **Please provide additional details regarding the current delivery of health care services. Is the current health care delivery model determined on a facility-by-facility basis? On a county-by-county basis?**
Current delivery models vary across and within regions. In some cases, arrangements are county-wide; in others, facility-specific factors may shape service delivery. A primary purpose of the Regional Needs Assessment (Section 6.2 of RFP) is to perform inventory and describe existing service models in each participating county.

25. **By region, what percentage (approximately) of health care is delivered by an outside vendor? By the county? In a shared arrangement?**
Developing this summary is part of the Scope of Work. The selected Consultant(s) will quantify and describe these arrangements as part of the Regional Needs Assessment and Model Evaluation (Sections 6.2 and 6.3 of RFP).

26. **In general, is medical and mental health care provided in the same manner (ex. both are provided by the same vendor, or both are provided by the county), or is care delivered differently for medical and mental health (ex. medical is provided by a vendor and mental health provided**

by the county, or medical and mental health care is provided by different vendors)?
Service configurations differ by county. In some jurisdictions, medical and mental health services may be integrated under one provider; in others, they may be separated between county departments and/or vendors. The RFP anticipates that the selected Consultant(s) will document these arrangements during the Regional Needs Assessment and incorporate them into the comparative analysis (Sections 6.2 and 6.3 of RFP).

27. **Are any of the facilities currently accredited by the National Commission on Correctional Health Care and/or the America Correctional Association? If so, please provide a list including the facility name and related accreditation.**
Accreditation status, where relevant, will be identified and incorporated into the Performance and Compliance Criteria Review (Section 6.4 of RFP) by the selected Consultant(s) in collaboration with participating counties.

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE GOLDEN STATE FINANCE AUTHORITY
AND
THE COUNTY OF TEHAMA
REGARDING A JAIL MEDICAL CARE FEASIBILITY STUDY
FOR THE NORTH STATE REGION OF CALIFORNIA

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is dated March 24, 2026 and made between the **GOLDEN STATE FINANCE AUTHORITY** ("GSFA") and the **COUNTY OF TEHAMA** ("County"). This MOU is made in reference to the following facts:

RECITALS:

(a) GSFA is a joint powers authority organized and existing under Chapter 5 (commencing with Section 6500) of Division 7 of Title 1 of the Government Code, exercising powers common to its forty member counties and all additional powers given to a joint powers entity under any of the laws of the State of California.

(b) Under the Joint Exercise of Powers Act (Gov. Code, §§ 6500 et seq.), GSFA and County (collectively, the "Parties") are authorized to enter into an agreement to jointly exercise any power common to both entities.

(c) GSFA, in consultation and coordination with County, issued a Request for Proposals for a Jail Medical Care Feasibility Study (RFP # 2025-GSFA-001, issued October 13, 2025) (the "RFP"), attached hereto as **Attachment A**.

(d) GSFA received a response to the RFP (the "Proposal"), attached hereto as **Attachment B**, under which third-party consultant NCCHC Resources Inc. ("Consultant") will provide services to a group of counties in a designated region, as described in the RFP, (the "Designated Region"), including County, to conduct a feasibility study that evaluates alternative models for jail medical care delivery.

(e) The Designated Region that County is a part of also includes the Counties of Del Norte, Humboldt, Lassen, Modoc, Siskiyou, and Trinity.

(f) County desires for GSFA to contract with Consultant to provide the services described above to County.

(g) Following execution of this MOU and agreements with the other counties in the Designated Region, GSFA will contract with Consultant and will facilitate the execution of the services in the Designated Region.

(h) County will pay GSFA for a defined share of Consultant's services and GSFA will remit those payments to Consultant.

THEREFORE, THE PARTIES SHALL JOINTLY EXERCISE THEIR COMMON POWER AS FOLLOWS:

1. Recitals Incorporated. The above recitals are true and correct, and are hereby incorporated into this MOU.

2. Authority. This MOU is authorized by Government Code sections 6500 et seq. and Section 6 of that certain *Amended and Restated Joint Exercise of Powers Agreement* dated November 1, 2019.

3. Responsibilities of GSFA. GSFA shall do all of the following:

   a. Upon execution of this MOU and agreements with all of the other counties in the Designated Region, GSFA shall engage Consultant to provide the services described in the RFP and Proposal.

   b. GSFA shall facilitate Consultant's timely execution of those services by acting as an intermediary between County, other counties in the Designated Region, and Consultant; convening coordination meetings between county staff and the Consultant; and mediating any disputes between the Consultant and the counties in the Designated Region, or among those counties.

   c. GSFA shall act as a pass through between County and Consultant for all amounts due to Consultant consistent with the terms of the RFP, Proposal, and any subsequent agreement GSFA shall enter into with Consultant. Upon receipt of an invoice from Consultant, GSFA shall bill County for its proportionate share of those costs, as described in Section 5. GSFA shall then remit those payments it receives from County to Consultant.

   d. Except as provided in Section 5, GSFA shall bear all costs of administering this MOU and its agreement with Consultant, and County shall have no responsibility for those costs.

4. Responsibilities of County. County shall do all of the following:

   a. County shall promptly pay to GSFA all undisputed payments billed to GSFA by Consultant, as described in Section 5.

   b. County shall reasonably cooperate with Consultant and GSFA as Consultant provides the services described in the RFP and Proposal. This includes without limitation cooperating with Consultant to gather any information and documentation necessary to support Consultant's work.

5. Fiscal Provisions.

   a. County and the other counties within the Designated Region have agreed to a cost allocation to pay for a fixed share of Consultant's services ("Cost Allocation"), attached hereto as **Attachment C**.

   b. GSFA shall bill County a proportionate amount of the costs of services. Specifically, County's share of each bill shall be the percentage of the total costs for the Designated Region allocated to County in the Cost Allocation, divided by the total amount of all participating counties in the Designated Region.

   c. As shown in the Cost Allocation, County's maximum not-to-exceed amount for the services described herein, absent subsequent written amendment of this MOU, is $75,487.91.

d. Consultant will bill GSFA for all services it performs pursuant to the RFP and Proposal. Consultant will not bill County for these services.

e. Upon receiving an invoice from Consultant for those services, GSFA shall bill County for those amounts due within 30 days of receipt of any such invoice.

f. County shall pay GSFA all amounts so billed within 30 days of receipt of an invoice from GSFA. Payments shall be made to "Golden State Finance Authority."

g. GSFA shall bear all costs incurred for work performed by officers, employees, or other staff of GSFA and its affiliates (including Rural County Representatives of California) related to the subject matter of this MOU.

h. County shall bear all costs incurred for work performed by County officers, employees, or other staff related to the subject matter of this MOU.

6. Term. This MOU shall become effective as of the date signed by both parties and shall remain in effect until the completion of the services described in the RFP and Proposal and shall remain in effect unless terminated pursuant to Section 7.

7. Termination. County acknowledges that GSFA will contract with Consultant in reliance on County executing this MOU, and that the services Consultant will perform for County shall also benefit other counties in the Designated Region. Therefore, neither County nor GSFA may unilaterally terminate this MOU for any reason.

   a. Termination for Cause by County. Should County identify cause for termination, including but not limited to nonperformance by Consultant or a clear likelihood that Consultant will be able to perform without increasing its fees beyond the amounts stated in the Cost Allocation, County shall notify GSFA in writing of its desire to terminate. GSFA, in coordination with the other counties in the Designated Region, shall then at its sole discretion determine whether cause for termination exists. If GSFA determines that causes for termination exists, it shall first attempt to address the causes for termination with Consultant, and if it is unable to do so terminate this MOU.

   b. Termination for Cause by GSFA. Should GSFA identify cause to terminate its agreement with Consultant or cause to terminate this MOU, it shall promptly notify County of its intent to terminate this MOU. GSFA shall coordinate with the other counties in the Designated Region prior to taking any action to terminate its agreement with Consultant or this MOU. GSFA shall retain sole discretion for determining whether cause exists for termination of its agreement with Consultant or this MOU.

   c. Effect of Termination with Another County. Should GSFA terminate its agreement with any other county in the Designated Region, GSFA shall promptly notify County and then coordinate with Consultant and County to identify a means of modifying its agreement with Consultant such that services may continue. GSFA shall then provide County the opportunity to modify or terminate this MOU due to any change in project scope or cost.

d. In the event of cancellation of this MOU for any reason, GSFA shall promptly bill County for all outstanding amounts due, and County shall promptly pay those amounts. No additional costs shall accrue following termination of GSFA's agreement with Consultant.

8. Compliance with Law. GSFA and County shall perform all functions related to the services or activities described herein in accordance with all applicable federal, state, and local laws, ordinances, regulations.

9. Independent Contractor. GSFA shall, during the entire term of this MOU, be construed to be an independent contractor and nothing in this MOU 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 GSFA performs the services which are the subject matter of this MOU. GSFA and affiliate staff performing services under this MOU not be deemed employees of County for any purpose.

10. Mutual Indemnification. In lieu of and notwithstanding the pro rata risk allocation which might otherwise be imposed between the parties hereto pursuant to Government Code section 895.6, the parties agree that all losses or liabilities incurred by a party shall not be shared pro rata but instead the parties agree, pursuant to Government Code section 895.4, as follows:

a. GSFA shall hold harmless, defend, and indemnify County, its agents, officers, and employees, against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees, expert fees, litigation costs, and investigation costs), damages, judgments or decrees by reason of any person's or persons' bodily injury, including death, or property (including property of County) being damaged by the negligent acts, willful acts, or errors or omissions of GSFA, or any person employed by or under GSFA in any capacity, during the provision of services provided for herein, except when the injury or loss is caused by the sole negligence or intentional wrongdoing of County.

b. County shall hold harmless, defend, and indemnify GSFA, its agents, officers, and employees, against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees, expert fees, litigation costs, and investigation costs), damages, judgments or decrees by reason of any person's or persons' bodily injury, including death, or property (including property of GSFA) being damaged by the negligent acts, willful acts, or errors or omissions of County, or any person employed by or under County in any capacity, during the provision of services provided for herein, except when the injury or loss is caused by the sole negligence or intentional wrongdoing of GSFA.

12. Insurance. GSFA and County shall each secure and maintain in full force and effect during the full term of this agreement commercial general liability insurance or participation in a self-insurance program with limits of liability of not less than $1 million combined single limit bodily injury and property damage. Policies shall be written by carriers reasonably satisfactory to each party. On request, a

certificate evidencing the insurance requirements of this paragraph shall be provided.

12. No Third Party Beneficiary. Except as stated in Paragraph 7 (Termination), nothing in this MOU shall be construed to create any rights of any kind or nature in any other party not a named party to this MOU.

13. Authorization. Each party executing this MOU and each person executing this MOU 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 purporting to act.

14. Entire Agreement/Amendments. This MOU supersedes all previous agreements or understandings, and constitutes the entire understanding between the parties with respect to the above referenced services, terms of compensation, and otherwise. This MOU shall not be amended, except in a writing that is executed by authorized representatives of both parties.

15. Governing 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 laws provisions which would serve to defeat application of California substantive law). Venue for any action arising from this agreement shall be in Sacramento County, California.

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

GSFA: Golden State Finance Authority
Attn: Executive Director
1215 K Street, Suite 1650
Sacramento, CA 95814

County: Tehama County Administrative Office
727 Oak Street
Red Bluff, CA 96080

IN WITNESS WHEREOF, GSFA and County have executed this Memorandum of Understanding on the day and year set forth below.

Date: _____ **GOLDEN STATE FINANCE AUTHORITY**

By: _____
Executive Director

Date: _____ **TEHAMA COUNTY**

By _____
Chair, Board of Supervisors

APPROVED AS TO FORM:

_____	_____
County Counsel	**GSFA General Counsel**



Request for Proposals (RFP)

Jail Medical Care Feasibility Study
RFP # 2025-GSFA-001

Release Date: October 13, 2025

Issued By:
Golden State Finance Authority (GSFA)
1215 K Street, Suite 1650
Sacramento, CA 95814

Responses due: December 12, 2025 @ 5:00pm Pacific Time

Dear Applicant,

The Golden State Finance Authority (GSFA) invites you to submit a proposal to conduct a feasibility study on long-term alternatives for jail medical care across one or more of five identified regions within California. This Request for Proposals (RFP) outlines the requirements for your proposal.

This RFP is part of a competitive process to identify a qualified consultant or team of consultants with expertise in correctional healthcare systems, regional service delivery, and cost-benefit analysis. The selected consultant(s) will evaluate the feasibility of different medical care delivery models across multiple counties and prepare regional reports to inform future local decision-making.

This public process is designed to provide transparency and accountability for participating counties. Following the close of the bidding period, submitted proposals will be reviewed and evaluated according to the criteria outlined in this RFP. Please review the confidentiality provisions carefully and direct any questions to GSFA in advance of submitting any documentation you consider proprietary or confidential.

SUBMISSION DEADLINE:

Interested parties must submit a Notice of Intent to Respond in order to participate in this RFP process. Final proposals must be received by 5:00 P.M. Pacific Time on December 12, 2025. Late submissions will not be considered.

Please direct all questions via email to Jason Hansen (jhansen@rcrcnet.org) and Eric Will (ewill@rcrcnet.org). Answers to all questions will be shared with interested parties by the method and in accordance with the schedule outlined in the RFP.

We look forward to receiving your proposal and working together to explore innovative and sustainable solutions for regional jail medical care in California.

Sincerely,
Patrick Blacklock
Executive Director
Golden State Finance Authority

Table of Contents

1. Background Information 4
1.1 The Entity 4
1.2 The Project 4
2. Key Information 6
2.1 Administrative Guidance 6
2.2 Confidentiality 6
2.3 Proposal Preparation Costs 7
2.4 Proposal Terms 7
3. Administrative Requirements 7
3.1 Legal Requirements and Attestations 8
3.2 Insurance Requirements 8
4. Submission 8
4.1 Notice of Intent to Respond 9
4.2 Questions 9
4.3 Form of Submission 9
4.4 Withdrawal and Resubmission 10
4.5 Irrevocable Offer 10
4.6 Additional Information Requests 10
4.7 Contract Award 10
4.8 RFP Schedule 10
5. Evaluation 11
5.1 Point Distribution Matrix 11
5.2 Scoring 11
5.3 Minimum Point Threshold 12
5.4 Award Determination 12
5.5 Rights Conferred 12
5.6 Protests 12
6. Scope of Work 13
6.1 Administrative Information 13
6.2 Regional Needs Assessment 14
6.3 Model Evaluation and Comparative Analysis 14
6.4 Performance and Compliance Criteria Review 15
6.5 Comparative Cost Summary and Fiscal Considerations 16
6.6 Implementation Roadmap and Risk Considerations 16
6.7 Regional Reporting and Presentation Requirements 17
6.8 Consultant Qualifications and Staffing Plan 17
7. Proposal 18
7.1 Proposal Narrative Format 18
7.2 Required Attachments and Documentation 19
EXHIBIT A: Map of Regions and Participating Counties 20

1. Background Information

1.1 The Entity

The Golden State Finance Authority (GSFA) is a duly constituted joint powers authority and public agency established in 1993 under Chapter 5 (commencing with Section 6500) of Division 7 of Title 1 of the California Government Code. GSFA operates governmental programs and projects to promote public safety and economic development, among public purposes.

GSFA's membership is composed of 40 California counties. Each member county appoints one elected Supervisor from its Board of Supervisors to serve on the GSFA Board of Directors, which governs the agency.

