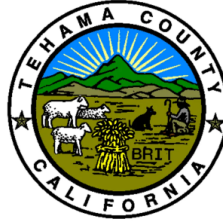


TEHAMA COUNTY BOARD OF SUPERVISORS

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, MAY 5, 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**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 WARRANT REGISTER - 4/12/26 - 4/18/26** [26-0638](#)

2. **AUDITOR'S CLAIMS** [26-0635](#)
 - a) Court Operations, 2026-53221, Benjamin E. Magid, \$736.00
 - b) Court Operations, 2026-53221, Benjamin E. Magid, \$2,992.00
 - c) Court Operations, 2017-53230, Kent Caruso, Ph. D., \$1,250.00
 - d) Court Operations, 2026-53221, Shannon Bowlin, \$2,800.00

3. **FIRE** [26-0632](#)
 - a) Request to award the bid for thirty (30) new KNG M150 mobile radios and thirty (30) BKR 5000 portable radios including accessories and components to Leavitt Communications, LLC as the low responsive bidder in the amount of \$179,720.90; and to further authorize the Purchasing Agent to sign a purchase order for the acquisition

4. **PROBATION** [26-0620](#)
 - a) AGREEMENT - Request approval and authorization for the Chief Probation Officer to sign the Agreement with Inmate Phone Services (ITS), to provide secure and reliable local and long-distance telephone service to inmates at the County's Juvenile Detention Facility, in which ITS will pay the County a 30% commission of the gross revenues received each month, maximum compensation shall not exceed \$30,000, effective 1/1/26 and shall terminate 12/31/26

5. **HEALTH SERVICES AGENCY / PERSONNEL** [26-0648](#)
 - a) OTHER THAN "A" STEP - Request approval to appoint the applicant as a Behavioral Health Clinician I, Range 39, Step B, effective 5/17/26, or upon successful

completion of all pre-employment requirements

6. BOARD OF SUPERVISORS [26-0646](#)

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

7. BOARD OF SUPERVISORS [26-0649](#)

a) LETTER - Request approval and authorization for the Chair to sign the revised letter of opposition to the Vehicle Mileage Tax (VMT)

8. APPROVAL OF MINUTES [26-0665](#)

a) Waive the reading and approve the minutes of the regular meetings held:

- 1) 3/17/26
- 2) 3/24/26
- 3) 4/7/26

REGULAR AGENDA

9. BUILDING DEPARTMENT - Building Official Patrick Ewald [26-0614](#)

a) PROCLAMATION - Request adoption of a Proclamation proclaiming May 2026 as Building & Safety Month in Tehama County

10. HEALTH SERVICES AGENCY - Executive Director Jayme Bottke [26-0651](#)

a) PROCLAMATION - Request adoption of a Proclamation proclaiming May 2026 as Mental Health Month in Tehama County

11. PACIFIC GAS & ELECTRICAL COMPANY - Local Government Affairs Representative David Maung [26-0631](#)

a) INFORMATIONAL PRESENTATION - Overview of PG&E's available affordability programs and cost saving efforts

12. FACILITIES MAINTENANCE - Director Levi A. Conner [26-0636](#)

a) INFORMATIONAL PRESENTATION - Overview and proposal regarding the potential installation of electrical service to support lighting for the flagpole at the Old Courthouse

13. SOCIAL SERVICES - Director Bekkie F. Emery [26-0647](#)

a) AGREEMENT - Request approval and authorization for the Social Services Director or Designee to sign the Memorandum of Understanding (MOU) between Partnership Health Plan of California (MCP) and County of Tehama, for the coordination of services to Medi-Cal beneficiaries effective as of the date of last signature for a term of three years

14. TREASURER/TAX COLLECTOR - Treasurer/Tax Collector Parker R. Hunt [26-0583](#)

a) ORDINANCE - Request the adoption of an ordinance adding Section 2.07.050 to

Chapter 2.07 of the Tehama County Code, delegating administrative responsibilities of the Tehama County Employee Deferred Compensation Plan

- 1) Waive the first reading
- 2) Accept the introduction

15. BOARD OF SUPERVISORS - Chief Administrative Officer Gabriel Hydrick [26-0576](#)

a) ORDINANCE- Request the adoption of an ordinance amending Ordinance No.1922 under Tehama County Code §2.02.020(C) - Compensation to replace the existing \$500 monthly automobile allowance with a flat monthly allowance equal to the value of one thousand (1,000) miles at the County's adopted Internal Revenue Service (IRS) standard mileage reimbursement rate

- 1) Waive the first reading
- 2) Accept the introduction

1:30 P.M.

**16. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT - [26-0611](#)
Code Enforcement Officers Clint Weston and Ron Robbins**

a) Request that the Board of Supervisors adopt the recommended decision of the Planning Commission declaring the existence of a public nuisance on the property, ordering the abatement thereof; and directing an itemized accounting of the costs incurred in abating the public nuisance without further notice of hearing

Owner: Frank Johnson
Site Address: 5639 Hwy 99W, Corning
APN: 069-040-019 (District 4)
Case No: CE-26-6, Abatement Notice

b) In the event that such nuisance is not abated by the owner or occupant as set forth above, the enforcing officer shall abate, or cause to be abated, the public nuisance(s) in the manner set forth in Tehama County Code section 10.16.130, and shall keep an itemized account of the costs incurred by the County to abate the nuisance, to be charged against the Premises and against each person who causes, permits, suffers, or maintains the public nuisance to exist, in accordance with the provisions of Chapter 10.16 of the Tehama County Code

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 agenda item. 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.

17. CLOSED SESSION[26-0254](#)

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

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

REPORTABLE ACTIONS FROM CLOSED SESSION**ADJOURN**

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

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

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS PURSUANT TO GOVERNMENT CODE SECTION 84308:

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

WAYS TO PARTICIPATE, WATCH AND LISTEN DURING THE MEETING:

- 1) Attend in person in Board Chambers, Tehama County Administration Building, 727 Oak St., Red Bluff, CA 96080.
- 2) Listen and comment over the phone by calling: (530) 212-8376, conference code 933876.

Press 5* to raise your hand to comment.

3) Watch live video and listen at: <https://tehamacounty.legistar.com/Calendar.aspx>. To comment on an upcoming agenda item, call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment at the time the item is called.

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PROVIDE PUBLIC COMMENT BEFORE THE MEETING BY:

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

PROVIDE PUBLIC COMMENT DURING THE MEETING BY:

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

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

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



Tehama County

Agenda Request Form

File #: 26-0638

Agenda Date: 5/5/2026

Agenda #: 1.

GENERAL WARRANT REGISTER - 4/12/26 - 4/18/26

Requested Action(s)

Financial Impact:

As Listed.

Background Information:

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

Tehama County
TEBK400 - Check Register
Issue Dates between Apr 12, 2026 and Apr 18, 2026

Report Generated on: **Apr 20, 2026 8:03:47 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000861	04/13/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$643.05
00000861	04/13/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	\$1,024.20
00000861	04/13/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	\$1,655.10
00000861	04/13/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$1,177.65
00000862	04/13/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	5060-53220	VETERANS SERVICE	LA 1054406	\$138.29
00000863	04/14/2026	105814	MIKE'S HEATING AND AIR INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	Service Tag #26787 JDF Minispl	\$822.25
00000864	04/14/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	34265	\$1,220.54
00000866	04/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	LA1054406 2-ply TP	\$73.28
00000866	04/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 Copy paper	\$113.91
00000866	04/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 keyboard	\$23.26
00000866	04/15/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2035-53220	DAY REPORTING CE	LA 1054406 Inv. 6059028937	\$70.82
00000866	04/15/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53140	PROBATION	LA 1054406 Inv. 6059028916	\$35.84
00000866	04/15/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	LA 1054406 Inv. 6059028946	\$30.49
00000867	04/16/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	\$249.30
00000868	04/16/2026	100439	CORNING FORD JEEP CHRYSLER DOD	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 11285	\$41.74

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00000869	04/16/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$28,718.86
00000869	04/16/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	\$25,368.54
00000870	04/16/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$472.79
00000871	04/16/2026	101719	THOMES CREEK ROCK	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$6,336.64
00000872	04/17/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$259.08
70888151	04/13/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	\$560.00
70888152	04/13/2026	107355	AIRGAS USA LLC	106	PUBLIC SAFETY	2032-53170	JAIL	2146255	\$347.87
70888153	04/13/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$8.55
70888154	04/13/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	\$169.11
70888155	04/13/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	834696643	\$404.89
70888156	04/13/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TC SHERIFFS OFFICE	\$179.00
70888157	04/13/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFFS	\$6,136.35
70888158	04/13/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$252.00
70888158	04/13/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010921-04	\$268.20
70888159	04/13/2026	V000530	BLUE TRITON BRANDS INC	712	TEHAMA MAJOR CRI	71210-53230	TEHAMA MAJOR CRI	8730225486	\$60.95
70888160	04/13/2026	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	5365	\$60.00

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70888161	04/13/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$548.05
70888162	04/13/2026	T0041012	DASH MEDICAL GLOVES	106	PUBLIC SAFETY	2032-53220	JAIL	31227	\$1,522.22
70888163	04/13/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	\$27,231.42
70888164	04/13/2026	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TEHAMA CO SHERIFFS	\$237.00
70888164	04/13/2026	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO JAIL	\$135.00
70888165	04/13/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$1,165.20
70888166	04/13/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	34812	\$1.72
70888167	04/13/2026	103029	FASTRAK VIOLATION PROCESSING D	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	CA 1632420	\$59.85
70888168	04/13/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	\$3,574.32
70888169	04/13/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	748951	\$8.80
70888170	04/13/2026	100693	GERLINGER'S	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	\$59.49
70888171	04/13/2026	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163	\$454.68
70888172	04/13/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018-1652750	\$225.83
70888173	04/13/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	\$63.00
70888174	04/13/2026	104661	INTOXIMETERS INC	106	PUBLIC SAFETY	2027-53800	SHERIFF	C000CATEH0	\$8,634.67
70888175	04/13/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	\$110.86
70888176	04/13/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$52.48
70888177	04/13/2026	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	89668	\$10,600.00

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70888178	04/13/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$416.08
70888179	04/13/2026	V000449	MULTI SERVICE TECHNOLOGY SOLUT	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	\$75.24
70888180	04/13/2026	132105	RED HAT FIRE PROTECTION	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF'S	\$565.00
70888181	04/13/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	123884	\$416.00
70888182	04/13/2026	V000362	NORTHWEST TOWER ENGINEERING PL	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO JAIL	\$5,250.00
70888183	04/13/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$1,001.51
70888184	04/13/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$15,635.81
70888185	04/13/2026	133770	OUTFRONT MEDIA INC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1151427	\$300.00
70888186	04/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	\$734.94
70888186	04/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610061-1	\$38.23
70888186	04/13/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2814804099-2	\$75.01
70888187	04/13/2026	101241	PAINT MARTS	101	GENERAL FUND	1074-53180	FACILITIES MAINT	R402578	\$17.78
70888188	04/13/2026	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	\$500.00
70888189	04/13/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,794.33
70888190	04/13/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$1,549.33
70888191	04/13/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$539.86
70888192	04/13/2026	133378	RESOURCE CONSERVATION DISTRICT	101	GENERAL FUND	2074-53230	EMERGENCY OPERAT	Park Fire Clean up	\$17,184.08

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70888193	04/13/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	STPINV00135872	\$3,900.90
70888193	04/13/2026	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	STPINV00135873	\$2,808.15
70888194	04/13/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	6949	\$46.00
70888195	04/13/2026	111212	SOUTHLAND MEDICAL CORP	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	TEHAMA CO SHERIFFS	\$168.22
70888196	04/13/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	LA 1054406	\$342.12
70888197	04/13/2026	101653	SUBURBAN PROPANE	106	PUBLIC SAFETY	2027-53170	SHERIFF	1636-039695	\$42.13
70888198	04/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$7,583.20
70888198	04/13/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	\$432.69
70888199	04/13/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$486.00
70888200	04/13/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	7021-53604	PARKS & RECREATI	1689	\$150.15
70888201	04/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	5219737	\$64.89
70888201	04/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	5219737	\$12.48
70888201	04/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	5219737	\$14.97
70888201	04/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	5060-53170	VETERANS SERVICE	TV00	\$210.49
70888201	04/13/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	5219737	\$32.45
70888202	04/13/2026	121395	ULINE	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	23667534	\$271.73
70888203	04/13/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$8,523.78
70888203	04/13/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$321.13
70888204	04/13/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	542822793-00001	\$114.03

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70888204	04/13/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	\$180.06
70888205	04/13/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$143.52
70888206	04/13/2026	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	442 TEHAMA CO JAIL	\$4,494.15
70888207	04/13/2026	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	TC	\$702.11
70888208	04/13/2026	100439	CORNING FORD JEEP CHRYSLER DOD	112	HEALTH SERVICES	40131-57605	MENTAL HEALTH	PO9707	\$33,475.93
70888209	04/13/2026	V000992	FANNIN COUNTY SHERIFF	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	PO51819	\$95.00
70888210	04/13/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	2	\$30,507.67
70888211	04/13/2026	V000978	HANNAH BERGEN ZIYADINOVA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	HANNA BERGEN 04/14-15/2026	\$90.00
70888216	04/13/2026	V000282	SANDRA FUENTES	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	SANDRA FUENTES 4/14-15/2026	\$66.00
70888217	04/13/2026	V000990	SHEILA LANE FOLEY	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$3,300.00
70888231	04/14/2026	V000958	ACCESS/RECORD XPRESS OF CALIFO	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$771.59
70888232	04/14/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	2143997	\$188.02
70888233	04/14/2026	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2037-53290	PROBATION	03/10/-12/2026 PC832 Firearms	\$96.00
70888234	04/14/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$301.00
70888235	04/14/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$40.00
70888236	04/14/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	1598066	\$311.00
70888236	04/14/2026	107169	BAY ALARM	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	890366	\$480.00

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70888237	04/14/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	\$101.20
70888238	04/14/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$20.00
70888239	04/14/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	100-0429	\$2,592.70
70888240	04/14/2026	109981	BUTTE COUNTY PUBLIC HEALTH	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	TEHAMA CO SHERIFF'S	\$135.00
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1023-53220	ASSESSOR	TC08	\$35.11
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	TC45	\$127.90
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC34	\$41.47
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC44	\$147.52
70888241	04/14/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2037-53170	PROBATION	TC42	\$83.32
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1023-53120	ASSESSOR	176977001	\$13.16
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	\$710.54
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	\$114.99
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	\$149.99
70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	\$1,794.55

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70888242	04/14/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	\$239.98
70888243	04/14/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	\$1,127.00
70888244	04/14/2026	134846	CPOC	106	PUBLIC SAFETY	2037-53290	PROBATION	SEC COM LDSHP Booster (N.F.)	\$300.00
70888245	04/14/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	00624-000	\$102.00
70888246	04/14/2026	126777	CLIFTONLARSONALLEN, LLP	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	ACCT#A297059	\$2,830.00
70888247	04/14/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	\$534.33
70888248	04/14/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$520.00
70888249	04/14/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	IHSS MOE 24/25 FINAL	\$313,029.00
70888249	04/14/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	SPECIAL DEPARTMENTAL EXP	\$2,241,216.72
70888250	04/14/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	\$539.82
70888251	04/14/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$1,206.00
70888252	04/14/2026	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103	\$92.85
70888253	04/14/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	\$46.02
70888253	04/14/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	\$51.87
70888253	04/14/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	\$172.31

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70888254	04/14/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$308.00
70888255	04/14/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$17,168.96
70888256	04/14/2026	134605	FASTENERS INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	3281	\$46.62
70888257	04/14/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1632420	\$8.50
70888257	04/14/2026	127735	FASTRAK INVOICE PROCESSING DEP	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1632440	\$8.50
70888258	04/14/2026	103029	FASTRAK VIOLATION PROCESSING D	106	PUBLIC SAFETY	2032-53291	JAIL	CA 1388002	\$11.00
70888259	04/14/2026	V000445	FLOCK SAFETY	106	PUBLIC SAFETY	2027-57600	SHERIFF	EQUIPMENT	\$40,000.00
70888260	04/14/2026	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422	\$571.28
70888261	04/14/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	4018-2769653	\$861.74
70888262	04/14/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651-Cat & Dog Food	\$706.28
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF		\$47.26
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53180	SHERIFF		\$554.50
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53170	AUTO SHOP		\$23.65
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53280	AUTO SHOP		\$1,042.74
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53280	WORK FARM		\$91.82

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70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL		\$52.57
70888263	04/14/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES		\$184.61
70888264	04/14/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	\$1,974.74
70888264	04/14/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564	\$2,447.51
70888264	04/14/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035	\$521.46
70888265	04/14/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189	\$225.49
70888265	04/14/2026	102715	JOEL SNOW DBA	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6189 Dep on Parts	\$50.00
70888266	04/14/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2032-53220	JAIL	TCSD	\$8.04
70888266	04/14/2026	101699	JOHN W CORNELISON DBA	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$268.75
70888267	04/14/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$376.82
70888268	04/14/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$570.13
70888269	04/14/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$1,056.00
70888270	04/14/2026	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	603-00585	\$2,973.49
70888271	04/14/2026	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	1401935	\$165.00
70888272	04/14/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACCT#10880	\$187.35
70888273	04/14/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$181.71
70888274	04/14/2026	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	T C RURAL FIRE	\$278.75

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70888275	04/14/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$1,194.00
70888276	04/14/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	STC #626-51953 G&A for 1	\$150.00
70888276	04/14/2026	133436	M L ESLINGER & ASSOCIATES INC	106	PUBLIC SAFETY	2037-53290	PROBATION	STC #626-51953 G&A for 1	\$150.00
70888277	04/14/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	MNS WebDesigns Inv. #3158	\$275.00
70888278	04/14/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0007372 - For SML	\$155.29
70888279	04/14/2026	124871	MEYERS POLICE K-9 TRAINING LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	TEHAMA CO SHERIFF	\$1,150.00
70888280	04/14/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$139.00
70888281	04/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1052-53240	ELECTIONS	Acct #2123826	\$128.00
70888281	04/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1074-53230	FACILITIES MAINT	2123840	\$52.10
70888281	04/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	3521597	\$249.24
70888281	04/14/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	\$500.00
70888282	04/14/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	\$280.85
70888283	04/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0004285	\$203.46
70888283	04/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	0004285	\$203.47

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70888283	04/14/2026	101164	NORTHERN CALIFORNIA GLOVES	106	PUBLIC SAFETY	2037-53140	PROBATION	0004285	\$203.47
70888284	04/14/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$10,369.64
70888285	04/14/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	APR MA 2024-214	\$5,250.32
70888285	04/14/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	APR MA 2024-214	\$5,250.31
70888286	04/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	89517192	\$181.50
70888287	04/14/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2073-53300	PUB GUARDIAN / P	2049445779-7	\$231.99
70888287	04/14/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	4402923101-4 04/03/26 STMT	\$4,706.61
70888288	04/14/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$20.00
70888289	04/14/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	Annual Fee BRM Permit #15000	\$370.00
70888290	04/14/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$856.22
70888290	04/14/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	\$696.59
70888290	04/14/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP	\$736.86
70888291	04/14/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	04/07/2026 SNP	\$1,565.22
70888291	04/14/2026	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	JDF 04/07/2026	\$473.91
70888292	04/14/2026	101349	RANCHO TEHAMA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$70.00