GSFA administers a range of programs focused on infrastructure, housing, energy, and public services. As part of its commitment to strengthening service delivery and regional collaboration, GSFA is administering this RFP on behalf of participating counties to evaluate long-term alternatives for the delivery of jail medical care.

In this role, GSFA will serve as the contracting entity, facilitate the evaluation and selection process, and act as the fiscal intermediary for compensating the selected consultant using funds contributed by participating counties.

1.2 The Project

Counties throughout California are increasingly challenged by the rising cost and complexity of providing legally required medical care to individuals in county jails. Many counties are experiencing staffing shortages, rising contract costs, uneven access to behavioral health and specialty services, and difficulty maintaining compliance with state and national care standards. These issues are particularly pronounced in rural and medium-sized counties, where scale, geography, and resource limitations create barriers to service delivery.

In response to these concerns, GSFA has convened five regional task forces composed of County Executive and Administrative Officers (CEOs and CAOs) to explore long-term alternatives for delivering jail medical care. Each task force represents a distinct geographic region of California (See Exhibit A: Map) and includes counties that have expressed interest in exploring regional collaboration as a strategy for improving service delivery, quality of care, and cost-efficiency.

This RFP is being issued to procure a qualified consultant, or team of consultants, to conduct a feasibility study that evaluates alternative models for jail medical care delivery.

The selected consultant(s) will conduct a comprehensive analysis within each of the five regions, including a needs assessment, model evaluation, and cost-benefit analysis. Deliverables will include five distinct regional feasibility reports to support each task force's efforts to make informed decisions about the future of jail medical services in their region.

The overarching goal of this initiative is to identify realistic and sustainable alternatives that improve healthcare outcomes, enhance operational efficiency, and maintain compliance with best

practices and legal mandates. By evaluating the potential for regional coordination, counties aim to leverage shared resources while maintaining local control and accountability.

County Participation and Regional Approach

This feasibility study is being conducted in partnership with counties across five defined regions of California. Each region comprises counties that have voluntarily joined a regional task force convened by GSFA. The counties participating in each task force have expressed a shared interest in exploring regional strategies to improve the delivery, cost-effectiveness, and quality of jail medical care.

The regions and their participating counties are as follows:

- **North State Region:** Del Norte, Humboldt, Lassen, Modoc, Siskiyou, Tehama, and Trinity Counties
- **Bay Area Region:** Napa, Solano, and Sonoma Counties
- **Central Coast Region:** San Luis Obispo, Santa Barbara, and Ventura Counties
- **Sacramento/Sierra Region:** Colusa, El Dorado, Glenn, Lake, Mono, Placer, Sutter, Yolo, and Yuba Counties.
- **Central Valley Region:** Fresno, Kings, Madera, and Merced Counties

While counties are grouped regionally to support collaboration and potential shared service models, each county retains full discretion over its participation in future implementation activities. The feasibility study is intended to provide each task force with data-driven insights and practical options tailored to both regional and local contexts.

Respondents to this RFP may submit proposals to serve one or more regions. GSFA encourages submissions from consultants capable of delivering a comprehensive study across all five regions, with pricing and deliverables broken down by region. While preference may be given to respondents capable of completing the full scope of work across all five regions, GSFA reserves the right to award partial proposals, including selecting one or more respondents to serve individual regions. This may include awarding only portions of a proposal or issuing multiple awards across different geographic regions if doing so better serves the needs of participating counties.

The consultant(s) selected through this process will be expected to produce a separate feasibility report for each region, with the flexibility to incorporate any additional county-specific considerations identified by individual task forces.

Current Challenges in Jail Medical Service Delivery

Counties across California are facing a growing set of challenges in delivering mandated medical care to individuals housed in county jails. These challenges vary by jurisdiction but often include common themes such as:

- Staffing shortages
- Escalating contract costs
- Limited access to behavioral health services

- Operational inefficiencies
- Difficulty maintaining compliance with state requirements and national standards
- Increased litigation and liability risks related to inadequate or delayed care
-

2. Key Information

2.1 Administrative Guidance

This RFP is intended to provide interested parties (referred to as "respondents") with sufficient information to prepare and submit a proposal that is responsive to the goals and requirements set forth by GSFA. This RFP is not intended to limit creative solutions or disqualify respondents who may propose innovative approaches to the scope of work. Respondents who believe they can fulfill the objectives of the RFP using alternative methods or models are encouraged to provide clear justification and documentation to support those proposals.

Respondents are advised of the following responsibilities:

- Review the entire contents of this RFP carefully, including all instructions, requirements, and attachments.
- Ensure that all required components of the proposal are completed and submitted by the deadline.
- Submit questions by the specified deadline if clarification is needed regarding any part of the RFP.
- Avoid including conditional statements, assumptions, or exceptions that may conflict with the intent of the RFP.
- Ensure that all information provided is accurate, complete, and appropriately documented.

This procurement process is designed to promote fairness, transparency, and the selection of a qualified consultant(s) that can deliver high-quality work on behalf of participating counties. GSFA reserves the right to modify or cancel any portion of this RFP at any time before contract execution.

2.2 Confidentiality

All submissions, including all supporting documentation, become public after contracts are awarded. GSFA reserves the right to delay release of these records to other bidders or the public until the contract award date.

GSFA is subject to the California Public Records Act (Government Code section 7920.000 et seq.) (“PRA”), which provides public access to all records in GSFA’s possession – including submissions for this RFP. Everything submitted to GSFA is presumptively a public record. Such disclosure may be made regardless of whether the proposal (or portions thereof) is marked “confidential,” "trade secret," “proprietary,” or otherwise, and regardless of any statement in the proposal (a) purporting to limit the GSFA’s right to disclose information in the proposal, or (b) requiring GSFA to inform or obtain the consent of the Proposer prior to the disclosure of the proposal (or portions thereof).

Exceptions to disclosure are those parts or portions of a proposal that are justifiably defined as business or trade secrets, as determined by GSFA its sole discretion, and are plainly marked by the Proposer as “confidential,” "trade secret," or “proprietary.”

GSFA will not, in any way, be liable or responsible for the disclosure of any such record or any parts thereof, if disclosure is required or permitted under the California Public Records Act or otherwise by law, as determined by GSFA in its sole discretion. A blanket statement of confidentiality or the marking of each page of the proposal as confidential will not be deemed sufficient notice of exception. The Proposers must specifically label only those provisions of their respective proposal which are “confidential,” "trade secret," or “proprietary” in nature.

In the event GSFA is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked “confidential,” "trade secret," or “proprietary,” Proposer agrees to defend and indemnify GSFA from all costs and expenses, including reasonable attorneys' fees, incurred in connection with any action, proceedings, or liability arising in connection with the Public Records Act request.

2.3 Proposal Preparation Costs

GSFA is not liable for any cost incurred by the respondent associated with the preparation of their proposal nor the negotiation of a contract for services prior to the issuing of the contract.

2.4 Proposal Terms

By submitting a proposal in response to this RFP, the respondent agrees to the terms and conditions set forth in this document. Respondents are responsible for understanding all requirements, obligations, and expectations outlined in the RFP, as well as any subsequent addenda issued prior to the final submission deadline.

Submission of a Notice of Intent to Respond is required. Any proposals submitted without such notice may be subject to disqualification or may not be reviewed. It is the responsibility of the respondent to ensure that all required materials, including supplemental documentation, are submitted to GSFA by the final deadline specified in this RFP. Conditional responses may be rejected.

Participation in this RFP process does not create an obligation on the part of GSFA to award a contract. GSFA reserves the right to reject any or all proposals, and to request clarification or additional information from respondents at any point during the review process. GSFA also reserves the right to modify the scope of work, timeline, or evaluation process if it is determined to be in the best interest of the participating counties.

All terms and conditions set forth in this RFP, and any attachments or exhibits, will be incorporated into the final agreement with the selected consultant unless otherwise modified by mutual written agreement. In submitting a bid, Respondent agrees to enter into an agreement on a form prepared by GSFA consistent with the provisions of this RFP.

3. Administrative Requirements

3.1 Legal Requirements and Attestations

Respondents must include the following documentation and attestations as part of their submission:

- **Proof of Legal Entity**: Provide documentation verifying that the respondent is legally authorized to do business in the State of California.
- **Insurance Requirements**: Confirm that the respondent holds, or will obtain prior to contract execution, insurance at the coverage levels described in 3.2, below.
- **Non-Discrimination Assurance**: Certify that the respondent does not discriminate on the basis of race, color, religion, national origin, sex, gender identity, sexual orientation, age, disability, or other legally protected class in employment practices or service delivery.
- **Litigation Disclosure**: Disclose any current or recent litigation or legal claims filed against the respondent or key personnel within the past three years that could affect the organization's capacity to perform the scope of work.
- **Regulatory Compliance**: Attest that the respondent will comply with all applicable federal, state, and local laws and regulations throughout the duration of the contract, including the Public Records Act.
- **Subpoena and Legal Cooperation Clause**: Acknowledge that any materials submitted or communications with GSFA may be subject to subpoena or public records requests, and agree to cooperate fully in any resulting legal or compliance matters.

These requirements are intended to ensure that the selected consultant(s) possess the legal and operational capacity to fulfill the obligations of the contract in a public sector environment.

3.2 Insurance Requirements

A Respondent awarded a contract pursuant to this RFP must take out and maintain during the life of said agreement the following policies of insurance:

1. Commercial General Liability (CGL): Coverage on an "occurrence" basis, including products and completed operations, property damage, bodily injury, and personal and advertising injury with limits not less than $1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: Coverage for any auto, or if Contractor has no owned autos, covering hired and non-owned autos, with limits not less than $1,000,000 per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.
4. Professional Liability (Errors and Omissions): Insurance appropriate to the Contractor's profession, with limit no less than $1,000,000 per occurrence or claim and $2,000,000 aggregate.

4. Submission

4.1 Notice of Intent to Respond

A notice of intent to submit a proposal, including the name and contact information for a primary contact, must be provided via email to **both** Eric Will (ewill@rcrcnet.org) **and** Jason Hansen (jhansen@rcrcnet.org) by **5:00 P.M. Pacific Time on October 27, 2025**. Any proposals submitted without the respondent providing this notice by the due date may not be considered.

4.2 Questions

Any questions pertaining to the RFP must be submitted via email and can be submitted at any point up to the question deadline: **5:00 P.M. Pacific Time on November 12, 2025**. GSFA shall provide a summary of all questions and GSFA's response to all respondents who have submitted an Intent to Respond after the period for questions has passed. Responses to questions will be issued as an addendum to this RFP and will be a binding component of this RFP.

Respondents requiring clarification on the intent, terms and conditions, content of this RFP, or on procedural matters regarding the competitive bid process may request clarification by submitting questions in writing to GSFA. Respondents must submit all questions via email to **both** Eric Will (ewill@rcrcnet.org) **and** Jason Hansen (jhansen@rcrcnet.org). Only questions submitted in writing to this email address shall be binding and official.

If a respondent who desires clarification or further information on the content of the solicitation, but whose questions relate to the proprietary aspect of its proposal and disclosure exposes its proposal to other bidders, the question may be submitted using the same criteria above with the notation "CONFIDENTIAL." The respondent must explain why the question is sensitive in nature. If GSFA, in its sole discretion, concurs that the disclosure of the question or answer would expose the proprietary nature of the proposal, the question will be answered, and both the question and answer will be confidentially maintained. If GSFA does not concur with the proprietary aspect of the question, the question and answer will not be confidentially maintained, and the respondent will be notified.

4.3 Form of Submission

The preferred method of submission is email. Electronic submissions should be submitted in a searchable portable document file (PDF) format, though files may also be submitted in their native format for readability, such as Microsoft Excel files for data tables. If a respondent is unable to provide a submission via email due to technical considerations means, they may do so with GSFA's consent and by alternative means acceptable to GSFA.

It is the respondent's responsibility to ensure its proposal is submitted in a manner that enables GSFA to easily locate responses to all requirements in the Scope of Work (see Section 6), descriptions, and supporting documentation.

Final submissions must include a cover letter signed by an individual authorized to bind the respondent's organization contractually. The signature block must indicate the title or position that the individual holds in the organization. An unsigned final proposal may be rejected. Signatures may be scanned copies of wet signatures or digital signatures made consistent with Government Code section 16.5, as interpreted by Chapter 10 of Division 7 of Title 2 of the

California Code of Regulations. Digital signatures created in Adobe software are presumed to comply with this requirement.

A respondent is responsible for ensuring all submission material is submitted by the deadline, whether submitted via email or as hard copy. Please submit applications via email to **both Jason Hansen (jhansen@rcrcnet.org) and Eric Will (ewill@rcrcnet.org)**. For hard copy submissions that have received GSFA's consent, please mail to the following address:

1215 K Street, Suite 1650
Sacramento, CA 95814

4.4 Withdrawal and Resubmission

A respondent may withdraw its final submission at any time prior to the submission deadline, by submitting a written notification of withdrawal via email signed by an authorized representative of the respondent. The respondent may thereafter submit a new or modified proposal prior to the respective submission deadline. Modification offered in any other manner, oral or written, will not be considered. Other than as allowed by law, final proposals cannot be changed or withdrawn after the submission deadline date and time.

4.5 Irrevocable Offer

A respondent's final submission is an irrevocable offer for 60 days from the scheduled contract award date. A respondent may extend the offer in the event of a delay of contract award. Offer extensions must be confirmed in writing via email sent to GSFA signed by an authorized representative of the respondent.

4.6 Additional Information Requests

Prior to the award of contract(s), GSFA must be assured that a selected respondent has the resources to successfully perform under the contract. This includes, but is not limited to, personnel in number and requisite skill; equipment of appropriate type and quantity; financial resources sufficient to complete performance under the contract; and experience in similar endeavors. If, during the evaluation process, GSFA is unable to assure itself of the respondent's ability to perform under the contract if awarded, GSFA has the option of requesting from the respondent any information that GSFA deems necessary to determine the respondent's responsibility. If such information is required, the respondent will be so notified and will be permitted five (5) business days to submit the information requested in writing.

4.7 Contract Award

Contracts are anticipated to be awarded on **January 26, 2026**, but this date is subject to change at GSFA's sole discretion. Should GSFA award the contract at a date following the Bid Irrevocability Period and the selected Proposer opts not to accept the award at that time, GSFA may award the contract to another Proposer, or reject all remaining proposals and reissue the RFP, in its sole discretion.

4.8 RFP Schedule

This RFP follows a 60-day proposal window. Final submissions to this RFP must be submitted via email by 5:00 P.M. Pacific Time on **December 12, 2025**.

RFP Process	Date
RFP issued	October 13, 2025
Deadline to provide notice of intent to respond	October 27, 2025
Deadline for question submissions	November 12, 2025
Deadline for final submissions	December 12, 2025
Anticipated contract award	January 26, 2026
Offer irrevocability period ends	March 27, 2026

5. Evaluation

This section presents the evaluation process and scoring procedures GSFA will follow to evaluate proposals submitted in response to this solicitation. The evaluation process is designed to allow GSFA to determine whether each respondent is responsive and responsible, and which proposal best meets the needs of participating counties and provides the best value overall. A responsive proposal is one that best meets all the requirements set forth in this solicitation.

5.1 Point Distribution Matrix

All proposals will be assigned points according to the following matrix. The matrix identifies each evaluation component, the scoring methodology, and the maximum points available for scored components. Each evaluation component relates to a requirement from this RFP, as noted.

Evaluation Component	Maximum Score
Legal Requirements and Attestations (3.1)	Pass/Fail
Notice of Intent to Respond Submitted (4.1)	Pass/Fail
Submission Validation (4.3)	Pass/Fail
Administrative Information (6.1)	10 Points
Regional Needs Assessment (6.2)	10 Points
Model Evaluation and Comparative Analysis (6.3)	15 Points
Performance and Compliance Criteria Review (6.4)	10 Points
Comparative Cost Summary and Fiscal Considerations (6.5)	10 Points
Implementation Roadmap and Risk Considerations (6.6)	5 Points
Regional Reporting and Presentation Requirements (6.7)	5 Points
Consultant Qualifications and Staffing Plan (6.8)	10 Points
Proposal Narrative Format and Completeness (Section 7)	5 Points
Regional Coverage Incentive (proposal covers multiple regions)	10 Points
Proposal Cost and Fiscal Reasonableness	10 Points
Total Maximum Score	**100 Points**

5.2 Scoring

GSFA will review each proposal in detail to determine its compliance with the solicitation requirements. GSFA reserves the right to use multiple means to validate and determine the respondent's response to a requirement. This may be through details in its description and/or supporting documentation provided or material that is publicly available, that may either support or contradict the respondent's claim of intended compliance.

5.3 Minimum Point Threshold

A respondent must pass all pass/fail components and score at least 50 points to be awarded a contract. Failure to meet this requirement will disqualify the requester.

5.4 Award Determination

GSFA may award one or more contracts based on the proposals received and the regions proposed to be served. While preference may be given to respondents capable of completing the full scope of work across all five regions, GSFA reserves the right to award partial proposals, including selecting one or more respondents to serve individual regions. This may include awarding only portions of a proposal or issuing multiple awards across different geographic regions if doing so better serves the needs of participating counties.

Contracts will be awarded in descending order of total score, as determined by GSFA, in its sole discretion, through the evaluation process described in Section 6. Proposals must meet all pass/fail criteria and achieve a minimum threshold score to be considered for award.

Respondents should also acknowledge that GSFA may conduct a post-scoring, pre-award negotiation phase with one or more top-ranked proposers. This phase may be utilized to clarify cost proposals, adjust deliverables, or align contractual terms to ensure the final award best meets the needs of participating counties and provides the best value overall.

The final award(s) will also be subject to review and input from participating counties, and may take into account considerations such as regional alignment, cost-effectiveness, consultant availability, and demonstrated understanding of county-specific priorities.

GSFA reserves the right to make no award, to negotiate with one or more respondents, or to reissue the RFP if it determines that doing so is in the best interest of the project or participating counties.

5.5 Rights Conferred

An award under this RFP does not confer any exclusive right to future contracts, project implementation, or continuation beyond the scope of work defined herein. The contract resulting from this RFP shall not establish any claim, interest, or entitlement to future work with GSFA, participating counties, or their affiliates.

GSFA reserves the right to issue additional solicitations, engage other consultants, or modify the project approach at its discretion. Similarly, participating counties retain full authority to pursue separate or alternative strategies based on the findings of the feasibility study.

5.6 Protests

GSFA's Executive Director will make the final decision regarding selection of one or more Proposers and award of contract(s). This determination is final and conclusive. This procurement process does not include any provision to protest either the process or resulting contract award(s). **The venue for any action or proceeding relating to this procurement process will be Sacramento, California.**

All submissions must address each of these requirements and include all requested information. Narrative descriptions must be clear and apply directly to the solicitation requirements. Any documentation necessary to support narrative descriptions must be included in the submission. Any conflicting information may result in the proposal being deemed non-responsive and may result in the Bidder being disqualified.

6. Scope of Work

All submissions must address each of these requirements and include all requested information. Narrative descriptions must be clear and apply directly to the solicitation requirements. Any documentation necessary to support narrative descriptions must be included in the submission. Any conflicting information may result in the proposal being deemed non-responsive and may result in the Bidder being disqualified.

GSFA may reject any or all proposals and may waive any immaterial deviation or defect in a proposal. GSFA's waiver of any immaterial deviation or defect shall in no way modify the solicitation documents or excuse the respondent from full compliance with the solicitation specifications if awarded the contract.

The awarded consultant(s) must complete all work within 12 to 24 months of contract execution, with the exact duration determined by the number of regions covered in the scope of work, unless an extension is approved in writing by GSFA.

6.1 Administrative Information

Respondents must include the following administrative details in their proposal:

- **Primary Contact Information**: Provide the name, title, organization, phone number, and email address for the individual authorized to act on behalf of the respondent.
- **Proposed Project Team**: List all key personnel who will be assigned to the project, including roles and responsibilities. Resumes or bios must be included in an appendix.
- **References**: Provide a minimum of three (3) professional references from prior clients, preferably public sector or corrections-related engagements, who can speak to the respondent's qualifications, performance, and integrity.
- **Regional Coverage**: Indicate the region(s) the respondent is proposing to serve. Respondents may submit a single proposal covering one or more regions, but must provide distinct cost estimates and work plans for each.
- **Project Management Approach**: Include a brief description of how the respondent will manage communications, timeline tracking, and quality control.

Respondents should also acknowledge their understanding that GSFA will serve as the contract administrator and fiscal agent, but that project funding will be provided by participating counties. All work and deliverables must be completed in coordination with GSFA and designated points of contact within each regional task force.

6.2 Regional Needs Assessment

The selected consultant will be responsible for conducting a comprehensive needs assessment within each of the covered regions. This task will involve gathering and synthesizing information from participating counties to understand the current landscape of jail medical care delivery, including the structure, scope and performance of existing arrangements.

At a minimum, the needs assessment must include the following elements:

- **Inventory of Existing Service Models**: Identify and describe the current medical care delivery approach used in each participating county.
- **Contractual and Operational Overview**: Collect and summarize available data on existing contracts (where applicable), including service providers, contract scope, staffing levels, performance metrics, costs, and renewal timelines. Consultants are expected to engage with county staff to obtain this information, subject to confidentiality limitations.
- **Identification of Shared Challenges and Gaps**: Document common operational or systemic challenges faced by counties in the region, including but not limited to workforce shortages, limited behavioral health coverage, inconsistent service levels, or difficulties with care coordination and compliance.
- **Stakeholder Engagement Summary**: Summarize findings from interviews or meetings with county representatives, jail administrators, health services staff, and other key stakeholders. The consultant is expected to work collaboratively with each regional task force to schedule and conduct these engagements.

The needs assessment must be tailored to each region and reflect both individual county conditions and collective trends. The findings will form the basis for the subsequent comparative model evaluation and recommendations.

6.3 Model Evaluation and Comparative Analysis

Based on the findings of the regional needs assessment, the consultant will evaluate the feasibility, strengths, and limitations of multiple models for jail medical care delivery. At a minimum, this evaluation must include the following three core models:

1. **County-Operated (In-House) Model**
2. **Contracted Medical Services Model**
3. **Regional Joint Powers Authority (JPA) or Shared Contract Administration Model**
    - Under a JPA, service delivery could include the direct provision of medical services by the JPA entity itself, or a shared administrative structure focused on regional contract procurement, vendor oversight, and performance monitoring.

Respondents are encouraged to evaluate additional models or hybrid approaches, particularly if informed by regional conditions, stakeholder feedback, or innovations in correctional healthcare delivery.

The consultant must assess each model across a consistent set of criteria, tailored to the needs of each region. At a minimum, the evaluation should include the following elements:

- **Operational Feasibility**: Evaluate whether each model can be implemented in the context of the region's current capacity, staffing, administrative infrastructure, and geographic characteristics.

- **Staffing and Workforce Considerations**: Assess the viability of recruiting, retaining, and managing appropriate clinical and administrative personnel under each model, including the potential for shared or pooled staffing in regional approaches.
- **Legal and Governance Frameworks**: Identify the legal authorities, liabilities, and governance structures associated with each model. For the JPA or shared services model, describe the required legal steps and institutional agreements needed for implementation.
- **Administrative Complexity and Oversight Requirements**: Compare the level of administrative effort, oversight, and inter-agency coordination required for each model. Highlight where resource or capacity gaps may exist.
- **Scalability and Flexibility**: Evaluate how adaptable each model would be to changes in jail population, medical needs, or funding availability.
- **Alignment with County Preferences**: To the extent possible, reflect the perspectives of participating counties regarding their interest in or concerns about each model, based on stakeholder input collected during the engagement process.

The consultant will be expected to provide a side-by-side comparative analysis of the selected models, supported by qualitative findings and, where appropriate, quantitative indicators. This comparative framework will serve as the foundation for the cost-benefit analysis and implementation planning to follow.

6.4 Performance and Compliance Criteria Review

The consultant will assess the ability of each proposed service delivery model to meet established standards of care and comply with relevant regulatory requirements. This includes evaluating how each model supports the delivery of safe, high-quality, and legally compliant jail medical services.

At a minimum, the consultant must review each model's potential to satisfy the following performance and compliance criteria:

- **Standards of Care Compliance**: Assess each model's potential to support the development and maintenance of a jail medical care system that meets accreditation standards established by nationally recognized entities, such as the National Commission on Correctional Health Care (NCCHC). Evaluation should also include compliance with applicable California regulations governing medical and behavioral health services in county detention settings. Applicable standards will vary based on local policies and/or federal consent decrees. Consultants must work with each participating county to ascertain local standards, and every proposed model must demonstrate how it will meet these requirements.
- **Staffing Ratios and Coverage**: Assess each model's capacity to meet minimum staffing expectations based on average daily jail population and patient acuity. This includes primary care, behavioral health, dental, and nursing coverage, as well as provisions for 24/7 on-call or in-facility care.
- **Range of Required Services**
  Determine whether each model can deliver or coordinate access to a full continuum of care, including at a minimum but not limited to:
  - Primary and urgent medical care
  - Behavioral health services (including 24/7 response where applicable)

    - Dental services
    - Medication management
    - Telehealth capabilities
    - Specialty referrals and off-site transport coordination
    - Medication Assisted Treatment
- **Continuity and Quality Assurance**: Examine the systems and policies within each model for medical recordkeeping, care continuity (including during intake and release), patient complaint resolution, and ongoing quality assurance. Assess how oversight responsibilities would be structured, particularly in shared or regional models.
- **Risk Mitigation and Liability Management**: Review how each model mitigates risks related to inadequate care, delayed treatment, staffing failures, and non-compliance with court mandates or legal settlements. This includes consideration of potential exposure to litigation and the capacity for effective monitoring and intervention.

This review should be completed for each region independently, informed by the findings of the needs assessment and with attention to the practical realities of implementation. Where possible, the consultant should provide examples or benchmarks from comparable counties or jurisdictions.

6.5 Comparative Cost Summary and Fiscal Considerations

The consultant will develop a high-level comparative summary of the estimated costs and fiscal implications of each service delivery model evaluated. This summary should consolidate relevant financial insights from the needs assessment, model analysis, and performance review to support county decision-making.

At a minimum, the summary must include:

- **Estimated Cost Ranges by Model**: Provide cost estimates for implementation and ongoing operations, including where applicable, startup costs, staffing expenses, administrative overhead, and infrastructure needs. Estimates should be provided for each region individually.
- **Potential Cost Efficiencies or Shared Savings**: Highlight areas where regional or shared service models may yield cost savings through economies of scale, shared staffing, or streamlined administration.
- **Cost-Sharing Considerations**: Outline possible frameworks for apportioning costs among participating counties, including equal-share or population-based models. Identify any region-specific constraints or opportunities.
- **Funding and Sustainability Notes**: Identify potential funding mechanisms that could support implementation.

6.6 Implementation Roadmap and Risk Considerations

The consultant will develop an implementation roadmap for the recommended service delivery model(s) in each region, offering a practical pathway for counties to move from current conditions to the selected future state. This roadmap should account for the varying levels of readiness among participating counties and reflect the administrative, operational, and legal steps required to transition to a new model.

Each roadmap should include a proposed timeline that outlines major milestones, including planning, procurement, contract development, staffing and onboarding, service startup, and evaluation checkpoints. The timeline should clearly distinguish between tasks that are region-wide and those that must be completed by individual counties.

In addition to sequencing, the roadmap must highlight key risks that could delay or compromise implementation. These may include regulatory delays, labor shortages, inter-county coordination challenges, liability concerns, or resistance to operational change. For each identified risk, the consultant should recommend mitigation strategies that counties may adopt during planning and early execution phases.

This section is intended to translate analysis into action. By providing a practical, region-specific guide to implementation, the consultant will help ensure that recommendations can be realistically pursued and sustained over time. The implementation roadmap and any associated recommendations are advisory only. Deliverables intend to inform future policy officials by county officials.

6.7 Regional Reporting and Presentation Requirements

The consultant will be required to deliver a final report for each participating region, summarizing all findings, analyses, and recommendations as outlined in this Scope of Work. Each report must be tailored to the specific conditions, needs, and stakeholder input of the region and must be formatted to support use by county administrative officers, boards of supervisors, and other relevant local decision-makers.

In addition to the written deliverables, the consultant will be expected to present the findings of each regional study to the respective task force in a formal meeting setting. Presentations should highlight key takeaways from the needs assessment, comparative model analysis, cost and compliance findings, and implementation roadmap. The consultant must be prepared to respond to clarifying questions and discuss options or considerations that may not be captured fully in the written report.

To support regional alignment and transparency, each report should also include an executive summary, visual aids such as comparison tables or graphics, and appendices for any technical or background materials. The consultant should work with GSFA and county liaisons to ensure that each region has the opportunity to request refinements, offer feedback, or flag any region-specific issues for clarification prior to final submission. Final regional reports, presentations, and supporting materials will present findings and recommendations for consideration by County Administrative/Executive Officers and Boards of Supervisors. Recommendations are non-binding and are intended to support informed decision-making.

6.8 Consultant Qualifications and Staffing Plan

Respondents must demonstrate that they possess the expertise, organizational capacity, and professional experience necessary to complete the scope of work across multiple counties and regions. Proposals must include a staffing plan that identifies the personnel who will be assigned to the project and describes their roles, qualifications, and availability.

At a minimum, the consultant team must include personnel with expertise in correctional health care systems, public sector procurement and contracting, and regional service delivery models. Experience working with California counties, particularly in the areas of jail operations, medical care, behavioral health, or intergovernmental collaboration, is strongly preferred.

The staffing plan must identify the lead project manager and any subject matter experts or support staff who will be regularly engaged in the work. For each individual, include a brief summary of qualifications and describe their specific role in executing the scope of work. Resumes or professional bios should be provided in an appendix.

Respondents must also confirm their availability to support the project over the anticipated duration, including participation in regional meetings, stakeholder engagements, and presentation of findings. If subcontractors or partner firms will be used, clearly indicate their roles and the nature of the relationship with the lead consultant.

Proposals will be evaluated on both the strength of the team's qualifications and the feasibility of the staffing plan in delivering timely, high-quality work across all participating regions.

7. Proposal

7.1 Proposal Narrative Format

Respondents must submit a clearly written and well-organized proposal narrative that addresses all elements outlined in this RFP. The proposal must follow the structure and content requirements specified below to facilitate consistent review and evaluation.

The narrative portion of the proposal must be organized using the following section headers and sequence:

1. **Cover Letter and Executive Summary**
   A signed letter from an authorized representative summarizing the respondent's interest, qualifications, and the regions proposed to be served.
2. **Administrative Information and Contact Details**
   Identification of the primary contact, project team members, organizational background, and legal entity status.
3. **Staffing Plan and Key Personnel**
   Description of project roles, personnel assignments, qualifications, and availability, with supporting resumes or bios included as appendices.
4. **Technical Approach to Scope of Work**
   A comprehensive narrative describing how the respondent will fulfill each component of the Scope of Work, including methods, tools, and timeline assumptions.
5. **Experience and References**
   Overview of the respondent's relevant experience, especially with public sector clients or correctional health care projects, and at least three references.
6. **Cost Proposal**
   A detailed cost breakdown for each region proposed, including direct and indirect costs, estimated hours, labor rates, and assumptions.