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70888293	04/14/2026	105165	REDDING FREIGHTLINER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$203.57
70888294	04/14/2026	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-53230	PROBATION	000629 MAR 2026	\$508.80
70888294	04/14/2026	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-53230	PROBATION	000629 FEB 2026	\$329.20
70888295	04/14/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	\$115.00
70888295	04/14/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	\$50.00
70888295	04/14/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	\$100.00
70888297	04/14/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	DRC 03/30/2026 1 Case Fruit	\$49.00
70888297	04/14/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	03/30/2026 3 cases fruit	\$149.80
70888297	04/14/2026	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	03/30/2026 SNP 2 Cases fruit	\$100.80
70888298	04/14/2026	124296	SUN RIDGE SYSTEMS, INC.	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	TEHAMA CO SHERIFF'S	\$12,097.00
70888298	04/14/2026	124296	SUN RIDGE SYSTEMS, INC.	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF'S	\$21,530.00
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	\$1,031.06
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	346486	\$23.99
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$2,058.21
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP	\$4,422.65
70888299	04/14/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486 SNP	\$238.23
70888300	04/14/2026	129446	TREVOR A BROOKE	105	FIRE FUND	2042-53230	FIRE SCH C VOL	DOT PHYSICAL	\$100.00

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70888301	04/14/2026	101757	TRIPLE R GAS	105	FIRE FUND	2042-53300	FIRE SCH C VOL	5442	\$927.93
70888302	04/14/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$1,021.74
70888303	04/14/2026	107651	VALLEY WEST ACE HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	30051	\$15.21
70888304	04/14/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	942055367-00002	\$131.69
70888305	04/14/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MARCH 2026 STIPEND	\$10.00
70888306	04/14/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFF'S	\$160.88
70888306	04/14/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2032-53220	JAIL	BUSINESS CARDS - R.BAKKEN	\$53.62
70888307	04/14/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	402056-55000	\$101.24
70888308	04/14/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$409.21
70888309	04/14/2026	113681	WORLD TELECOM INC	101	GENERAL FUND	1052-53230	ELECTIONS	PROFESSIONAL/SPECIAL SERV	\$156.25
70888311	04/14/2026	136164	ANDREW ROBBINS	106	PUBLIC SAFETY	2027-53295	SHERIFF	FIELD TRAINING OFFICER COURSE	\$368.00
70888314	04/14/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	MAR 26 CLAIM	\$56,460.05
70888314	04/14/2026	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	ADMIN MAR 26	\$3,782.82
70888314	04/14/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	MAR 26 CLAIM	\$7,599.04
70888314	04/14/2026	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	ADMIN MAR 26	\$569.93

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70888316	04/14/2026	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	Acct#TC12	\$54.32
70888317	04/14/2026	119988	CHRISTINE WRIGHT	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	EMPLOYEE TRAVEL/TRAINING	\$320.32
70888321	04/14/2026	125359	DYLON ROSEN	106	PUBLIC SAFETY	2027-53295	SHERIFF	FIELD TRAINING OFFICER COURSE	\$368.00
70888326	04/14/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	BUILDING & SAFET	James & Cynthia Eastland	\$22.00
70888327	04/14/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	BUILDING & SAFET	Dominguez & Santillan	\$22.00
70888328	04/14/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	BUILDING & SAFET	Martinovich	\$22.00
70888334	04/14/2026	V000991	LAURIE CRAWFORD	108	SOCIAL SERVICES	5013-55400	SOCIAL SERVICES	TOP processing fee (2026)	\$16.51
70888338	04/14/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct#89517192	\$327.96
70888343	04/14/2026	124827	REBECCA KENDRICK	106	PUBLIC SAFETY	2027-53295	SHERIFF	TRAINING MANAGER COURSE	\$232.00
70888344	04/14/2026	117551	RED BLUFF VISTA RIDGE ASSOC LL	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	CAA Deposit #225	\$859.00
70888346	04/14/2026	V000984	SEAN BAXTER	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	SURVEILLANCE ROLLING HILLS	\$95.00
70888352	04/14/2026	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53295	SHERIFF	SLI CLASS 568	\$204.00
70888354	04/15/2026	100065	ALSCO INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	20-8320	\$214.22
70888355	04/15/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	308979	\$30.04

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70888356	04/15/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Bronze Workstation Plan 3/26	\$556.35
70888356	04/15/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Server Gold Plan March 2026	\$333.14
70888357	04/15/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	\$60.73
70888358	04/15/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	\$181.90
70888359	04/15/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	\$29.06
70888360	04/15/2026	V000558	B & T CA LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	TC Public Guardian	\$25.00
70888361	04/15/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$58.91
70888362	04/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	TC05-3/1/26-3/31/26 usage	\$29.76
70888362	04/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	TC07 3/1-3/31 usage	\$39.69
70888363	04/15/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53210	GENERAL SERVICES	176976501	\$450.00
70888363	04/15/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	\$114.39
70888363	04/15/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701 April 2026	\$312.68
70888364	04/15/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	000113 0000046 QTR Billing	\$10,000.00
70888365	04/15/2026	V000063	COMMUNITY BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$110,070.98
70888366	04/15/2026	112120	DAVIS COURIER SERVICE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Acct #449 March Invoice	\$79.55

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70888368	04/15/2026	127756	EMPOWER TEHAMA	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MRT	\$6,062.58
70888371	04/15/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651 Cat & Dog Food	\$321.35
70888372	04/15/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	908614	\$40.00
70888373	04/15/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6012	\$360.80
70888373	04/15/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$1,308.24
70888374	04/15/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct #6028 March Invoice	\$86.03
70888374	04/15/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6032	\$73.62
70888374	04/15/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031	\$734.99
70888374	04/15/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031 03/15/2026	\$739.43
70888374	04/15/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031	\$1,160.98
70888374	04/15/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031 03-15-2026	\$553.80
70888375	04/15/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$179.32
70888377	04/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	52906-B	\$135.00
70888377	04/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53604	PARKS & RECREATI	53497	\$356.92
70888377	04/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53605	PARKS & RECREATI	53497	\$178.41
70888377	04/15/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53607	PARKS & RECREATI	53497	\$356.92
70888378	04/15/2026	134686	KAREN JONES	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	3/19/2026 Planning Meeting	\$27.02
70888381	04/15/2026	V000994	KENTHIA DE ROSSETT	101	GENERAL FUND	2078-460930	DIV OF ANIMAL SE	Dog Adoption Refund	\$110.00
70888382	04/15/2026	129418	LASSEN COMMUNITY COLLEGE	106	PUBLIC SAFETY	2037-53290	PROBATION	03/02/26-03/13/26 C.Brimhall	\$264.63

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70888383	04/15/2026	101470	LES SCHWAB TIRE CENTER	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	603-15514#268 sensor & flat	\$144.02
70888384	04/15/2026	131831	LESA HARRIS	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	3/19/2026 Planning Meeting	\$6.30
70888386	04/15/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$1,345.91
70888386	04/15/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	0004285	\$41.93
70888387	04/15/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Invoice 3-16 - 3-20-2026	\$89.67
70888388	04/15/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	39292 paper towels	\$180.99
70888388	04/15/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292 cleaner,tape,copy paper	\$227.33
70888388	04/15/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	39292 folders	\$55.73
70888389	04/15/2026	130832	OVERDRIVE, INC	101	GENERAL FUND	6021-5322024	LIBRARY	2323-1016	\$2,000.00
70888390	04/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-3	\$758.29
70888390	04/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 2/12-3/13 Gas	\$260.52
70888390	04/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 3/5-4/2 credit	(\$36.18)
70888390	04/15/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 3/5-4/2 Electric	\$23.82
70888391	04/15/2026	130500	PETHEALTH SERVICES INC.	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	CUN011214639 microchips	\$3,574.37
70888392	04/15/2026	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-53230	PROBATION	000629	\$508.80

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70888393	04/15/2026	135434	SSP DATA INC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	12425	\$5,594.00
70888394	04/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	\$2,087.68
70888394	04/15/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	\$61.68
70888395	04/15/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	cb-253137	\$2,077.60
70888395	04/15/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	cb-260499	\$2,077.60
70888396	04/15/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	\$2,026.80
70888398	04/15/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$3,246.45
70888398	04/15/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$122.71
70888400	04/15/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372483042-00002	\$148.36
70888401	04/15/2026	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	\$473.84
70888402	04/15/2026	V000190	VICI MIRANDA	101	GENERAL FUND	2077-53290	PLANNING DEPARTM	Mileage 3/19/2026 PC Meeting	\$5.18
70888403	04/15/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113- Simparica	\$769.27
70888405	04/15/2026	V000261	BETHANY DONALDSON	106	PUBLIC SAFETY	2027-53291	SHERIFF	3/13/26 GAS CARD NOT WORKING	\$70.61
70888406	04/15/2026	112712	CARDAN AIRCRAFT SERVICES INC	106	PUBLIC SAFETY	2027-53260	SHERIFF	TEHAMA CO SHERIFFS	\$2,458.65
70888409	04/15/2026	130930	HALEY HOPPER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$471.02
70888416	04/15/2026	119366	MELINDA JOHNSON	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	LIVE SCAN & RN LIC RENEWAL	\$263.50
70888419	04/16/2026	107355	AIRGAS USA LLC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 2144002	\$929.05
70888420	04/16/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 4942 506 3	\$4.46
70888420	04/16/2026	101233	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	248 134 6854 604 7	\$4.46