7. **Attachments and Supporting Materials**
   Any additional documentation relevant to the proposal, including personnel resumes, proof of insurance, litigation disclosures, and required attestations. See section 7.2 for more details.

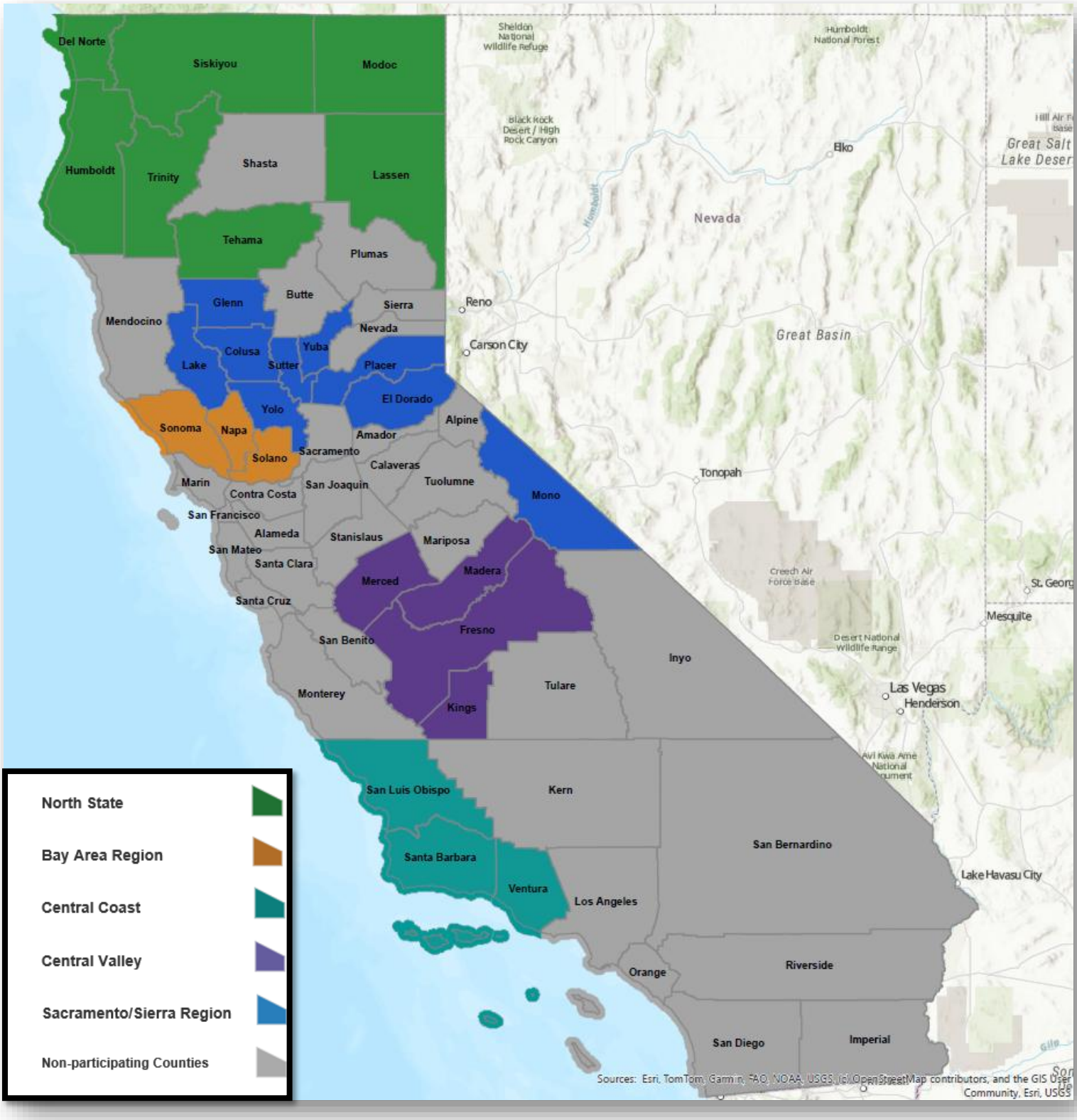
The narrative should not exceed 30 pages, excluding appendices and attachments. Proposals must be submitted in PDF format, with clearly labeled sections and consistent pagination. Font size should be no smaller than 11-point, and margins must be at least one inch on all sides. Failure to follow this required format may result in disqualification or reduced scoring during the evaluation process.

7.2 Required Attachments and Documentation

To be considered responsive, all proposals must include the following attachments and supporting documentation. These materials will be used to verify eligibility, assess capacity, and support the scoring of narrative responses:

1. **Resumes or Biographies of Key Personnel**
   Provide current resumes or professional bios for all individuals identified in the staffing plan. Each document should clearly indicate the person's role on this project and highlight relevant experience in correctional health care, regional planning, or public sector consulting, including dates engaged in relevant activities.
2. **Proof of Legal Entity and Business Status**
   Submit documentation confirming the respondent's legal status and ability to operate in California, such as articles of incorporation, business license, or a certificate of good standing.
3. **Certificate of Insurance**
   Include documentation demonstrating current insurance coverage as required by Section 3.2.
4. **Non-Discrimination Policy**
   Attach the respondent's equal employment opportunity or a signed statement affirming nondiscrimination in hiring and service delivery practices.
5. **Litigation Disclosure**
   Provide a summary of any ongoing or recent litigation involving the respondent or key personnel that may be relevant to the project performance or contracting eligibility.
6. **Three (3) Professional References**
   Include the name, title, organization, phone number, and email address for each reference, along with a brief description of the work performed. At least one reference should be from a public sector client.
7. **Cost Proposal and Budget Detail**
   Attach a budget document outlining the total proposed cost, broken down by region (if applicable), with detailed line items for personnel, travel, indirect costs, and any subcontracted work. Each cost proposal should clearly match the narrative description of work plans.
8. **Signed Attestation of Regulatory Compliance**
   Include a signed statement attesting that the respondent will comply with all applicable local, state, and federal laws, including the California Public Records Act.

EXHIBIT A: Map of Regions and Participating Counties



Proposal

December 12, 2025

Jail Medical Feasibility Study Proposal

RFP#2025-GSFA-001

Confidential and Proprietary

SOLUTIONS FROM THE MOST TRUSTED NAME IN
CORRECTIONAL HEALTH CARE

NONDISCLOSURE AGREEMENT

STOP.

BY PROCEEDING TO THE NEXT PAGE, YOU ACKNOWLEDGE AND AGREE TO THE FOLLOWING:

This Proposal is the confidential business information of NCCHC Resources, Inc. By proceeding to the subsequent pages of this Proposal, you hereby acknowledge and agree, on behalf of yourself and your company/agency/department (collectively, "You"), that You will not (1) use for any purpose other than evaluation of this Proposal for this specific project and/or (2) disclose to any third party, any information provided in this Proposal including but not limited to fees, financial information, business strategies and plans, technical information, consultant names, any other information about NCCHC Resources, Inc. and its operations not available to the general public, and any other materials or information of a confidential or proprietary nature. If you have questions regarding this proposal and what may be released publicly if this proposal is accepted, please contact fredmeyer@ncchcresources.org.

Golden State Finance Authority
Technical Assistance Proposal

Contents

Introduction 1

Administrative Information and Contact Details 2

Disclaimer 3

Staffing Plan and Key Personnel 4

Technical Approach to Scope of Work 5

- Our Understanding of Your Needs 5
- Our Approach – Process Overview 6

Relevant Experience 8

- Health System Assessments 8
- Suicide Prevention Services 8
- Monitoring Activities 8
- Opioid Treatment Program Training 8
- Health Record Review 8
- Accreditation and Certification Preparation 9
- Specialized Technical Support 9
- Selected Clients and Partners 9

Professional References 10

Conflict Disclosure 10

Value-Added Services 10

Cost Proposal 11

Appendix A: Team Biographies 12

Appendix B: Legal Requirements and Attestations 16

Appendix C: Pricing Assumptions and Details 21

Golden State Finance Authority
Technical Assistance Proposal

INTRODUCTION

December 12, 2025

Mr. Jason Hansen and Mr. Eric Will
Golden State Finance Authority
1215 K Street, Suite 1650
Sacramento, CA 95814

RE: Technical Assistance Proposal

Dear Mr. Hansen and Mr. Will,

We are pleased to present this proposal for technical assistance as we are confident NCCHC Resources Inc. is uniquely positioned to partner with you in this endeavor for the following reasons:

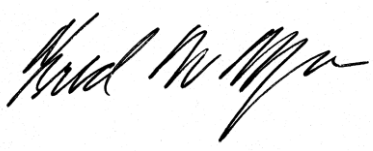
- **Our Experience:** We are the consultative and technical assistance affiliate of the National Commission on Correctional Health Care (NCCHC), the nation's leader in setting standards for correctional health services. We have strong qualifications and case references from around the country in helping our clients provide quality health care through our team's extensive advisory and operations experience in correctional health care.

- **Our People:** We are proposing an integrated team composed of a senior consultant, physician, and mental health expert, supported by fiscal and correctional administrative specialists. All have corrections and operational management experience. These NCCHC Resources consultants have worked in all facets of correctional health care and have clinical and administrative expertise.

- **Our Clients:** Our clients represent a broad spectrum of correctional health care systems, generally at the county level. We strive to have all clients as references, which requires that we work closely with them to meet their expectations.

While we believe this document is fully responsive to your request and we have worked to keep the costs as low as possible and still deliver a quality work product, we would be pleased to discuss the approach and refine it as necessary to meet your needs. Please contact us with any questions. We look forward to discussing next steps and working with you on this important initiative.

Sincerely,



Fred W. Meyer, MA, CJM, CCHP
Managing Director
fredmeyer@ncchcresources.org, 773-880-1460, ext. 288

ADMINISTRATIVE INFORMATION AND CONTACT DETAILS

NCCHC Resources, Inc., is a 501(c)(3) not-for-profit company providing technical consulting services for correctional health care systems nationwide. As jails, prisons, and juvenile detention facilities strive to deliver constitutional health care, improve quality, and reduce liability, we offer unique expertise from the world's leaders in correctional health care.

Our parent company, the National Commission on Correctional Health Care, is widely known and respected for its pioneering *Standards for Health Services*, national accreditation and certification programs, and premier correctional health care education. NCCHC Resources was created to manage the increasing demand for correctional health care technical assistance and other consulting work through the provision of high-quality consulting services.

With our roots in NCCHC – the nation's leader in setting standards for correctional health services – NCCHC Resources offers unparalleled breadth, depth, experience, perspective, and objectivity.

Services include the following:

- Health system assessments
- Performance improvement
- Contract review and monitoring
- Suicide prevention services
- Medication-assisted treatment (MAT) expertise
- RFP support and development
- Technical assistance
- Preparation for accreditation
- Preparation for certification
- Education and training

See examples of client projects in the Relevant Experience section.

Reduce Risk Through Quality and Consistency

Only NCCHC Resources can guarantee reliance on evidence-based practices, comprehensive familiarity with NCCHC medical, mental health, and opioid treatment program standards and regulations, and expertise in application of the standards.

Work with NCCHC Resources to:

- Objectively validate the areas where your program is doing well
- Identify areas for improvement and methods to ensure quality care
- Protect your organization by minimizing the occurrence of opioid addiction-related adverse events, suicides, and in-custody deaths
- Reduce risk and avoid health care-related grievances and lawsuits, potentially reducing liability premiums
- Educate and train staff, to include custody leadership and personnel
- Introduce new efficiencies and standardized practices
- Protect the health of the public, your staff, and incarcerated individuals
- Ensure that those incarcerated and released receive adequate and appropriate health care

Primary Contact Information

Mr. Fred Meyer, Managing Director

NCCHC Resources Inc.
1145 W. Diversey Pkwy
Chicago, IL 60614

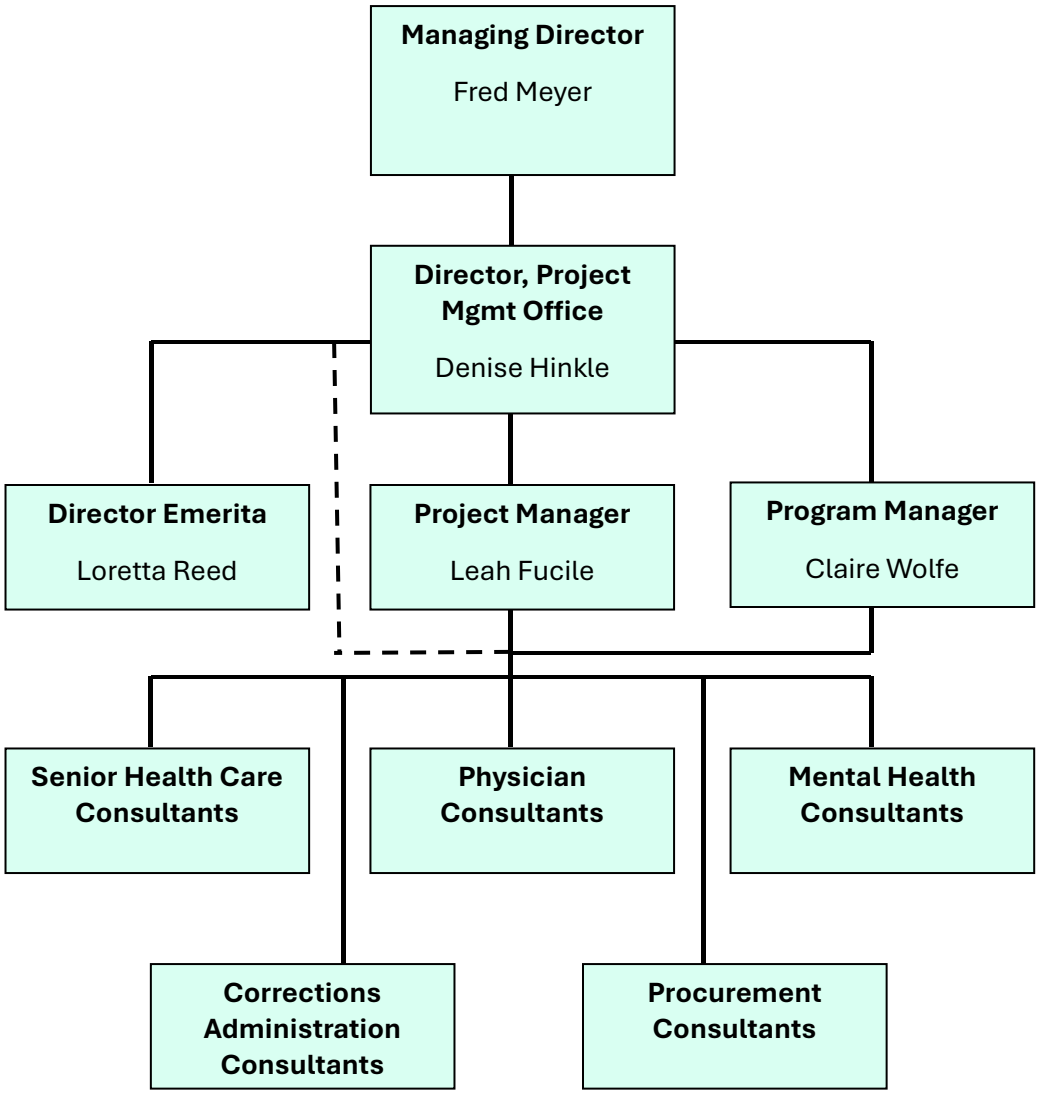
P: 773.880.1460
E: fredmeyer@ncchcresources.org

DISCLAIMER

Technical assistance by NCCHC Resources, Inc., is a professional activity that is separate from accreditation by the National Commission on Correctional Health Care and in no way guarantees accreditation, reaccreditation, or any other outcome of a survey.