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70888420	04/16/2026	101233	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	248 134 3208 295 4	\$8.65
70888421	04/16/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	\$33.10
70888421	04/16/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	\$32.13
70888421	04/16/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	\$32.12
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	\$22.61
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032829	\$156.45
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032958	\$8.15
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032958	\$8.15
70888421	04/16/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032912	\$40.44
70888422	04/16/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	\$45.38
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	\$34.24
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	\$145.86
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301	\$34.34
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601	\$454.90
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701	\$50.00
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	\$41.76
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	\$177.90

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70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978301	\$62.46
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601	\$827.32
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201	\$468.54
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601	\$265.51
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701	\$50.00
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	\$17.62
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	\$75.06
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978301	\$18.21
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601	\$241.22
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601	\$265.51
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	\$16.37
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	\$69.72
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978301	\$14.97

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70888423	04/16/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601	\$198.35
70888424	04/16/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	\$469.96
70888425	04/16/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	\$33.30
70888425	04/16/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	\$36.32
70888425	04/16/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	\$14.13
70888425	04/16/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	\$33.89
70888426	04/16/2026	134817	CONSOR NORTH AMERICA INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$723.53
70888427	04/16/2026	102874	ENNIS-FLINT INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 41618	\$49,321.60
70888428	04/16/2026	134605	FASTENERS INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	000030000394	\$521.78
70888429	04/16/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	\$121.04
70888429	04/16/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	\$109.13
70888430	04/16/2026	100693	GERLINGER'S	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	\$3,630.26
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	830621579	\$9.53
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1025-53180	PURCHASING	830621579	\$2.00
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	830621579	\$3.54
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1041-53180	PERSONNEL	830621579	\$2.66
70888431	04/16/2026	142511	GRAINGER INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	830621579	\$2.22

Tehama County
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70888431	04/16/2026	142511	GRAINGER INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	830621579	\$2.22
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018-2160209	\$77.12
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2160209	\$94.06
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	\$509.99
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018-2160209	\$39.68
70888432	04/16/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018-2160209	\$36.86
70888433	04/16/2026	V000246	GUZI-WEST INSPECTION AND CONSU	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	CORNING VET HVAC/MISC	\$986.36
70888436	04/16/2026	102528	LES SCHWAB TIRE CENTER	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 60317787	\$279.57
70888437	04/16/2026	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	\$27,633.25
70888438	04/16/2026	V001000	LUPE BALTAZAR	101	GENERAL FUND	7021-440326	PARKS & RECREATI	RIDGEWAY PARK RESERVATION REFU	\$25.00
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Fema DR-4683	\$1,321.79
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Newville Rd	\$11,978.60
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Kirkwood	\$396.06
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Lake Cali	\$3,824.50
70888439	04/16/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	South Main	\$1,949.37
70888440	04/16/2026	V000081	MORRISON STRUCTURES INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Acct: 45-0058-07	\$7,169.76
70888441	04/16/2026	101170	NORTH MAIN EQUIPMENT	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	TCPW	\$129.00
70888442	04/16/2026	134633	O'CONNOR & COMPANY	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$2,700.00
70888443	04/16/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 4190	\$7,656.10
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0715316951-6	\$3,405.45
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0978048162-9	\$75.52

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70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	\$2,451.82
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0715316951-6	\$749.06
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0978048162-9	\$75.52
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	3934613944-5	\$207.01
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	\$192.35
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0978048162-9	\$75.53
70888444	04/16/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0978048162-9	\$75.52
70888445	04/16/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$3,725.00
70888446	04/16/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	\$7,400.00
70888447	04/16/2026	101509	SHELBY'S PEST CONTROL INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	6131	\$145.00
70888448	04/16/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	\$1,228.21
70888449	04/16/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	\$330.30
70888449	04/16/2026	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	\$2,533.43
70888449	04/16/2026	117079	VERIZON WIRELESS	116	SENIOR NUTRITION	5063-53120	SENIOR NUTRITION	642639291-00001	\$36.70
70888450	04/16/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	TCPW	\$1,250.00
70888451	04/16/2026	136596	WBCP INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	\$324.51
70888452	04/16/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391065811	\$632.51
70888453	04/16/2026	123252	BAMBI LYNN WOODEN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$75.00
70888454	04/16/2026	108674	DELL MARKETING LP	102	ROAD FUND	3011-53800	ROAD DEPARTMENT	Acct: 7392870	\$11,447.48

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70888455	04/16/2026	V000875	GINNO CONSTRUCTION INC	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	CORNING VETERANS HALL	\$262,939.75
70888456	04/16/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-1444544	\$338.57
70888456	04/16/2026	113429	GREEN WASTE OF TEHAMA	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 4018-987021	\$338.57
70888457	04/16/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53180	ROAD DEPARTMENT		\$40.67
70888459	04/16/2026	103809	LOS MOLINOS COMMUNITY SERVICES	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	TEH420	\$96.02
70888460	04/16/2026	V000358	MARC REED	106	PUBLIC SAFETY	2006-53290	DA - DSS SECURIT	DA INVESTIGATOR TRANSITION COU	\$843.95
70888461	04/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 44149	\$67.41
70888462	04/16/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6	\$137.85
70888463	04/16/2026	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 0011632611	\$25.00
70888464	04/16/2026	125907	RESOURCE CONSERVATION DISTRICT	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	TCPW	\$10,138.84
70888466	04/16/2026	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	OFFICE EXPENSE	\$20.00
70888467	04/17/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	25120072	\$1,140.00
70888467	04/17/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	26010051	\$1,140.00
70888467	04/17/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	26020055	\$915.00
70888467	04/17/2026	133924	ANA MEX PROMOTIONS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	26030063	\$1,140.00
70888468	04/17/2026	V000999	ANNAIE MORENO	101	GENERAL FUND	7021-440322	PARKS & RECREATI	845624040926	\$25.00
70888469	04/17/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1367366	\$17,830.80

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70888469	04/17/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution	\$175.00
70888471	04/17/2026	V000940	BIBLIOTHECA LLC	101	GENERAL FUND	6021-53230	LIBRARY	C1000812-US PO 4408	\$9,689.82
70888472	04/17/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$540.00
70888473	04/17/2026	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC 06 Air Pollution	\$24.32
70888474	04/17/2026	109759	DEPT OF SOCIAL SERVICES	108	SOCIAL SERVICES	5013-53280	SOCIAL SERVICES	April IHSS MOE Payment	\$249,024.08
70888475	04/17/2026	127756	EMPOWER TEHAMA	101	GENERAL FUND	1105-532334	PROFESSIONAL COU	QTR 3 FY 25/26	\$4,298.25
70888476	04/17/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$830.21
70888477	04/17/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	908688	\$70.00
70888478	04/17/2026	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	6096 Air Pollution	\$127.09
70888479	04/17/2026	100801	IMPRESSIVE PRINT	106	PUBLIC SAFETY	2032-53220	JAIL	T.C. JAIL	\$865.38
70888480	04/17/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	\$160.00
70888481	04/17/2026	110712	LABCORP OF AMERICA HOLDINGS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	04100230	\$100.00
70888482	04/17/2026	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	1465107	\$695.60
70888483	04/17/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	0314B LIB500	\$32.22
70888484	04/17/2026	V000867	MATRIX CONSULTING GROUP LTD	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	Project# 2337-26	\$6,500.00

Tehama County
TEBK400 - Check Register
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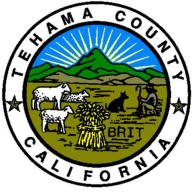
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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70888485	04/17/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$842.21
70888486	04/17/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	601	AIR POLLUTION DI	60110-53240	AIR POLLUTION DI	Acct#3528854 TC Air Pollution	\$104.19
70888487	04/17/2026	135966	NIKKI ALLAMANNO	101	GENERAL FUND	6021-53290	LIBRARY	N ALLAMANNO 5.6.26-5.8.26	\$136.00
70888488	04/17/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$230.56
70888489	04/17/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	\$254.56
70888490	04/17/2026	101241	PAINT MARTS	106	PUBLIC SAFETY	2032-53170	JAIL	R402628	\$265.95
70888491	04/17/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFFS	\$4,300.00
70888492	04/17/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	7238967	\$996.36
70888492	04/17/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	7238967	\$31.87
70888493	04/17/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$570.82
70888494	04/17/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$484.86
70888495	04/17/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	TE5RE	\$39.90
70888496	04/17/2026	133774	SERVICEWALA STORES LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	005317-56366	\$24.99
70888498	04/17/2026	135244	STEVE M SHUDOMA	101	GENERAL FUND	2073-53260	PUB GUARDIAN / P	April 2026 Un # 117, 210, 211	\$540.00
70888499	04/17/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,901.50
70888500	04/17/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	101-105580	GENERAL FUND	PREPAID FY26-27	\$12,733.96

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70888500	04/17/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	6021-53230	LIBRARY	INV11003615	\$5,079.50
70888500	04/17/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	6021-53230	LIBRARY	INV11004139	\$5,079.50
70888500	04/17/2026	100929	THE LIBRARY CORPORATION	101	GENERAL FUND	6021-53230	LIBRARY	INV11004770	\$8,465.83
70888501	04/17/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	1692	\$62.21
70888502	04/17/2026	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	cb-250561	\$18.06
70888502	04/17/2026	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC Air Pollution	\$59.20
70888503	04/17/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	242809454-00001	\$38.01
70888504	04/17/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$97.52
70888518	04/17/2026	103331	SHASTA COUNTY CLERK/RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$34.00
70888519	04/17/2026	102478	TEHAMA COUNTY CLERK & RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$31.00
70888520	04/17/2026	V000830	TRAVIS THOMAS	101	GENERAL FUND	5060-53290	VETERANS SERVICE	MILEAGE MAR-APR OUTREACH TO CO	\$107.52



Tehama County

Agenda Request Form

File #: 26-0635

Agenda Date: 5/5/2026

Agenda #: 2.