STAFFING PLAN AND KEY PERSONNEL

Our project team includes experts with fully integrated corrections experience. From our executives and leaders to our consultants, individual team members bring varied and vast backgrounds and knowledge that specifically applies to GSFA's needs. We are organized as follows:



See Appendix A. We are presenting biographies for a tentative project team which represents the expertise of the consultants we assign to client projects. As the national leader in correctional health care consulting, we have an extensive cadre of correctional health care experts with decades of experience in all areas of administration and operations.

TECHNICAL APPROACH TO SCOPE OF WORK

Our Understanding of Your Needs

Provision of health care in correctional settings became a constitutional mandate in 1976. Since then, correctional facilities have increasingly focused on quality. To meet this need for quality care in a fiscally responsible way, a variety of delivery models have emerged, with health services operated by government agencies, the private sector, academic institutions, and mixes of all of these. No matter which model is employed, desired outcomes can improve individual and community health, reduce adverse events, and maintain compliance with regulations and standards while keeping control of health care costs.

Across the nation, rapidly increasing costs, staffing shortages, geographical challenges, community resource availability, and other barriers affect the ability to provide a consistent and acceptable standard of care for incarcerated individuals. Facing similar concerns, the Golden State Finance Authority (GSFA) is seeking to conduct a needs analysis for providing comprehensive health care to the incarcerated populations in facilities within five regions in California. Using information gathered during that analysis, GSFA is further seeking to identify, evaluate, and compare models for providing health care to the incarcerated population on a region-by-region basis. Each region has different facilities, populations, challenges, delivery models, and available resources to be carefully considered while developing models for access to and provision of care.

The objectives for this project, on a region-by-region basis, are:

- Create an inventory of facilities to be covered by this project, to include facility demographics, current service models, non-compliance notices, and other metrics that affect the care required.
- Review and summarize health care contracts currently in place where applicable. Contracts may cover providers, nursing, mental health, dental, specialties, and other services that are integral to the provision of health care to the incarcerated population.
- Review available consent decrees, settlement agreements, or other corrective action notices as provided by each county.
- Review memoranda of understanding (MOUs) and other formal and informal agreements, as applicable, that are in place with community organizations as provided by each region.
- Identify core competencies of community-based health care and social services available in the community.
- Identify areas where current health care services are not aligned with NCCHC Standards for Health Care in Jails (2026) and / or local regulations such as California Title XV.
- Develop health care delivery models to provide a full scope of health care in accordance with NCCHC Standards and other regulations.
- For each county, assess the viability of each delivery model, considering the county's specific needs and including input from county stakeholders.
- Run a cost-benefit analysis for each delivery model, to the extent fiscal data is publicly available.
- By region, prepare an individualized feasibility report that describes the current state, a summary of our findings, recommendations for improved care or access to care, and an assessment and comparison of health care delivery models.
- By region, develop and present a high-level fiscal summary for each delivery model, including estimated startup costs, potential infrastructure, and administration needs, and estimated ongoing costs. Identify areas where savings may be achieved due to volume pricing, cost sharing, or other strategies.

- By region, develop a preliminary implementation plan for the recommended health care delivery model that includes startup activities, major milestones, and key risks.

Our Approach – Process Overview

NCCHC Resources proposes to provide consulting services to all five regions that GSFA has outlined in the RFP, and we are confident that we can complete the scope of work within the desired 12 to 24-month timeline. For each region, NCCHC Resources will assign a senior correctional health care professional as the lead consultant, a physician, and a mental health clinician. They will be supported by other corrections experts, including those with procurement and corrections administration experience, as well as our Project Manager and NCCHC Resources leadership. The work for each region will be completed separately. Working with NCCHC Resources will provide efficiencies by executing the project using a consistent, repeatable process. The project will be completed using the following approach for each region.

Project Management

The consulting team will include an assigned project administrator and manager, whose roles are to facilitate communication, monitor progress, assure quality and consistency, and provide additional support. The project manager and the lead consultant will serve as the day-to-day points of contact for project support.

While the entirety of the project may cover multiple regions, each region will be independently managed to ensure progress and completion at the regional level. The project manager will coordinate the NCCHC Resources team, establish regular meetings with GSFA and regional stakeholders to discuss project status, and be available to answer any questions as they arise. They will also establish and track milestones to confirm progress or identify bottlenecks during the contract term, all to facilitate a successful project.

Kickoff Call

We will conduct a virtual kickoff meeting with our team, GSFA, regional and county project leadership, and others you deem necessary. The purpose of the meeting will be to confirm project objectives, identify available documentation, and discuss our site visits.

Documentation Review

We will request and review available documentation about staffing, organizational structure, policies and procedures, and operations prior to the site visits. This background information will enable us to be better prepared when we arrive at your facilities.

Site Visits

Our consultant team will conduct a site visit at each facility within the region. They will review the current medical and custody operation to understand how these services are currently provided and how current staff are deployed in the provision of service. The team will review operations as to whether they comply with NCCHC standards and regulations. Site visits are an important part of the project, as in-person observations and conversations with personnel and people in custody often provide essential information to be considered when determining the best service delivery model. This is also the most efficient way to identify whether the current health care service delivery complies with NCCHC standards.

Additionally, we will evaluate input from various stakeholders for our analysis. While on site, we will meet with those representatives to discuss facility operations, the availability of necessary data and how we will use this information in our analysis. Potential stakeholders include, but are not limited to:

- Sheriff's office
- Finance
- Human resources
- Risk management
- Information technology
- Legal counsel
- Procurement

Collaborative Feasibility Analysis

In order to develop a meaningful analysis, it is essential that each region be transparent and work collaboratively with our consulting team. Timely access to individuals, policies, health records, statistics, and data is requested to keep the project moving forward. After the site visits, the consulting team will review the information, data, and our findings and will assess the needs of each county within the region. The team will focus on shared strengths and challenges, as well as gaps between current health care service delivery and health care that meets or exceeds standards and regulations.

The consulting team will create service models with the structure required to support correctional health care delivery, including the following: County Operated (In-House) Model, Contracted Medical Services Model, and Regional Joint Powers Authority or Shared Contract Administration Model. Additional models may be developed based on our review of facility operations. The models will detail the staff and any additional technology, processes, insurance, training, and documentation required to support the approach. Models will also note the risks involved with each strategy. We will incorporate local feedback provided by stakeholders to ensure consensus.

Once modeling is completed, estimated costs will be assigned to each model. We will review the models with each region to ensure that these costs are complete, understood, and reasonable. We will also use the models to weigh the costs and benefits of each delivery method, which will be noted in the final report.

Implementation Plan

Once consensus is reached with regards to the model that best meets the needs of the region, the consulting team will put together an implementation plan for the chosen service delivery model. The implementation plan will account for varying levels of readiness among the counties. The framework will provide a roadmap to transition to the new model, including a timeline, milestones, planning, procurement, contract development, staffing and onboarding, service startup, and draft evaluation plan. The plan will also highlight key risks and provide mitigation strategies.

Report

To conclude the process, we will prepare regional reports detailing our work and the assumptions made in developing and evaluating the models. Each report will first be delivered in draft format. NCCHC Resources team leadership will formally present the report and our findings and recommendations in person to each region and GSFA. After meeting to review the findings and recommendations and incorporating feedback, the report will then be marked final and delivered to GSFA and each region.

RELEVANT EXPERIENCE

Health System Assessments

Facing mounting high-profile criticism for providing substandard care for inmates, the governor's office of a large Midwestern state hired NCCHC Resources to conduct a comprehensive assessment of the health care provided at one of the nation's largest and most complicated departments of corrections. A hand-selected team (including a physician, a psychologist, and a nursing expert) visited selected prisons across the state, including a program with a dedicated mental health mission and several with the highest levels of security, and wrote a comprehensive and detailed assessment of health care services.

Suicide Prevention Services

Building off of the NCCHC's groundbreaking partnership with the American Foundation for Suicide Prevention (https://www.ncchc.org/new-suicide-prevention-resource-guide-for-corrections), NCCHC Resources is frequently called upon to assist programs with properly addressing the suicide problem in our country's jails and prisons. Recently, we were successful in a national competition for a key project to assist a large Mid-Atlantic urban jail develop a high-quality and comprehensive suicide prevention program. Leveraging our experience in correctional health care, corrections, and justice health design, our team developed a comprehensive report that will assist the jail command and health staff in their efforts to reduce the risk of suicide within the jail's walls.

Monitoring Activities

An Eastern jail that houses local and federal detainees experienced the death of several inmates under its care. County leadership engaged NCCHC Resources to send an expert team (a physician and a nurse) to perform a comprehensive evaluation of health care services, to make targeted recommendations for improvement, and to provide monitoring services over a four-month period. Subsequently, the jail requested an extension of this monitoring with an emphasis on assessing the corrective action plans.

In a different project, a federal court overseeing a long-term consent decree regarding civil rights violations (constitutional health care) turned to NCCHC Resources to monitor the health care aspects of the injunctive relief. Our work included support for the development of a monitoring tool that incorporated unique metrics from the NCCHC *Standards* that the court had determined were essential to health system compliance. We also sent a team to the site to use the tool to assist the court in determination of compliance. Serving the interests of the court, NCCHC Resources worked cooperatively with both state and plaintiff attorneys to gather the needed information.

Opioid Treatment Program Training

Faced with a mounting problem with managing opioid-dependent patients in jail, the sheriff's department of a major coastal metropolitan area looked to NCCHC Resources to provide training on the opioid crisis and how the sheriff might address the needs of this growing population. Coordinating with the local community treatment program, our experts provided on-site technical training, which included a thorough review of standards for opioid treatment programs.

Health Record Review

A state department of corrections on the East Coast hired Health Management Associates, a national research and consulting firm that specializes in publicly funded health care, to conduct a 360-degree health system analysis. Health Management Associates selected NCCHC Resources to bring additional

clinical and correctional health care expertise. This included review of 632 patient health records and interviews with providers by board-certified correctional physicians and other correctional health experts. We developed processes and protocols for evaluation and analysis. Process performance measures were novel for this project and were based on the standards of NCCHC and other authorities.

Accreditation and Certification Preparation

A large jail system in a Western state was seeking NCCHC accreditation (the first county in the state to seek this prestigious accreditation in many years). The county leadership turned to NCCHC Resources to assess their readiness for a survey of health services. Our expert team visited each of the many jails, some of them in remote locations, to perform comprehensive on-site assessments. The information gathered gave the county a unique view into strengths and weaknesses and provided important data to help the jail system prepare for accreditation, which they ultimately achieved.

Specialized Technical Support

When a Western state's department of corrections hired a large consulting firm to conduct a comprehensive environmental scan of health care systems at other states' corrections departments, the firm turned to NCCHC Resources to provide a correctional context to its already robust health care analytic expertise. Our experts aided development of a comprehensive data call and interviews with officials around the nation to support the gathering and analysis of data requested by the client.

Selected Clients and Partners

- Allegheny County, Pennsylvania
- Bay County, Florida
- Centene Corporation
- Idaho Department of Juvenile Corrections
- Charleston County Sheriff's Office, South Carolina
- Chatham County Sheriff's Office, Georgia
- Cobb County Jail, Georgia (via WellStar Health System)
- Connecticut Department of Corrections
- Delaware Department of Corrections
- Department of Homeland Security – Immigration and Customs Enforcement
- Fairfax County Adult Detention Center, Virginia
- Grand Traverse County, Michigan
- Hudson County Correctional Facility, New Jersey
- Illinois Department of Corrections
- Middlesex County Sheriff's Office, Massachusetts
- Milwaukee County, Wisconsin
- Monmouth County Sheriff's Office, New Jersey
- Corrections Center of Northwest Ohio
- Orange County, California
- Pinellas County, Florida
- Plumas County, California
- UMC – El Paso, Texas
- Utah Juvenile Justice Services
- Virginia Department of Corrections – Fluvanna Correctional Center for Women

PROFESSIONAL REFERENCES

Hudson County, New Jersey

Director Becky Scott
Hudson County Department of Correction & Rehabilitation
Ph: (201) 395-5600 x5007
E: BScott@hcnj.us

Monterey County, California

Chief Deputy Tim Lanquist
Monterey County Sheriff's Office, California
Corrections Operations Bureau
Ph: (831) 755-3887
E: LanquistTS@countyofmonterey.gov

Spokane County, Washington

Lieutenant. Darren Lehman
Medical and Mental Health Operations
Spokane County Detention Services Jail
Ph: (509) 477-6767
E: DLehman@spokanecounty.org

CONFLICT DISCLOSURE

NCCHC Resources is not aware of any conflicts at this time.

Should any of the counties covered by this project or any affiliated program or facility seek accreditation from the National Commission on Correctional Health Care, that is an entirely separate activity. Technical assistance and/or related services from NCCHC Resources in no way guarantees or implies successful accreditation, certification, or any other favorable treatment from any other entity.

VALUE-ADDED SERVICES

While many consultants served this field before NCCHC Resources' founding and claimed some experience with the NCCHC standards, there was no quality control, consistency, or oversight into how the standards were applied. In some cases, facilities faced unexpected risks as they worked to implement recommendations of well-meaning independent consultants, who were not held to evidence-based or standards-based advice. The foundation of NCCHC Resources' exceptional value is the reduction of these risks and our high-quality expert consultation.

COST PROPOSAL

We acknowledge that the Golden State Finance Authority is the contract administrator and the fiscal agent for this endeavor, with funding originating from the individual counties. Based on our understanding of the desired outcomes as well as the scope and approach outlined in this proposal, our fees for this project, including expenses, are listed below. These fees were developed using the project approach presented above and the assumptions noted in Appendix C. Should actual circumstances vary from what is described in this proposal, pricing may be adjusted, up or down, to accommodate those differences.

Proposed Fees				
Region	**Professional Fees**	**Indirect Costs**	**Travel Expenses**	**Total Project Fee**
North State	$ 330,000	$ 19,985	$ 25,015	$ 375,000
Sacramento Sierra	411,000	18,985	25,015	455,000
Central Valley	284,000	20,500	15,500	320,000
Central Coast	284,000	20,500	15,500	320,000
Bay Area	297,000	19,500	15,500	332,000
Grand Total	**$ 1,606,000**	**$ 99,470**	**$ 96,530**	**$1,802,000**

If NCCHC Resources is awarded the contract for all five regions, we will discount the above price by 10%.

We will bill these fees for each region, based on the following milestone schedule:

Billing Schedule	
Milestone	**Billing Schedule**
Agreement signed	25%
Regional Site visits completed	50%
Final report delivered	25%

Billing milestones will be tracked by region and will be billed independently based on the progress made for that region. For example, once the agreement is signed, each region will be billed for 25% of the total project fee. Upon completion of each regions' site visit, each region will receive an invoice for 50% of that region's total project fee. The same regional methodology will apply until the project is complete.

APPENDIX A: TEAM BIOGRAPHIES

Fred Meyer MA, CJM, CCHP, Managing Director
Mr. Fred Meyer works with health and custody leaders nationwide to provide detention and correctional facilities with the support needed to operate effectively and in compliance with nationally recognized health care standards. Health system assessment, performance improvement and monitoring, suicide prevention, medication-assisted treatment, interdisciplinary collaboration, education, and training are all critical to ensuring institutional risks are mitigated and constitutional care is provided. NCCHC Resources is the industry leader in these areas, helping agencies of all sizes.

Before joining the National Commission, Mr. Meyer served as Deputy Chief with the Las Vegas Metropolitan Police Department where he oversaw the largest jail system in the state of Nevada. He drove advancements in leadership collaboration and health services that led to substantial reductions in medical referrals and in-custody suicides. Fred received the Ray Coleman Administrator of Year Award from the American Jail Association in 2021.

Mr. Meyer is an NCCHC Certified Correctional Health Professional (CCHP) and is recognized as a Certified Jail Manager (CJM) by the AJA. He holds a master's degree in criminal justice from the University of Nevada, Las Vegas. He has been elected to the AJA Board of Directors for 2024-2025 and has served on the Board as their Parliamentarian.

Denise Hinkle CPA, CCHP, Director Project Management Office
Ms. Denise Hinkle is an inactive certified public accountant and multidisciplinary consultant with extensive experience in accounting, project management, business advisory, executive leadership, and business ownership. She has delivered global, domestic, and local projects including process development and improvement, best practice reviews, data extraction and analysis, software implementation, and others. Throughout her career, Ms. Hinkle has mentored, coached, and led teams of all sizes where she shared her knowledge and passion for delivering innovative solutions to complex issues.

At NCCHC Resources, Ms. Hinkle directs the Project Management Office, ensuring that NCCHC Resources projects are delivered according to the NCCHC standards and the expectations of each client. She assigns and monitors project teams, manages progress, and is a resource to our clients and our consultants. Her broad skillset gives her a large library of knowledge to draw from when leading teams, evaluating operational issues, and making thoughtful recommendations.

Loretta Reed MBA, PMP, CCHP, Director Emerita
Ms. Reed is a certified project management professional with extensive multi-industry experience and skill in leading cross-functional teams, clarifying issues, and delivering solutions. She has led worldwide project teams that conducted risk assessments focused on business processes, determined the key controls, and developed testing of the controls to ensure compliance. Her expertise and skill set encompass operations assessment, business analysis, finance and accounting processes, continuous quality improvement, and selection and implementation of electronic medical record systems and finance systems.

Leah Fucile CCHP, Project Manager
Ms. Leah Fucile has over 20 years of public sector experience and has a Bachelor of Arts degree in Criminal Justice. She oversaw contract administration, procurement, and logistical operations for the Clark County Detention Center, managing a $65M+ budget as the Director of Administrative Operations for the Detention Services Division at the Las Vegas Metropolitan Police Department. Leah played a key role in achieving ACA and NCCHC accreditation and led efforts to embed these standards into policy and contracts. She also provided oversite of $80M facility renovation to enhance safety and efficiency. A graduate of the National Jail Leadership Command Academy, Leah remains active in her community and serves on the American Jail Association's Corrections Workplace Committee.

Claire Wolfe MPH, MA, CCHP, Program Manager
Ms. Claire Wolfe previously worked for the State of New Jersey in an urban legislative district, supporting community members and organizations and guiding legislation from drafting to the Governor's desk. During that time, she advocated to the state budget committee for funding for substance use disorder treatment within correctional facilities. Prior to joining NCCHC Resources, she worked in the philanthropic arm of a multinational technology consulting firm where she successfully advocated for increased funding for federal grants aimed at increasing evidence-based educational innovation in K-12 computer science in-school and community programs.

Ms. Wolfe holds a Master of Arts in international political economy, completed at the University of York in York, England, and received her Master of Public Health degree in epidemiology at Rutgers University, where she focused her research on medications for opioid use disorder in correctional facilities. At NCCHC Resources, Ms. Wolfe supports the project management office and project teams on administrative needs, data analysis, writing, and research.

Becky Pinney MSN RN, CCHP-RN, CCHP-A, Senior Health Care Consultant
Ms. Rebecca Pinney possesses extraordinary leadership skills, evidenced by her role advancements to Senior Vice President, Chief Nursing Officer, at Corizon Health, from which she retired after 25 years, with more than 30 years in this field. Her experience encompasses both clinical and nonclinical roles, having managed large jail programs and serving as the lead on several state prison contracts. Her career has given her a deep understanding of clinical trends and operations practices and how they can impact the daily custody and clinical management of the inmate population. Through collaboration with other clinical and operations executives, Ms. Pinney takes a comprehensive, systemwide approach to nursing issues, standards, training, education, and staffing that supports patient safety and quality efforts.

A member of the American Nurses Association and Georgia Nurses Association, Ms. Pinney has significant involvement with NCCHC. She assisted with development of the 2014 editions of the Standards for Health Services manuals for prisons and jails, served on the committee that launched the Certified Correctional Health Professional - Registered Nurse (CCHP-RN) program, and is a member of the CCHP-RN subcommittee, the NCCHC Nurse Advisory Council, and the NCCHC Correctional Health Care Foundation.

Nancy Booth MSN, PHN, RN, CCHP-RN, Senior Health Care Consultant
Ms. Booth has over 50 years of experience in managing, educating, and leading healthcare teams. Now one of our independent correctional healthcare consultants, she formerly served as both Director of Nursing Services and Supervisor of Case Management for San Diego County jails, a system with over 84,000 annual admissions.

Ms. Booth developed a specialty telehealth program, established and managed the county inmate Medi-Cal Inmate Eligibility Program (MCIEP), managed infection control for the County's jails, and supervised the women's detention facility. A skilled communicator, educator, publisher, and expert speaker who has presented on a wide variety of topics, she ensures that all stakeholders — from physicians, attorneys, and law enforcement to insurance adjusters, patients, and families — understand the steps needed to successfully care for each patient both during incarceration and upon reentry. Ms. Booth currently serves as an NCCHC general surveyor and is an Accreditation and Standards Committee member.

Dr. Reed Paulson MD, CCHP-CP, Physician Consultant
Dr. Paulson retired from the Oregon State Penitentiary, where he served as the Chief Medical Officer. He also worked as a corrections physician specialist for the state of Oregon. His dedication to and experience with correctional health care continues to benefit correctional agencies across the nation with his work with both the National Commission on Correctional Health Care and NCCHC Resources.

Dr. Paulson holds a Master of Public Health degree from the University of California, Berkley, and a certification in Opioid Use Disorder Treatment from the USDEA and SAMHSA. He is a Fellow of the American College of Correctional Physicians as well as the American Academy of Family Physicians.

Dr. Christopher Rosko MD, MBA, CCHP, Physician Consultant
Christopher Rosko is a board-certified emergency physician with nearly a decade of experience as a medical provider and administrator in multiple jail settings. He has worked as an emergency physician in rural, suburban, and Level 1 trauma centers and has extensive administrative experience as Medical Director and Vice Chairman in the University of Alabama Medical Center's Department of Emergency Medicine. In addition to his medical training, Dr. Rosko received his MBA from Auburn University.

Dr. Nikki Johnson PsyD, CCHP, Mental Health Consultant
Dr. Nikki Johnson is the Chief of Mental Health Services for the Denver Sheriff Department (DSD). She has worked in jails and prisons with both juveniles and adults for over 15 years. Dr. Johnson earned a Bachelor of Science in Psychology and Women's Studies, a Master of Arts in Counseling Psychology, and a Doctorate of Psychology in Clinical Psychology. She has practiced as a licensed psychologist in the state of Colorado since 2008 and as a Certified Addiction Specialist since 2010.

Dr. Johnson has driven the successful implementation and expansion of a Competency Restoration Program designed to restore individuals to competency. In addition, she started a Crisis Response Team, which is a 24/7 team of mental health professionals collaborating with the deputies in prevention and de-escalation of crises involving individuals with serious mental illness (SMI). Dr. Johnson has also focused her efforts on the expansion of Medication-Assisted Treatment (MAT) within Denver jails.

Dr. Deborah Gross, Mental Heal Consultant

Dr. Gross is a licensed psychologist with a practice focused in corrections. She is retired from Correctional Health Services in Maricopa County, Arizona. In her role as Lead Psychologist – Mental Health Unit, she was responsible for administrative supervision of mental health staff on acute psychiatric unit within a major metropolitan accredited jail health system. Dr. Gross's correctional mental health experience dates to 2004, with an internship and postdoctoral position with CHS. She later joined the Arizona Department of Corrections in 2007 before returning to CHS in 2010. She has also worked for NAMI Arizona, ValueOptions, and the MARC Center.

Dr. Gross currently serves as Board Chair for Recovery Empowerment Network and is a member of the Board of Arizona Behavioral Health. She has served on the Board of the Arizona Foundation for Behavioral Health, the Arizona Coalition for Tomorrow (a Head Start-related entity), and the Star Centers (formerly known as Survivors on Our Own). Dr. Gross has been a surveyor in the NCCHC accreditation program since 2017 and recently became a lead surveyor.

APPENDIX B: LEGAL REQUIREMENTS AND ATTESTATIONS

Proof of Legal Entity and Business Status (see RFP pg. 8)

From: no_reply@sos.ca.gov <no_reply@sos.ca.gov>
Sent: Monday, October 14, 2024 11:24 AM
To: Info NCCHC Resources <info@ncchcresources.org>
Subject: California bizfile Online - Business Filing Approved

Initial Business Filing Approval

10/14/2024

Entity Name: NCCHC Resources, Inc.
Entity Type: Nonprofit Corporation - Out of State
Entity No.: 6420881
Document Type: Registration - Out-of-State Corporation - Nonprofit
Document No: 6420881
File Date: 10/11/2024

Congratulations! The above referenced document has been approved and filed with the California Secretary of State. To access free copies of filed documents, go to bizfileOnline.sos.ca.gov and enter the entity name or entity number in the Search module.

What's Next?

Go to bizfileOnline.sos.ca.gov to "My Work Queue" to review the Welcome Letter for key information AND contacts you may need.

Corporations AND limited liability companies must file a Statement of Information **within 90 days** of the initial filing AND annually or every other year,thereafter. For additional resources,view Starting A Business Checklist for key steps you may need to take WHEN launching a business IN California.

For further assistance, contact us at (916) 657-5448 or visit bizfileOnline.sos.ca.gov.

Thank you for using bizfile California, the California Secretary of State's business portal for online filings, searches, business records, and additional resources.

Important: *Do not reply to this message. Replies will be routed to an unmonitored email box.*

BA20251547542

B3889-0183 07/28/2025 10:51 AM Received by California Secretary of State

STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION
California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 657-5448

For Office Use Only
-FILED-
File No.: BA20251547542
Date Filed: 7/28/2025

Entity Details

Corporation Name	NCCHC Resources, Inc.
Entity No.	6420881
Formed In	ILLINOIS

Street Address of Principal Office of Corporation

Principal Address	1145 W. DIVERSEY PKWY CHICAGO, IL 60614

Mailing Address of Corporation

Mailing Address	1145 W. DIVERSEY PKWY CHICAGO, IL 60614
Attention	Fred Meyer

Street Address of California Office of Corporation

Street Address of California Office	2108 N ST STE N SACRAMENTO, CA 95816

Officers

Officer Name	Officer Address	Position(s)
Deborah Ross	1145 W. DIVERSEY PKWY CHICAGO, IL 60614	Chief Executive Officer
Cheryl Giddens	1145 W. DIVERSEY PKWY CHICAGO, IL 60614	Chief Financial Officer
☐ Jim Martin	1650 SE 17TH ST. SUITE 408 FT. LAUDERDALE, FL 33316	Secretary

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Directors

Director Name	Director Address
None Entered	

The number of vacancies on Board of Directors is: 0

Agent for Service of Process

California Registered Corporate Agent (1505)	NORTHWEST REGISTERED AGENT, INC. Registered Corporate 1505 Agent

Type of Business

Type of Business	correctional health care consulting

Email Notifications

Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.

Labor Judgment

Page 1 of 2

B3889-0184 07/28/2025 1

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Fred Meyer — Signature
07/28/2025 — Date

Certificates of Insurance

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Commercial Insurance
The Plexus Groupe LLC 21805 W. Field Pkwy, Suite 300 23 24 COI Deer Park IL 60010	PHONE (A/C, No, Ext): 847-307-6100 FAX (A/C, No): E-MAIL ADDRESS: commercial@plexusgroupe.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
NATICOM-01 National Commission on Correctional Health Care NCCHC Resources Inc 1145 W Diversey Pkwy Chicago IL 60614	INSURER A : Federal Insurance Company	20281
	INSURER B : Fortegra Specialty Insurance Company	16823
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 728648931 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			36029411	11/15/2025	11/15/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			73606521	11/15/2025	11/15/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			79887425	11/15/2025	11/15/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		71749616	11/15/2025	11/15/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
B	Cyber Liability			C4LPY054112CYBER2025	11/15/2025	11/15/2026	Aggregate Limit/Ded Per Occurrence Deductible	$5,000,000 $5,000,000 $25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate is issued as evidence of coverage.

CERTIFICATE HOLDER	CANCELLATION
Evidence of Coverage	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Megan Medders	
Kamm Insurance Group 300 S Wacker Dr. Suite 1250 Chicago IL 60606	PHONE (A/C, No, Ext): (312) 263-3215	FAX (A/C, No):
	E-MAIL ADDRESS: Megan.Medders@relationinsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : ACE American Insurance Company	22667
INSURED Natl Commission on Correctional Health 1145 W. Diversey Parkway Chicago IL 60614	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 25/25 E&O **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Errors & Omissions Retroactive date- 3/24/2015			D97195481	04/24/2025	04/24/2026	Aggregate Each Claim Retention	$5,000,000 $5,000,000 $25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
For Informantional Purposes Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jan Cooper

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD

Non-Discrimination Assurance
NCCHC Resources Inc., its employees, and its affiliates, does not permit discrimination against any business, employee, applicant or client because of race, creed, color, disability, religion, sexual orientation, national ancestry, or origin. In addition, NCCHC Resources Inc. complies with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

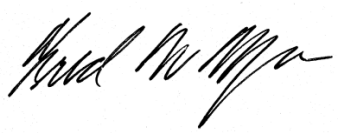
Litigation Disclosure

NCCHC Resources Inc. and its key personnel have no pending or recent litigation with regards to any business matter. There are no outstanding issues that affect our ability to perform the proposed scope of work or to execute a contract with the Golden State Finance Authority or any of the regions or counties covered by this project.

Cost Proposal and Budget Detail
Please See Appendix C for the details pertaining to our cost proposal and project budget.

Subpoena and Legal Cooperation Clause
NCCHC Resources Inc. acknowledges that materials submitted in response to GSFA's RFP and other communications with GSFA may be subject to subpoena or public records requests. NCCHC Resources Inc. will cooperate with legal and compliance matters resulting from such actions.

Regulatory Compliance
For the duration of this contract, NCCHC Resources Inc. will comply with all applicable local, state, and federal laws and regulations, including the California Public Records Act.