AUDITOR'S CLAIMS

Requested Action(s)

- a) Court Operations, 2026-53221, Benjamin E. Magid, \$736.00
- b) Court Operations, 2026-53221, Benjamin E. Magid, \$2,992.00
- c) Court Operations, 2017-53230, Kent Caruso, Ph. D., \$1,250.00
- d) Court Operations, 2026-53221, Shannon Bowlin, \$2,800.00

Financial Impact:

As Listed.

Background Information:

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

RECEIVED
APR 06 2026
By _____

26-0635

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

AUDITORS USE ONLY
COUNTY CLAIM No: _____
VENDOR No: 132443 KP & VERIFIED: _____

ENDOR Benjamin E. Magid
ADDRESS PO Box 2965
Weaverville, CA 96093

PURCHASE ORDER / AGREEMENT No.: _____

DEPARTMENT:

FUND / DEPT.	ACCT #	PROJECT No.	ACCT. No.	WARRANT DESCRIPTION (25 positions)	
106-2026		5323015		(21CR003112)	\$736.00
		53221			
				INV 12312293	
				3/16/26	

DATE	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED	TOTAL
3/30/2026	Previously submitted invoice number 12312293 without a claim sheet attached. Conflict Counsel	\$736.00

Original: Auditor
Copy 1: Claims File
Copy 2:
Copy 3:

- Purchase Order Required:**
- Supplies over allowed maximum
 - Supplies + labor or installation charges
 - One-time services (insurance must be on file)
 - Write P.O. Number above & attach to claim.

- Agreement Required:**
- All services except one-time
 - Certificate of 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, that the amount therein is justly due, and that the same is presented within one year after the last item thereof has accrued.

AUDITORS USE ONLY

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

KRISTA PETERSON
Auditor-Controller

AZ 4/16/26
Deputy County Auditor

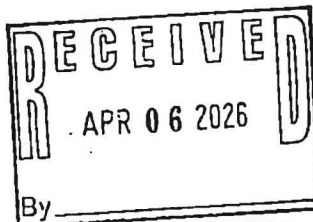
BOARD OF SUPERVISORS

Approved: _____
Date: _____
Chairman: _____

CLAIMANT _____

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 or services have been delivered or performed as stated hereon except as otherwise indicated by me.

SIGNED Matt McElroy 4/10/2026
Department Head or Authorized Signature / Date



26-0635

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

AUDITORS USE ONLY	
COUNTY CLAIM No:	
VENDOR No:	132443
KP & VERIFIED:	

ENDOR: Benjamin E. Magid
 ADDRESS: PO Box 2965
 Weaverville, CA 96093

PURCHASE ORDER / AGREEMENT No.:

FUND / DEPT.	ACCT #	PROJECT No.	ACCT. No.	WARRANT DESCRIPTION (25 positions)	
406-2026		5323015		(24JU0094)	\$2,992.00
		53221		Inv 12312292	
				2124126	

DATE: 3/30/2026	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED Previously submitted invoice number 12312292 without a claim sheet attached.	TOTAL	\$2,992.00
	Conflict Counsel		

Original: Auditor
 Copy 1: Claims File
 Copy 2:
 Copy 3:

- Purchase Order Required:**
- o Supplies over allowed maximum
 - o Supplies + labor or installation charges
 - o One-time services (insurance must be on file)
 - o Write P.O. Number above & attach to claim.

- Agreement Required:**
- o All services except one-time
 - o Certificate of Insurance must be on file
 - o 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, that the amount therein is justly due, and that the same is presented within one year after the last item thereof has accrued.

AUDITORS USE ONLY	
I hereby certify that the above claim was examined and approved by this office.	
AZ 4/16/26	KRISTA PETERSON Auditor-Controller
Deputy County Auditor	
BOARD OF SUPERVISORS	
Approved:	
Date:	
Chairman:	

CLAIMANT:

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 for use by the department or for the purpose indicated above and services have been rendered or performed as stated herein except as otherwise indicated by me.

SIGNED: 4/10/2026
 Department Head or Authorized Signature / Date

26-0635

RECEIVED
MAR 25 2026
By _____

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

AUDITORS USE ONLY
COUNTY CLAIM No: _____
VENDOR No: 102157 KP & VERIFIED: _____

CLAIMANT'S NAME Kent Caruso Ph.D
ADDRESS P.O Box 994445
Redding , Ca-96001

PURCHASE ORDER / AGREEMENT No.: _____

DEPARTMENT:		ACCT. No.	PROJECT No.	ACCT. No.	WARRANT DESCRIPTION (25 positions)	AMOUNT
59221	2026				PEOPLE VS. NCR97187	1500 1250.00 HK
2017	53230				2/10/26	
						HK 1250.00
						\$7,500.00

DATE	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED	TOTAL
2/6/2026	PEOPLE VS NCR97187	
Ex Parte Request for Expert Appointment / Fees		

Original: Auditor
 Copy 1: Claims File
 Copy 2:
 Copy 3:

Purchase Order Required:
 o Supplies over allowed maximum
 o Supplies + labor or installation charges
 o One-time services (insurance must be on file)
 o Write P.O. Number above & attach to claim.

Agreement Required:
 o All services except one-time
 o Certificate of Insurance must be on file
 o 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, that the amount therein is justly due, and that the same is presented within one year after the last item thereof has accrued.

AUDITORS USE ONLY
 I hereby certify that the above claim was examined and approved by this office.
 Krista Peterson
 Auditor-Controller
 By AZ 4/16/26
 Deputy County Auditor

BOARD OF SUPERVISORS
 Approved:
 Date
 Chairmen

CLAIMANT Kent Caruso Ph.D.

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 or services have been delivered or performed as stated hereon except as otherwise indicated by me.

SIGNED 4/9/2026 [Signature]
 Department Head or Authorized Signature / Date Judge

26-0635

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

AUDITORS USE ONLY	
COUNTY CLAIM No:	
VENDOR No:	130112
KP & VERIFIED:	

VENDOR Shannon Bowlin
 ADDRESS 2717 W. Hwy. 3
Yreka, CA 96097

PURCHASE ORDER / AGREEMENT No.:

DEPARTMENT:

FUND/DEPT	ACCT #	PROJECT No.	ACCT No.	WARRANT DESCRIPTION (25 positions)	
2026	53221			People vs. Refile Case # 26CR900001 from 23CR1648	2,800.00

DATE 3/10/2026	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED Expert services for 288 case	TOTAL	\$2,800.00
Ex Parte Request for Expert Fees			

Original Auditor Copy 1: Claims File Copy 2: Copy 3:	<u>Purchase Order Required:</u> <ul style="list-style-type: none"> Supplies over allowed maximum Supplies + labor or installation charges One-time services (insurance must be on file) Write P.O. Number above & attach to claim. 	<u>Agreement Required:</u> <ul style="list-style-type: none"> All services except one-time Certificate of insurance must be on file Write Agreement Number above.
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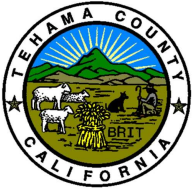
Under penalty of perjury, I certify that the above claim, and the items and statements as herein set forth, are true and correct; that no part has been paid, that the amount therein is justly due, and that the same is presented within one year after the last item thereof has accrued.

AUDITORS USE ONLY	
I hereby certify that the above claim was examined and approved by this office.	
LEROY M ANDERSON Auditor-Controller	
By	AZ 4/16/26 Deputy County Auditor
BOARD OF SUPERVISORS	
Approved:	
Date	
Chairman	

CLAIMANT A. Fernandez 3-26-26
 Aresio Larrañaga, Contract Public Defender, for Claimant

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 or services have been delivered or performed as stated hereon except as otherwise indicated by me.

SIGNED [Signature] 4/13/2026
 Department Head or Authorized Signature / Date



Tehama County

Agenda Request Form

File #: 26-0632

Agenda Date: 5/5/2026

Agenda #: 3.

FIRE

Requested Action(s)

a) Request to award the bid for thirty (30) new KNG M150 mobile radios and thirty (30) BKR 5000 portable radios including accessories and components to Leavitt Communications, LLC as the low responsive bidder in the amount of \$179,720.90; and to further authorize the Purchasing Agent to sign a purchase order for the acquisition

Financial Impact:

Sufficient funds have been budgeted in 2042-53800.

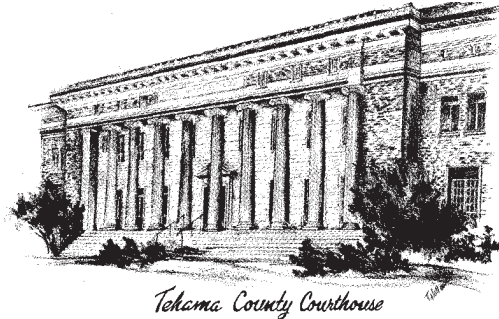
Background Information:

On 3/19/2026 the Purchasing Department advertised for bid, thirty (30) new KNG M150 mobile radios and thirty new (30) BKR 5000 portable radios including accessories and components. At bid opening on 4/7/2026, the Purchasing Department received five bids. The lowest responsive bidder was Leavitt Communications, LLC.