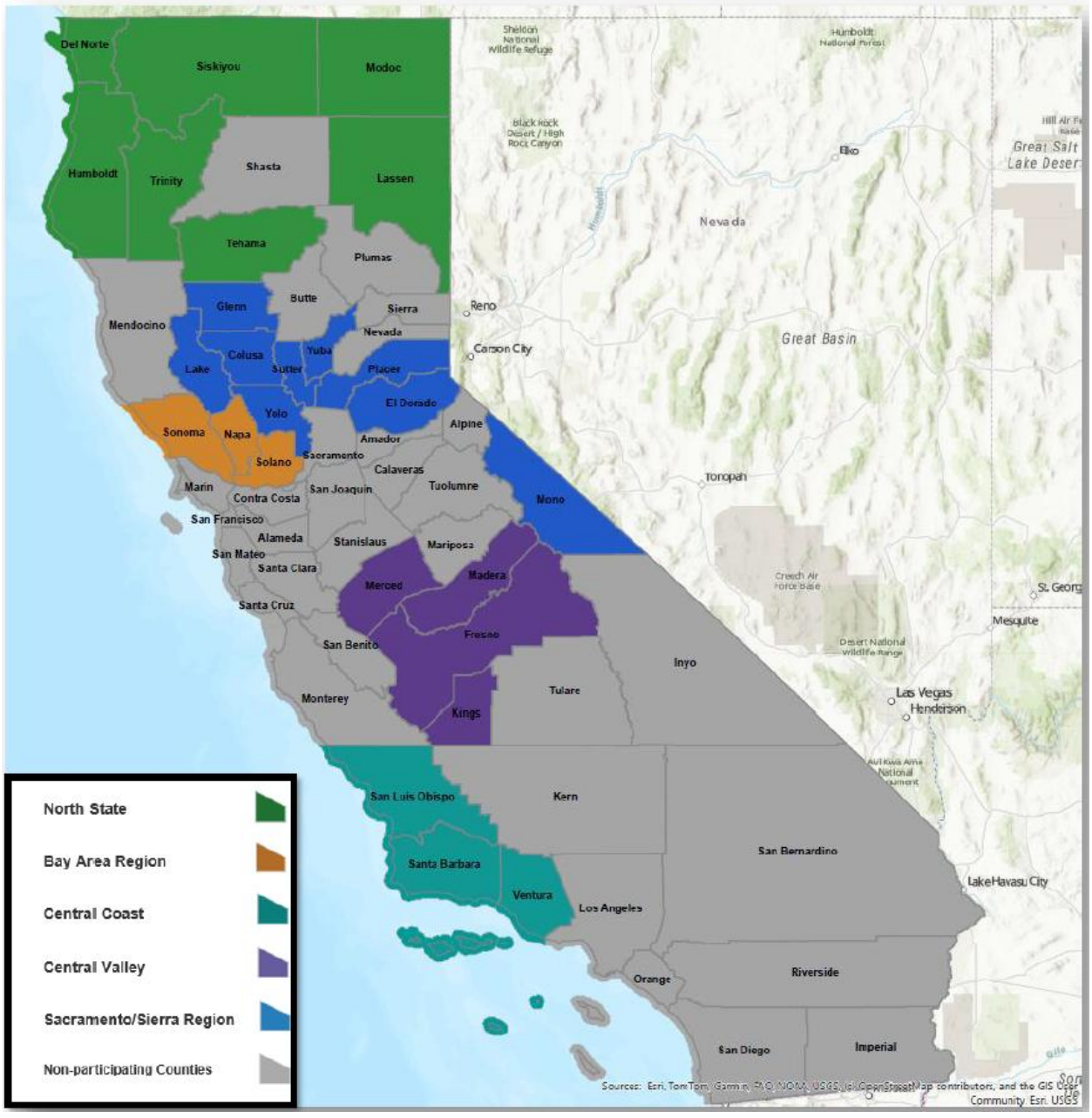


By: _____
Fred Meyer, MA, CJM, CCHP
Managing Director

Date:
_12/12/2025_____

APPENDIX C: PRICING ASSUMPTIONS AND DETAILS

1. Regions covered by this project:



Golden State Finance Authority - Master Facility Information

County	Jail Facility	Street Address	NCCHC Accredited	ADP	Capacity	Annual Bkgs	Intake?	Medical Provider
North State Region								
Lassen	Lassen County Adult Detention Facility	1405 Sheriff Cady Lane Susanville, CA 96130	Yes	120	156	1,400	Yes	Wellpath
Modoc	Modoc County Jail	102 South Court Street Alturas, CA 96101	No	32	48		Yes	No Public Info
Del Norte	Del Norte County Jail	650 Fifth Street Crescent City, CA 95531	No		145		Yes	
Humboldt	Humboldt County Correctional Facility	901 Fifth Street Eureka, CA 95501	Withdrew App 2021	400	417		Yes	Wellpath Med/County MH and SUD
Trinity	Trinity County Correctional Facility	701 Tom Bell Road Weaverville, CA 96093	Info Req CSSA 2025		53		Yes	No Public Info
Tehama	Tehama County Jail	502 Oak Street Red Bluff, CA 96080	No		227		Yes	Tehama County Health Services Agency
Siskiyou	Siskiyou County Jail	315 South Oregon Street, Yreka CA 96097	No	101	104		Yes	Siskiyou County
Sacramento Sierra Region								
Yolo	Monroe Detention Center	140A Tony Diaz Drive Woodland, CA 95776	No		452		Yes	Wellpath
Sutter	Sutter County Jail	1077 Civic Center Blvd Yuba City, CA 95993	No	300	356		Yes	
Yuba	Yuba County Jail	215 5th Street Marysville, CA 95901	Info Req 2025 CSSA		428		Yes	Correctional Health Partners
Glenn	Glenn County Jail	141 S Lassen Street Willows, CA 95988	No		140		Yes	Wellpath
Colusa	Colusa County Jail	929 Bridge Street Colusa, CA 95932	Applied 8/2025	53	92		Yes	County Services
Lake	Lake County Jail	4913 Helbush Drive Lakeport, CA 95453	No		297	4,000	Yes	Wellpath
Placer	South Placer County Jail	11801 Go For Broke Road Roseville, CA 95678	No		420		Yes	Wellpath
Placer	Placer County Auburn Main Jail	2775 Richardson Drive Auburn, CA 95603	No		645		Yes	Wellpath
El Dorado	El Dorado County Jail - Placerville	300 Forni Road Placerville, CA 95567	No		303		Yes	
El Dorado	El Dorado County Jail - South Lake Tahoe	1051 Al Tahoe Blvd South Lake Tahoe, CA 9615	No		158	4,560	Yes	
Mono	Mono County Jail	49 Bryant Street Bridgeport, CA 93517	No	10	44		Yes	
Central Valley Region								
Fresno	Fresno County Jail	1225 M Street Fresno, CA 93721	Yes	2536	2427		Yes	Wellpath
Madera	Madera County Jail	195 Tozer Street Madera, CA 93638	No	425	650		Yes	
Merced	Merced County Main Jail	700 W 22nd Street Merced, CA 95317	No	200	225		Yes	Wellpath
Merced	John Latorraca Correctional Center	2584 W Sandy Mush Road El Nido, CA 95341	Yes	375	564		No	Wellpath
Kings	Kings County Jail	1570 Kings County Drive Hanford, CA 93230	Yes	422	576		Yes	Wellpath
Central Coast Region								
San Luis Obispo	San Luis Obispo County Jail	1585 Kansas Avenue San Luis Obispo, CA 93405	Yes	443	587	8,277	Yes	Wellpath
Santa Barbara	Santa Barbara County North Jail	2301 Black Road Santa Maria, CA 93455	Application 2025	360	376	6,000	Yes	Wellpath
Santa Barbara	Santa Barbara County Jail	4436 Calle Real Santa Barbara, CA 93110	Yes	448	819	7,500	Yes	Wellpath
Ventura	Ventura County Jail Pre-Trial Detention Facility	800 S Victoria Avenue Ventura, CA 93009	Yes	560	890	23,000	Yes	Wellpath
Ventura	Ventura County Jail Todd Road Facility	600 Todd Road Santa Paula, CA 93060	Yes	573	796	n/a	No	Wellpath
Bay Area Region								
Sonoma	Sonoma County Main Adult Detention Facility	2777 Ventura Avenue Santa Rosa, CA 95403	Yes	711	1413		Yes	Wellpath
Sonoma	Sonoma County North Facility	2254 Ordinance Road Santa Rosa, CA 95403	Yes		559		No	Wellpath
Napa	Napa County Department of Corrections	2210 Napa Vallejo Highway Napa, CA 94558	No		304		Yes	Contractor - Not Listed
Solano	Claybank Detention Facility	2500 Claybank Road Fairfield, CA 94533	No		385		No	Wellpath
Solano	Stanton Correctional Facility	2450 Claybank Road Fairfield, CA 94533	No		347		No	Wellpath
Solano	Solano County Justice Center Detention Facility	530 Union Avenue Fairfield, CA 94533	No		522		Yes	Wellpath

3. **Pricing and Proposal Assumptions by Region:**

North State Region

- Seven facilities within this region
- Site visit one facility per day
- Facility locations are spread out; projected two separate visits to cover region

Sacramento Sierra Region

- Eleven facilities in this region
- Site visit one facility per day
- Projected two separate visits to cover entire region

Central Valley Region

- Five facilities in this region
- Site visit one facility per day
- Projected one five-day trip for consulting team

Central Coast Region

- Five facilities in this region
- Site visit one facility per day
- Projected one five-day trip for consulting team

Bay Area Region

- Six facilities in this region
- Site visit one facility per day
- Projected one five-day trip for consulting team

ATTACHMENT C
North State Region Cost Allocation

North State Region – Selected Consultant: *NCCHC Resources Inc*.
Region Total: $375,000

Participating Counties	**Total County Population (Jan 2025) Pro-Rata Cost Allocation**	**Percent Total Project Cost for Designated Region**
Del Norte	$30,909.20	8.24%
Humboldt	$155,823.42	41.55%
Lassen	$33,438.39	8.92%
Modoc	$10,411.36	2.78%
Siskiyou	$50,433.56	13.45%
Tehama	$75,487.91	20.13%
Trinity	$18,496.15	4.93%
Total	**$375,000**	**100%**

E-Contract Review
Approval as to Form

Department Name: Tehama County Administration

Vendor Name: Golden State Finance Authority

Document Description: Agreement for Jail Medical Care Feasibility Study

APPROVED AS TO FORM:

Date: 3/10/26

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

Tehama County

Agenda Request Form

File #: 26-0456 **Agenda Date:** 4/7/2026 **Agenda #:** 41.

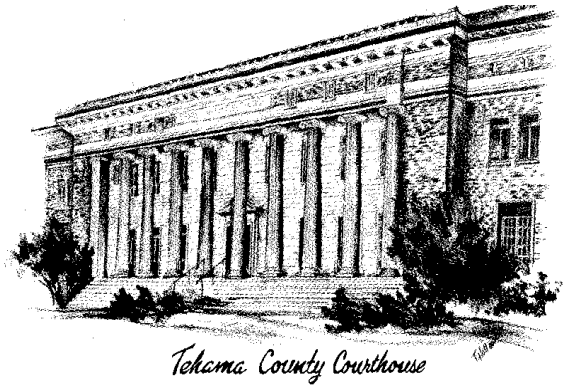
BOARD OF SUPERVISORS

Requested Action(s)
a) STUDY SESSION - Review the proposed Vehicle Mileage Tax (VMT) and consider authorizing the submission of a letter of opposition to the State expressing concerns about increased tax burden
Financial Impact:
No financial impact.

Background Information:
Supervisor Burroughs requested this item to allow for discussion of the State's proposed Vehicle Mileage Tax. The study session will provide an opportunity to review and consider sending a letter of opposition to the State.

Board of Supervisors
COUNTY OF TEHAMA

District 1 – Rob Burroughs
District 2 – Tom Walker
District 3 – Steve Zane
District 4 – Matt Hansen
District 5 – Greg Jones



Gabriel Hydrick
Chief Administrator

April 7, 2026

The Honorable Gavin Newsom
Governor, State of California
California State Capitol
Sacramento, CA 95814

The Honorable Members of the
California State Legislature
State of California
Sacramento, CA

RE: Letter of Opposition – Proposed Vehicle Miles Traveled (VMT) Tax

Dear Governor Newsom and Members of the Legislature:

On behalf of the County of Tehama, we respectfully submit this letter expressing our formal opposition to any statewide implementation of a Vehicle Miles Traveled (VMT) tax as a replacement for, or supplement to, California's current transportation funding mechanisms.

The VMT tax concept has been under study for more than a decade, including pilot programs conducted by the California Department of Transportation under Senate Bills 1077 (2014) and 1014 (2018), and additional technical recommendations delivered in 2021. While these evaluations provide useful analysis, they fail to mitigate the profound equity issues inherent in a mileage-based tax—especially for rural residents.

Tehama County opposes the VMT tax for many reasons that include, but are not limited to:

- failed promised transportation infrastructure and services such as the high-speed rail
- underinvestment and failing road conditions, capacity and maintenance

- rural disproportionate impacts
- privacy concerns
- dreadful allocation of transportation related taxes and fees
- gasoline vehicles owners disproportionately subsidized EV owners for years
- California's SB1formula arguably impacts rural areas negatively and disproportionately in 3 main ways:
    - Rural households drive longer distances and often own less fuel-efficient vehicles, so we pay more fuel tax per household than urban counterparts
    - SB1 programs distribute funds using population and partly through transit revenue
    - Competitive statewide grant programs favor larger regions, which have more staff for grant application and administration and have projects score higher due to congestion and emissions metrics, for example.

The core of our dissent is not a lack of funding, but the gross appropriation and misappropriation of sufficient funding sources. Punitive and costly expenses for citizens due to state's failures.

We have prepared further details for our dissent below and offer proposed solutions:

Lack of Transit Services and Transportation Infrastructure

Tehama County covers roughly 2,962 square miles with a population dispersed across rural communities. The county lacks fixed-route public transit, passenger rail, or other viable transportation alternatives, relying instead on limited dial-a-ride and demand-response services operated locally. With the nearest regional intercity transit hubs located hours away, residents routinely drive 30–80 miles or more for employment, healthcare, education, and commerce. Without meaningful transit alternatives, any per-mile taxation proposal effectively penalizes rural residents for travel that is essential, not discretionary. Public monies already fund, or subsidize, mostly empty buses. These public funds should be redirected to meet the demands of local transportation needs, whether mass transit or private vehicles. Additionally, VMT taxes imposed on businesses will be passed on to consumers further exacerbating California's affordability crisis constructed by the state.

State Transit Promises vs. Rural Reality

The State's high-profile investment in the California High-Speed Rail Authority project was originally authorized by voters nearly 20 years ago in Proposition 1A (2008), with an initial projected completion date of 2020 for a San Francisco–Los Angeles line. Despite over a decade of work and expenditures in the Central Valley, the system remains largely unfinished, with only reduced segments under construction and timelines repeatedly extended. In 2019, Governor Newsom acknowledged that the project, as originally

envisioned, would not be delivered on schedule, and no high-speed rail service connects the Bay Area or Southern California to date. While billions have been allocated, Tehama County and much of rural Northern California remain without access to meaningful rail or mass transit, forcing continued dependence on private vehicles.