Tehama County Fire Department has a need for radio communications upgrades and replacement of equipment that is no longer usable or programmable. The upgrades will enhance personnel safety, ensure interoperability, increase efficiency and overcome limitations of older equipment ensuring seamless coordination during emergency incidents.

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

**TEHAMA COUNTY LEGAL NOTICE
ADVERTISEMENT FOR BID**

NOTICE IS HEREBY GIVEN THAT bids shall be received until 3:00 p.m., April 7th, 2026, in the Administration Office, 727 Oak Street, Red Bluff, CA, 96080 for the purchase of (30) thirty Bendix King, KNG M150 Mobile Radio and (30) thirty Bendix King, BKR 5000 Portable Radios Handheld Radios and accessories for the Tehama County Fire 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**.

Specifications are available by contacting the Purchasing Department at the above address, or by calling (530) 527-4655.

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 24, 2026. Send Proof of publication to Tehama County Purchasing Dept., 727 Oak Street, Red Bluff, CA 96080

BIDS MUST BE SUMMITTED ON THIS FORM

TEHAMA COUNTY FIRE DEPARTMENT

Bids to be received on or before 3:00 p.m. on April 1, 2026

30 Each KNG M150 Mobile Radios and 30 Each BKR 5000 Portable Radio Bid Form

Price for each P150 Mobile Radios & Accessories per Bid Specifications: \$ _____
Price for each BKR 5000 Portable Radios & Accessories per Bid Specifications: \$ _____
7.25% CA Sales Tax: \$ _____
Delivery/Shipping Charge: \$ _____
604 Antelope Blvd. Red Bluff, California 96080
Total Bid for Thirty (30) KNG M150 Mobile Radios and Thirty (30) BKR 5000 Portable Radios per Bid Specifications: \$ _____

RADIOS QUOTED AS PER SPECIFICATIONS, ALL BENDIX KING OEM PARTS

BID SHALL INCLUDE THE COST OF ALL EQUIPMENT MEETING OR EXCEEDING THE REQUIRED SPECIFICATIONS. **Bid submittal must be completed on these forms.**

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, and 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 combined total cost for all items, including options and accessories. 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. Any changes, omissions or variations in the specifications or conditions will be considered sufficient cause for rejection.

It shall be 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 complete specification information must be submitted with the bid. Failure to include complete information will exclude your bid from an award.

*Each submittal must be completed on this form.

*Bids can be returned using any of the following:

Email to: dschmidt@tehama.gov

Mail to: Attn: Radios, Tehama County Fire
Tehama County Purchasing
727 Oak Street
Red Bluff, CA 96080

SPECIFICATION SHEETS MUST BE INCLUDED WITH THIS SUBMITTAL

*Prices are good for _____ days. Delivery can be expected in _____ days following receipt of Purchase Order.

Vendor _____

Address _____

Submitted by: _____ Title _____

Signature: _____

Taxpayer ID # _____

Phone No _____ FAX _____

E-Mail _____

Additional Bid Requirements:

Contact: Please contact Laurianne Griffin Analyst II, Tehama County Fire Department, with any questions regarding these specifications or bid forms.

Office: 530-528-5118

Email: Laurianne.Griffin@fire.ca.gov

**IMPORTANT:
ANY EXCEPTIONS TO THE SPECIFICATION MUST BE EXPLAINED IN WRITTEN DETAIL AND INCLUDED WITH BID PROPOSAL**

Part Number	Description	Cost
BKR5000-T3BC-1	BKR 5000 CMD Portable Radio Unit w/bluetooth	
BKR0810GPS-E	BKR 5000 Whip Antenna, GPS, VHF, 136-174MHz	
BKR0101	BKR 5000 Li-Ion Battery, 4900mAh	
BKR0120	BKR 5000 "AA" Clamshell	
BKR0303-2	BK SURPASS Dual Unit Desktop Smart Charger	
BKR0204	BKR 5000 Speaker Microphone	
BKR0355	Surpass Vehicle Charger	
	Vehicle Hardwire Installation Kit if not included in items above	

** All OEM Parts

Part Number	Description	Cost
KNG-M150LPR	KNG-M150 5,000 channel 136-174 MHz, Digital/Analog P25 Mobile radio 50 Watt remote mount, integrated GPS	
KAA0660	Remote Control Head Plug & Play	
KAA0636	17 foot Cable Assembly	
KAA0290S	Handheld Programming Microphone, Straight Connector	
B1360WS	136-174 MhZ Mobile Antenna	
MBD	MB8U Fixed NMO Antenna Mount, 17 foot RG58 Coax	
RFN-1005-3C	RG58 N Male crimp on connector	

** All OEM Parts


Tehama County Fire 2026 Bid Recap Sheet 30 M150 & 30 BKR5000 Radios

Vendor	Spec Sheets Included?	M150 Mobile Radios (1 Item)	M150s (30 items)	BKR5000 (1 Item)	BKR5000 (30 items)	Sales Tax on Bid	Corrected sales tax clerical error	Additional Cost due to Sales Tax Correction	Shipping/ Delivery	Total	New Total Corrected Sales Tax	Quote good for	Estimated Delivery Timeframe
Cross Connections Emergency Services Inc.	No	\$ 3,639.52		\$ 2,716.76		\$ 13,824.91			\$ -	\$ 204,513.31		60 days	90 days
Day Wireless Systems - submitted for 30 ea no single price	Yes		\$ 113,516.06		\$ 86,377.50	\$ 14,992.02	\$ 14,492.28	\$ (499.74)	\$ -	\$ 214,885.58	\$ 214,385.84	30 days	30-90 days
Leavitt Communications, LLC	Yes	\$ 3,168.97		\$ 2,408.21		\$ 404.35	\$ 12,130.37	Reflects correctly in Total Bid price	\$ 275.00	\$ 179,720.90		45 days	60 days
49er Communications, INC	No	\$ 3,442.50		\$ 2,587.00		\$ 13,114.16			\$ 350.00	\$ 194,349.16		60 days	60 days
EVOG	No	\$ 3,318.60		\$ 2,528.00		\$ 12,716.36			\$ -	\$ 188,114.36		30 days	Up to 90 days

Tehama County Fire Department - Bendix King KNG M150 MOBILE RADIO and BKR 5000
Portable Radio and Bid Sheet

SPECIFICATION SHEETS MUST BE INCLUDED WITH THIS SUBMITTAL

*Prices are good for 45 days. Delivery can be expected in 60 ^{estimated} days following receipt of Purchase Order.

Vendor Leavitt Communications, LLC
Address 7508 N Red Ledge Drive; Paradise Valley, AZ 85253
Submitted by: Philip C. Leavitt Title V.P.
Signature: 
Taxpayer ID # 20156622
Phone No 847-955-0511 FAX 270-447-1909
E-Mail pcleavitt@leavittcom.com

Additional Bid Requirements:

Contact: Please contact Laurianne Griffin Analyst II, Tehama County Fire Department, with any questions regarding these specifications or bid forms.

Office: 530-528-5118

Email: Laurianne.Griffin@fire.ca.gov

IMPORTANT:
ANY EXCEPTIONS TO THE SPECIFICATION MUST BE EXPLAINED IN WRITTEN DETAIL AND INCLUDED WITH BID PROPOSAL

BIDS MUST BE SUMITTED ON THIS FORM

TEHAMA COUNTY FIRE DEPARTMENT

Bids to be received on or before 3:00 p.m. on April 7, 2026

**30 Each KNG M150 Mobile Radios and 30 Each BKR 5000
Portable Radio Bid Form**

Price for each P150 Mobile Radios & Accessories per Bid Specifications:	\$ <u>3168.97</u>
Price for each BKR 5000 Portable Radios & Accessories per Bid Specifications:	\$ <u>2408.21</u>
7.25% CA Sales Tax:	\$ <u>404.35</u>
Delivery/Shipping Charge:	\$ <u>275.00</u>
<i>604 Antelope Blvd. Red Bluff, California 96080</i>	
Total Bid for Thirty (30) KNG M150 Mobile Radios and Thirty (30) BKR 5000 Portable Radios per Bid Specifications:	\$ <u>179,720.90</u>

RADIOS QUOTED AS PER SPECIFICATIONS, ALL BENDIX KING OEM PARTS

BID SHALL INCLUDE THE COST OF ALL EQUIPMENT MEETING OR EXCEEDING THE REQUIRED SPECIFICATIONS. **Bid submittal must be completed on these forms.**

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, and 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 combined total cost for all items, including options and accessories. 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. Any changes, omissions or variations in the specifications or conditions will be considered sufficient cause for rejection.

It shall be 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 complete specification information must be submitted with the bid. Failure to include complete information will exclude your bid from an award.

*Each submittal must be completed on this form.

*Bids can be returned using any of the following:

Email to: dschmidt@tehama.gov
Mail to: Attn: Radios, Tehama County Fire
Tehama County Purchasing
727 Oak Street
Red Bluff, CA 96080

Part Number	Description	Cost
KNG-M150LPR	KNG-M150 5,000 channel 136-174 MHz, Digital/Analog P25 Mobile radio 50 Watt remote mount, integrated GPS	1824.55
KAA0660	Remote Control Head Plug & Play	884.39
KAA0636	17 foot Cable Assembly	88.55
KAA0290S	Handheld Programming Microphone, Straight Connector	259.31
B1360WS	136-174 MhZ Mobile Antenna	95.32
MBD	MB8U Fixed NMO Antenna Mount, 17 foot RG58 Coax	15.10
RFN-1005-3C	RG58 N Male crimp on connector	5.75

3168.97

** All OEM Parts

Part Number	Description	Cost
BKR5000-T3BC-1	BKR 5000 CMD Portable Radio Unit w/bluetooth	1480.69
BKR0810GPS-E	BKR 5000 Whip Antenna, GPS, VHF, 136-174MHz	31.63
BKR0101	BKR 5000 Li-Ion Battery, 4900mAh	169.43
BKR0120	BKR 5000 "AA" Clamshell	106.38
BKR0303-2	BK SURPASS Dual Unit Desktop Smart Charger	171.36
BKR0204	BKR 5000 Speaker Microphone	234.04
BKR0355	Surpass Vehicle Charger	214.48
	Vehicle Hardwire Installation Kit if not included in items above	included

2408.21

** All OEM Parts



PUBLIC
Public Release Authorized

June 16, 2025

To Whom It May Concern:

RE: Authorized Dealer/Reseller

The following dealer is an Authorized Dealer for BK Technologies, Inc. and as such is authorized our Arizona State Contract CTR046833.

Leavitt Communications
7508 N. Red Ledge Drive
Paradise Valley, AZ 85253

Feel free to contact me at any time if you have any questions.

Best regards,

A handwritten signature in blue ink, appearing to read 'Carolyn French', with a horizontal line extending to the right.

Carolyn French
Contract Administrator
Tel: 321-237-1306
Email: cfrench@bktechnologies.com / contracts@bktechnologies.com

LEAVITT Communications

7508 N. Red Ledge Drive
Paradise Valley, AZ 85253-2850

6 April 2026

Re: Bid for 30 each M150 & BKR5000 BK Radios
Due 7 April 2026

To Whom It Concerns:

Please accept this Letter of Explanation of our bid for your bid.

Please accept this letter as a request to waive the requirement for the individual comprehensive specification sheets that we are unable to find.

We certify that each item bid is as specified and is the OEM products.

BK does not have specification sheets for individual portable and mobile accessories.

Thank you for the opportunity and consideration.

Respectfully:



Philip C. Leavitt

V.P.



COUNTY OF TEHAMA

PURCHASE ORDER
 RED BLUFF, CA 96080
 (530) 527-3365 fax (530) 529-0980

Purchase Order No. **21954**

PURCHASE ORDER

Vendor Information

Name Leavitt Communications
 Address 7508 N. Red Ledge Drive
 City Paradise Valley St AZ Zip 85253
 Phone 847-955-0511

Ship To & Bill To:

Name Tehama County Fire
 Address 604 Antelope Blvd.
 City Red Bluff Zip 96080
 Phone 530-528-5118

Qty	Units	Product Description	Unit Price	TOTAL
30	EA	KNG-M150LPR mobile radio and components per attached Bid Sheet	\$3,168.97	\$95,069.10
30	EA	BKR5000 portable radios and components per attached Bid Sheet	\$2,408.21	\$72,246.30
Service Description			Hourly Rate	TOTAL
1	EA	Shipping	\$275.00	\$275.00
1	EA	Rounding per attached Bid Sheet	\$0.13	\$0.13

DEPARTMENT COMMENTS: Insert comments in Box Below

Dept 2042: Portable and Mobile Radios for County Fire Equipment and Volunteer Staff for Emergency Response

Product SubTotal	\$167,315.40
Shipping & Handling	
Service SubTotal	\$275.13
Taxes :7.25% CA	\$12,130.37
P.O. TOTAL	\$179,720.90

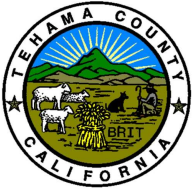
Vendor Number	129619	INSURANCE ON FILE	PDR ON FILE
		INSURANCE ATTACHED	PDR ATTACHED

P.O. NOT TO EXCEED **\$179,720.90**

Approved By: _____

Purchase Order Date: 5/5/2026
 Department Account Number: 2042-53800
 Fixed Asset Account Number: _____
 Ordered By: Laurianne Griffin

Purchasing Agent _____



Tehama County

Agenda Request Form

File #: 26-0620

Agenda Date: 5/5/2026

Agenda #: 4.

PROBATION

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Chief Probation Officer to sign the Agreement with Inmate Phone Services (ITS), to provide secure and reliable local and long-distance telephone service to inmates at the County's Juvenile Detention Facility, in which ITS will pay the County a 30% commission of the gross revenues received each month, maximum compensation shall not exceed \$30,000, effective 1/1/26 and shall terminate 12/31/26

Financial Impact:

This is a collect telephone system that provides the County with a monthly commission payment and a statement indicating a breakdown of fees, revenues and call times. The fees collected will be paid into the Probation Officers Trust Fund 415 and the money will be used to benefit the wards in the Juvenile Detention facility.

Background Information:

The system provides a fully operational, secure and reliable phone service. The Internet web-based application allows Probation employees to control youth usage. The Agreement is inclusive of all equipment, installation, infrastructure and network, training, operation, and ongoing repairs and maintenance of the entire system and its components.

**AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND
INMATE PHONE SERVICES**

This agreement is entered into between the County of Tehama, through its department of Probation Department, (“County”) and Inmate Phone Services (“Contractor”) for the purpose of secure and reliable inmate phone system for Juvenile Detention Facility Youth.

1) RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall provide the following services to the county:

- a) Contractor shall provide a fully operational, local and long distance, secure and reliable Inmate Telephone System (ITS). The ITS system shall be inclusive of all equipment, setup infrastructure and network, training, operation and ongoing repairs and maintenance of the entire system and its components.
- b) Creation of a centralized database which shall contain all data elements necessary for provision of monitoring services, reporting and historical call transaction information.
- c) Contractor personnel to include ITS System Administrator, Field Repair/Site Technicians and Service Representatives to perform oversight, operational assistance and maintenance and repair to the ITS System and equipment.
- d) Ongoing maintenance, repair and/or replacement and/or replacement and/or upgrade of all equipment and systems as necessary to ensure service delivery.
- e) Provision of all necessary training and instructional materials necessary for use of the telephone services as applicable to wards, families, and/or County staff.
- f) Provision of all related support services not otherwise indicated herein.
- g) Contractor shall adhere to any and all municipal, state and federal requirements for ITS installation, certification, training or registration during the life for the agreement.
- h) Contractor shall be responsible for compliance with all regulatory requirements imposed by local, state and federal regulatory agencies for all ITS and related services provided throughout the duration of the agreement.

- i) Contractor shall be responsible for making all ITS modification necessary to all wards to place calls in compliance with any industry dialing requirements change(s) at no cost to County.
- j) Contractor shall be responsible for complying with and updating the ITS for any regulatory changes and requirements during the life of the agreement. These regulatory changes include federal, state or local municipal modification. These changes shall be made within a time frame agreed to by the County and at no cost to the County.

EQUIPMENT REQUIREMENTS:

All required equipment, hardware, and software for setup and maintenance of the ITS shall be provided by Contractor. Contractor shall use existing station cabling installed for the telephone instruments. Contractor shall comply with County's security guidelines on institutional and facility security policies. Violations of these rules may result in termination of the agreement in county's discretion. Prior to beginning work, Contractor shall contact County to obtain a copy of any specific additional institutional or facility rules. Contractor shall provide all coordination required with Local Exchange Carriers ("LEC") and other carriers during installation and for the duration of the agreement. Contractor shall provide and attach required surge protection for the ITS and its components. The use of traditional "power strips" for surge protection is not acceptable. Contractor shall provide and attach required lightning protection equipment on all network services supplies for the ITS.

Contractor shall provide an Inmate Telephone Services (ITS) with a technology system fully supported by an infrastructure which has the capability to provide specified services such as secure and real-time monitoring of telephone call meeting the County's system security requirements. The ITS system shall contain security features, which prevent unauthorized individuals from accessing any information held by Contractor. Secure access to the system and the database shall be maintained at all times. Contractor shall provide complete support of all systems and software necessary to ensure provision of services at all times for the duration of the resulting agreement. The system shall allow for the County to program times when the system will be operation; i.e., available or unavailable for ward calls. The system shall contain an automated announcement function capable of processing calls on a selective bi-lingual basis: English and Spanish.

During the call set set-up process, the system shall provide a pre-recorded announcement and containing a toll free number for the consumer's use. This announcement shall be heard by the answering party. The announcement shall also include the statement "All telephone calls will be recorded except attorney calls." The system shall have the capability to be deactivated (shut down), by County or Contractor staff, quickly and selectively, at an individual facility, partial facility (single cell) or on a global basis and to restrict all access. The system shall be capable of deactivating the PIN feature by individual inmate telephone, groups of telephones and/or entire institutions, at the County's option. Regardless of this deactivation, the system shall restart inmate calls to prepaid collect and normal collect calls. At no time shall the inmate telephones be unrestricted due to the deactivation of the PIN feature. The system shall provide the capability to flag any individual telephone number in the inmate's "Approved Number List" as "Do Not Record".

TELEPHONE SERVICE EQUIPMENT REQUIREMENT:

Throughout the term of the agreement, Contractor shall own all systems and equipment (Monitoring/Recording Terminals, Inmate Telephone Stations, Coin-Operated Telephone Stations, etc.) and shall conduct all maintenance, repairs, upgrades and replacement to systems and equipment at no cost to the County.