Original Budget (2008 Proposition 1A):

- Voters approved ~$9.95 billion in bonds toward a $33 billion initial budget to construct a high-speed rail system connecting *San Francisco and Los Angeles* by 2020. This was the state's original goal and cost estimate when authorized by voters. (Department of Transportation)

Actual Spending to Date:

- From project inception through mid-2024, approximately $13.0 billion has been invested in planning and construction nationwide for the California high-speed rail system (all sources combined). (California Climate Investments)
- Other reporting indicates that the authority had spent about $13.8 billion as of 2025, with roughly 23 percent of that from federal funding, and that figure has been cited in budget discussions and legislative hearings. (California Insider)

Current Projected Total Cost:

- The total cost estimate for the full system — still including the San Francisco to Los Angeles corridor — has ballooned far beyond the original $33 billion. Most recent estimates place the total actual projected cost at between roughly $89 billion and $128 billion or higher, depending on assumptions about inflation, future construction, and financing. (California Globe)

Funding Changes and Gaps:

- A portion of federal funding (about $4 billion) has been rescinded by the federal government due to missed deadlines and delivery concerns, further complicating financing. (AP News)
- California legislative actions have also guaranteed roughly $1 billion per year from state cap-and-trade funds through 2045 to support the project, but this represents only a fraction of the total needed for completion. (San Francisco Chronicle)

Declining Road Conditions and Underinvestment

Despite recurring announcements of large transportation funding commitments—including billions through the Road Repair and Accountability Act of 2017 (SB 1) and federal sources—California's surface transportation network continues to exhibit signs of

DRAFT

deferred maintenance and structural shortfalls. A state audit of SB 1's implementation noted that local street and road conditions in reviewed cities actually declined from an average Pavement Condition Index (PCI) of 69 in 2015 to 62 in 2022, even with increased funding, and that funding distributed from FY2017–18 through FY2022–23—approximately $7 billion—only partially addressed an estimated $78 billion maintenance backlog identified in 2017. Local agencies consistently report that state-allocated funds are insufficient to stabilize pavement conditions or prevent further deterioration. This pattern of shortfalls underscores that, even with enhanced revenue streams like increased gasoline taxes, California struggles to maintain its existing road network let alone prepare it for new tax burdens on vehicle travel. In short, the current distribution of gas taxes is insufficient for rural counties, and this will only create a greater burden on our citizens while failing to provide for the road funds needed. (California State Auditor)

Rural Disproportionate Impact

For residents in agricultural and rural counties, prolonged travel distances are not a matter of preference but of necessity. A mileage-based tax will:

- Impose a variable burden wholly correlated to geography.
- Increase operational costs for farmers, small businesses, and essential service providers.
- Disproportionately impact low- and moderate-income households with limited transportation alternatives.

These effects are inherently regressive and contrary to equitable tax policy.

Privacy and Administrative Concerns

Mileage-tracking systems, whether GPS-based or odometer-reported, raise significant privacy and cybersecurity concerns. Implementing and enforcing such systems statewide would require complex technological infrastructure and generate additional administrative costs, especially burdensome for counties with limited staff and fiscal capacity.

Improve Fiscal Allocations of existing funds

A portion of Vehicle License Fees (VLF) revenues are allocated to counties through the 1991 and 2011 realignment structures.

These realignment funds support county responsibilities such as:

- Behavioral health services
- Social services

- Public health programs

What do behavioral and public health services and social services have to do with a vehicle fee? This fee is directly tied to vehicle ownership and use. Allocate those funds strictly to road and transportation maintenance and infrastructure, not social programs.

Though we have a dissenting position for the VMT, we do recognize and want to help update funding mechanisms for transportation throughout our beautiful state. Therefore, we propose the following ideas to be considered instead:

Stop Chasing Businesses from California

An overabundance of businesses have fled California in the last few years. Several oil and refinery companies have closed, relocated corporate operations, or converted facilities, resulting in less gasoline refining capacity in California and more fuel being imported from outside the state. This increases fuel costs for Californians already struggling to survive, not thrive, in California.

Valero Energy –

- Benicia Refinery Closure
- Capacity: ~170,000 barrels per day
- April 2025, Valero announced it would shut down its Benicia refinery by April 2026, citing California's regulatory environment and high operating costs. (Reuters)
- Represents roughly 9% of California's refining capacity. (Wikipedia)
- Employs around 400 workers. (Wikipedia)

Phillips 66 –

- Los Angeles Refinery Closure
- Capacity: ~139,000 barrels per day
- began shutting down a major Los Angeles–area refinery in 2025, eliminating hundreds of jobs and reducing California's refining capacity. (Reuters)

Combined with the Valero closure, these facilities represent nearly 20% of California's gasoline production capacity. (Reuters)

Chevron –

- Moved headquarters to Texas
- In 2024, moved corporate headquarters from San Ramon, California, to Houston, Texas, ending more than a century of being headquartered in California. (E&E News by POLITICO)

DRAFT

- The company cited regulatory pressures and broader business strategy considerations as part of the decision. (E&E News by POLITICO)
- Chevron still operates refineries in California (such as Richmond and El Segundo), but the headquarters relocation represents a major shift in corporate presence.

Important Context -

- Overall Trend in California Refining
  The number of operating refineries and gasoline-producing facilities has been declining:
- California has about 14 refineries, but fewer produced gasoline today. (Richmondside)
- By the mid-2020s, only about eight refineries remained producing gasoline. (Richmondside)
- Closures and conversions have therefore reduced in-state fuel production, increasing reliance on imports from other states or overseas suppliers. (Lodi 411)
- Estimated capacity lost since 2010:
  ➞ 300,000–420,000 barrels per day (≈16–22%).
    - Roughly 16%-22% of the state's refining capacity
    - The number of operating refineries has also dropped
      - 2000: 23 refineries
      - 2010: about 20 refineries
      - 2024: 14 refineries
      - 2025: about 12 refineries remaining
- Why does this matter? California's fuel market is relatively isolated because:
    - Few pipelines connect it to other refining regions.
    - Gasoline must meet a unique California-specific fuel formulation.
    - Supply disruptions cannot easily be replaced by domestic imports.
    - As capacity falls, the state becomes more dependent on imported gasoline and refined fuels, often shipped from other U.S. regions or overseas.

Common-Sense Alternatives for New Energy Vehicles (NEVs)

DRAFT

Recognizing the shift toward electric and highly efficient vehicles—which reduces gasoline tax revenues—Tehama County offers the following alternatives to a VMT tax:

1. **Flat EV Registration Fees:** Adjust or expand existing electric vehicle surcharges in lieu of mileage tracking.
2. **Weight-Based Road Impact Fees:** Adopt vehicle weight tiers to better align infrastructure wear with fee structure.
3. **Point-of-Sale Infrastructure Contribution:** Impose a one-time infrastructure impact fee on new zero-emission vehicle registrations.
4. **Charging-Based Excise Tax Study:** Explore a kilowatt-hour excise tax at commercial charging stations, maintaining a familiar model analogous to fuel taxes.
5. **Rural Credit or Exemption Provisions:** If a VMT system proceeds, codify meaningful geographic adjustments to protect rural taxpayers.
6. **Dedicate the Vehicle License Fee (VLF) to Transportation Infrastructure**

   Currently, the **Vehicle License Fee** primarily funds local government general services and supports portions of county realignment funding that can include behavioral health services. While counties rely on this revenue, the fee is directly tied to vehicle ownership and road use.

   Gradually reallocate the VLF so that revenues generated from vehicle ownership are deposited into transportation accounts such as the:

   - California Department of Transportation State Highway Account
   - Road Maintenance and Rehabilitation Account (RMRA)
   - Local Streets and Roads programs
   - Behavioral health funding currently supported by VLF allocations could instead be backfilled through more appropriate revenue sources such as the Mental Health Services Act or other health-related funding mechanisms.

   This change would ensure that vehicle-based taxation directly supports transportation infrastructure.

7. **Establish a Transportation "Lockbox" for Vehicle Fees**

   Although fuel taxes are constitutionally protected under Article XIX of the California Constitution, not all vehicle-related fees are equally restricted.

DRAFT

Create a statutory or constitutional transportation lockbox requiring that all revenues derived from:

- fuel taxes
- vehicle registration fees
- electric vehicle road improvement fees
- vehicle weight fees
- transportation improvement fees
- be used exclusively for:
- road maintenance and rehabilitation
- bridge repair and replacement
- highway capacity improvements
- rural road preservation

This would improve transparency and ensure transportation users see direct benefits from the taxes they pay.

8. **Prioritize Maintenance Before Expansion**

   California faces a large backlog of deferred road maintenance estimated in the tens of billions of dollars.

   Adopt a "Fix-It-First" policy requiring transportation revenues to be prioritized in the following order:

   - Maintenance and preservation of existing roads
   - Bridge safety improvements
   - Congestion relief projects
   - New infrastructure projects

   This approach ensures that existing infrastructure is stabilized before expanding the system.

9. **Increase the Share of Transportation Revenue Returned to Local Governments**
   Local agencies maintain over 80% of California's road miles, yet they receive a smaller share of transportation revenues.

   Increase the portion of transportation taxes distributed directly to counties and cities through formulas similar to the Highway Users Tax Account (HUTA) to ensure local jurisdictions have the resources necessary to maintain their street and road networks.

   This is particularly important for rural counties like Tehama, where road networks cover large geographic areas with smaller tax bases.

10. **Create a Rural Transportation Equity Adjustment**

DRAFT

Mileage-based or transportation taxes can disproportionately impact rural communities.

Establish a rural transportation equity formula that:

- allocates additional road funding to counties with large geographic areas and low population density
- recognizes the higher per-capita infrastructure costs in rural regions
- ensures rural residents receive proportional benefit from transportation taxes

11. Align Electric Vehicle Fees with Road Usage

As electric vehicles increase market share, gasoline tax revenue will decline.

Instead of implementing a Vehicle Miles Traveled (VMT) tax, adopt simpler mechanisms such as:

- higher EV road improvement fees
- weight-based registration tiers
- modest infrastructure impact fees at vehicle purchase
- These approaches maintain transportation funding without creating intrusive mileage-tracking systems.

Implementing these reforms would create a clear and transparent "user-pays" transportation funding system, ensuring that:

- taxes on drivers' fund road infrastructure
- transportation revenues are not diverted to unrelated programs
- rural counties receive fair infrastructure investment
- California maintains a sustainable transportation funding model.

In conclusion and in light of these realities, Tehama County strongly urges the State of California to reconsider the pursuit of a Vehicle Miles Traveled tax and instead focus on restoring fiscal discipline and transparency within existing transportation funding systems. California motorists already contribute billions annually through fuel taxes, vehicle registration fees, and other transportation-related charges, yet the state continues to face substantial road maintenance backlogs while simultaneously committing tens of billions of dollars to projects such as those administered by the California High-Speed Rail Authority—a system originally presented to voters in 2008 as a $33 billion project with service expected by 2020, but which has since exceeded $13 billion in expenditures without delivering operational service and now carries projected costs exceeding $100 billion. Before imposing new mileage-based taxes on Californians—particularly rural residents who have no viable transportation alternatives—the State should prioritize

DRAFT

maintaining the roads that residents and businesses rely on daily, ensure that transportation-related revenues are used strictly for transportation infrastructure, and reform existing funding structures so that vehicle-based taxes directly support road preservation, safety, and mobility. California taxpayers deserve a transportation funding system that is transparent, accountable, and focus first on maintaining the infrastructure already in place rather than expanding new taxation mechanisms that disproportionately burden rural communities. Californians want to be proud to see "their tax dollars at work" and not overwhelmed with the inability to afford living, working, and playing in the state. Constituents are fatigued by these increasing costs and the continued punitive increase in the cost of living because of the state's transportation failures.

Respectfully submitted,

Tom Walker
Chairman
County of Tehama

cc:

Tehama County Board of Supervisors
California State Association of Counties
Rural County Representatives of California

DRAFT

Tehama County

Agenda Request Form

File #: 26-0255 **Agenda Date:** 4/7/2026 **Agenda #:** 42.

CLOSED SESSION

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

Title: Part One of the Building Official Annual Performance Evaluation Process

Financial Impact:
None.

Background Information:
None.

Tehama County

Agenda Request Form

File #: 26-0257 **Agenda Date:** 4/7/2026 **Agenda #:** 43.

CLOSED SESSION

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

Title: Part One of the Planning Director Annual Performance Evaluation Process

Financial Impact:
None.

Background Information:
None.

Tehama County

Agenda Request Form

File #: 26-0447 **Agenda Date:** 4/7/2026 **Agenda #:** 44.

CLOSED SESSION

Requested Action(s)

a) Liability Claims Pursuant to Government code 54956.95

Claimant: A. Walker, M. Walker, R. Ramirez, and S. Walker

Agency claimed against: Tehama County

Financial Impact:

Click here to enter Financial Impact.

Background Information:

Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-0445 **Agenda Date:** 4/7/2026 **Agenda #:** 45.

CLOSED SESSION

Requested Action(s)
a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (Government Code Section 54956.9 subdivision (d)(2)) (one case)

Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-0462 **Agenda Date:** 4/7/2026 **Agenda #:** 46.

CLOSED SESSION

Requested Action(s)
a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (Government Code Section 54956.9 subdivision (d)(2)) (one case)

Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-0477 **Agenda Date:** 4/7/2026 **Agenda #:** 47.

CLOSED SESSION

Requested Action(s)
a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (Government Code Section 54956.9 subdivision (d)(2)) (one case)
Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-0479 **Agenda Date:** 4/7/2026 **Agenda #:** 48.

CLOSED SESSION

Requested Action(s)
a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (Government Code Section 54956.9 subdivision (d)(2)) (one case)

Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-0499 **Agenda Date:** 4/7/2026 **Agenda #:** 49.

CLOSED SESSION

Requested Action(s)
a) ANTICIPATED LITIGATION - CONFERENCE WITH LEGAL COUNSEL - (54956.9 (d) (2) (UnionPacific Railroad))
Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Docusign Envelope ID: 78DBFC4E-8209-4352-98E8-BD412C16032C

REINSTATEMENT AND RE-ACTIVATION AGREEMENT

General Provisions and Definitions:

This Reinstatement and Re-Activation Agreement ("Agreement") is entered into as of _____ ("Effective Date") by and between COUNTY OF TEHAMA ("County"), and WIEGAND'S WATER WELL DRILLING ("Contractor").

RECITALS

A. County and Contractor entered into Agreement No. 2025-290, executed September 9, 2025, for drilling and installing a new potable well at the Tehama County Fire Department Paynes Creek Fire Station located at 29960 Plum Creek Road, Paynes Creek, CA 96075.

B. The Original Agreement terminated on December 31, 2025.

D. The parties now desire to reinstate Agreement 2025-290 effective January 1, 2026, and establish a new valid term ending May 31, 2026, and to incorporate the compensation increase to a maximum of $77,000.

NOW, THEREFORE, the parties agree as follows:

1. Reinstatement. Agreement No. 2025-290 is hereby reinstated in full, effective January 1, 2026. All terms and conditions of the Original Agreement, including Exhibits A and B, are incorporated herein by reference, except as modified below.

2. Term. The reinstated contract shall continue in effect through May 31, 2026, unless terminated earlier under Section 6 of the Original Agreement.

3. Compensation. The maximum compensation for all services performed under this reinstated agreement shall not exceed $77,000. All payment provisions contained in Section 3 and Section 4 of the Original Agreement remain in full force.

5. Entire Agreement. This Agreement, together with Agreement 2025-290, constitutes the full and complete agreement between the parties.

IN WITNESS WHEREOF, the parties execute this Agreement as of the dates below.

COUNTY OF TEHAMA

By: _____

Title: Chair, Board of Supervisors

Date: _____

CONTRACTOR: WIEGAND'S WATER WELL DRILLING

By: _____ Signed by: 136F8560273F427...

Name: Chad Wiegand

Title: Owner

Date: 3/25/2026