EQUIPMENT SERVICE AND MAINTANCE REQUIREMENT:

Contractor shall provide equipment to support service delivery as specified herein at all designated facilities that are fully functional in regards to all labor, materials, service hardware and/or software. Contractor shall further warrant that any equipment installed for the County shall be free of defects, irregularities, code violations and shall operate as designed and proposed or negotiated. Should the equipment not operate as designed and proposed or negotiated, or violate any local, state or federal code, rule or ordinance, Contractor shall correct the defect or irregularity or bring the service to within code, rule or ordinance at no cost to the County, including payment for any fines or penalties associated therewith. Time is of the essence in completing emergency and other service required by the facility (within a 12-hour period of notification to the Contractor) to return the system to normal operating status. In the event of extraordinary obstacles to service for which Contractor exceeds the time-to-service requirement, notification and a

detailed plan of service shall be immediately provided to the County by the Contractor. Any and all repairs / replacements to the telephone system at the Tehama County Juvenile Detention Facility are the responsibility of Inmate Phone Services, including cost of equipment and labor cost required to service the equipment.

2) RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement. County is responsible for the wards and for the operation of, and supervisory and protective care, custody and control of all buildings, grounds, property and matters connected with the Juvenile Detention Facility.

Contractor shall not be entitled to payment or reimbursement from the county for any tasks or services performed.

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. In addition:

- (a) Charges for call shall include only the time from the point at which the called party accepts the call and shall end when either party returns to an on-hook condition or until either party attempts a hook flash. There shall be no charges to the billed party for any setup time or either collect or prepaid calls.
- (b) Customer will be responsible for payment of all Ward generated phone calls.
- (c) Rates charged will be as per addendum (a) and will be subject to and compliant with rate caps based on FCC/PUC regulation changes.
- (d) NCIC will generate a monthly invoice for all calls which are billable to Customer a monthly statement, indicating a breakdown of completed calls, call duration and the cost for each call.
- (e) Customer accepts responsibility to make payments to NCIC for all such invoices in a timely manner, and bills will be due and payable net 30 days.

The rates set forth in the Fee Schedule are inclusive of all other expenses. The Maximum Compensation payable under this Agreement shall not exceed \$30,000.00 annually. 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 submit to County an itemized invoice for all services rendered during the preceding calendar month. County shall make payment of all undisputed amounts within 30 days of receipt of Contractor's invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.

5) TERM OF AGREEMENT

This agreement shall commence on January 1st, 2026, and shall terminate December 31st, 2026, unless terminated in accordance with section 6 below.

6) TERMINATION OF AGREEMENT

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

materially decreased or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement in any fiscal year.

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

7) ENTIRE AGREEMENT; MODIFICATION

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

8) NONASSIGNMENT OF AGREEMENT

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

9) EMPLOYMENT STATUS

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

10) INDEMNIFICATION

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

11) INSURANCE

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

12) PREVAILING WAGE

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services hereunder are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with and to require its subcontractors to fully comply with such Prevailing Wage Laws, to the extent that such laws apply. If applicable, County will maintain the general prevailing rate of per diem wages and other information set forth in Labor Code section 1773 at its principal office and will make this information available to any interested party upon request. Contractor shall defend, indemnify, and hold the County, its elected officials, officers, employees, and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure of the Contractor or its subcontractors to comply with the Prevailing Wage Laws. Without limiting the

generality of the foregoing, Contractor specifically acknowledges that County has not affirmatively represented to contractor in writing, in the call for bids, or otherwise, that the work to be covered by the bid or contract was not a “public work.” To the fullest extent permitted by law, Contractor hereby specifically waives and agrees not to assert, in any manner, any past, present, or future claim for indemnification under Labor Code section 1781.

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

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

13) NON-DISCRIMINATION

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

14) GREEN PROCUREMENT POLICY

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

15) COMPLIANCE WITH LAWS AND REGULATIONS

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

16) LAW AND VENUE

This agreement shall be deemed to be made in and shall be governed by and construed in accordance with the laws of the State of California (excepting any conflict of 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: Pam Gonzalez, Chief Probation Officer
Tehama County Probation
1840 Walnut St./P.O. Box 99
Red Bluff, CA 96080

- b. If to Contractor: Inmate Phone Services
P.O. Box 8836
Calabasas, CA 91372
Phone: 818-707-2300

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

19) NON-EXCLUSIVE AGREEMENT:

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

20) STANDARDS OF THE PROFESSION

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

21) LICENSING OR ACCREDITATION

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

22) RESOLUTION OF AMBIGUITIES:

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

23) NO THIRD-PARTY BENEFICIARIES:

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

24) HAZARDOUS MATERIALS

Contractor shall provide to County all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by Contractor, or any of its Subcontractors, in connection with

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

25) HARASSMENT

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

26) COUNTERPARTS, ELECTRONIC SIGNATURES – BINDING

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

27) EXHIBITS:

Contractor shall comply with all provisions of Exhibits A through B, attached hereto and incorporated by reference. In the even of any 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.

Date: 4/10/26

COUNTY OF TEHAMA



**PAM GONZALEZ, CHIEF PROBATION
OFFICER**

Date: April 9, 2026

NCIC INMATE PHONE SERVICES



Tim Euper, Owner

134890
Vendor Number

2036-53120
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 approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor’s liability to County and will be the sole responsibility of Contractor.

Primary Insurance Coverage

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

Coverage Cancellation

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

Acceptability of Insurers

Contractor’s insurance shall be placed with an insurance carrier holding a current A.M. Best & Company’s rating of not less than A: VII unless otherwise acceptable to the County. The County

reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

Subcontractors

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

Material Breach

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

Policy Obligations

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

Verification of Coverage

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

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

Tehama County Jail - CALLING RATES

CALL TYPE	PRE-PAID CARDS/DEBIT		PRE-PAID COLLECT	
	Surcharge	Per Minute Rate	Surcharge	Per min Rate
Local	\$0.00	\$0.07 + taxes	\$0.00	\$0.07 + taxes
INTRAlata (In State)	\$0.00	\$0.07 + taxes	\$0.00	\$0.07 + taxes
INTERlata (In State)	\$0.00	\$0.07 + taxes	\$0.00	\$0.07 + taxes
INTERstate (Out of State)	\$0.00	\$0.21 + taxes	\$0.00	\$0.21 + taxes
International	\$0.00	\$0.35 + taxes	\$0.00	\$0.35 + taxes
Mexico	\$0.00	\$0.25 + taxes	\$0.00	\$0.25 + taxes

Rates 04/10/2026

Randy Polk

E-Contract Review
Approval as to Form

Department Name: Probation

Vendor Name: Inmate Phone Services (ITS)

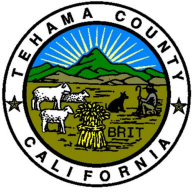
Contract Description: For the purpose of secure reliable telephone services in the juvenile detention facility.

APPROVED AS TO FORM:



Date: 04/14/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel



Tehama County

Agenda Request Form

File #: 26-0648

Agenda Date: 5/5/2026

Agenda #: 5.

HEALTH SERVICES AGENCY / PERSONNEL

Requested Action(s)

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as a Behavioral Health Clinician I, Range 39, Step B, effective 5/17/26, or upon successful completion of all pre-employment requirements

Financial Impact:

The funds for this position are in the FY 2025-26 Budget Unit 40131, and the salary for this position at Range 39, Step B, is \$35.27/hr. There is no impact to the General Fund.

Background Information:

Candidate has a Master's degree in Social Work and a wide range of experience in specialty mental health settings and social services working as a Social Worker for over eight years. The candidate also has nearly three years of experience as a registered Associate Social Worker clinician and has gained in depth knowledge and experience providing behavioral health services including higher needs youth. She is less than 200 hours from being eligible to take the Board of Behavioral Sciences Licensure Exam that would make her a Licensed Clinical Social Worker.

If the requested action is not approved, the County will lose the opportunity to hire a qualified applicant in this position.

The Personnel Office has reviewed the Other than A Step request and is in agreement with Range 39, Step B, appointment effective upon 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.*

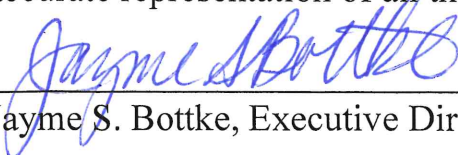
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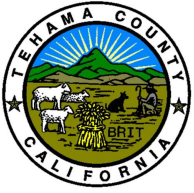
FROM: Health Services Agency/Fiscal Data Division
 TO: Board of Supervisors/Personnel
 RE: Request to hire in the following classification –
 Behavioral Health Clinician I

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.

- | | | | |
|----|----------------------------|---------|----------------------------|
| | Range 39 | | Range 39 |
| 1) | <u>\$33.59/hr</u> "A" Step | Request | <u>\$35.27/hr</u> "B" Step |
- 2) Total applications received during the recruitment for this position? 2
 Total number of "qualified" applicants? 1
- 3) Would this individual accept the position at A Step? No
- 4) Justification for requesting higher than Step A.
- a.** Candidate has a Master's degree in Social Work and a wide range of experience in specialty mental health settings and social services working as a Social Worker for over eight years.
- b.** Candidate has nearly three years of experience as a registered Associate Social Worker clinician and has gained in-depth knowledge and experience providing behavioral health services including higher needs youth.
- c.** Candidate is less than 200 hours from being eligible to take the Board of Behavioral Sciences Licensure Exam that would make her a Licensed Clinical Social Worker.
- 5) How has the Department budgeted for this additional cost?
Funds are budgeted in the Fiscal Year 2025-2026 proposed budget for this position, as well as salary savings.

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 #: 26-0646

Agenda Date: 5/5/2026

Agenda #: 6.

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, March 10, 2026, and April 7, 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: 
Chairman, Tehama County Board of Supervisors

Dated: 9/16/2025

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 #: 26-0649

Agenda Date: 5/5/2026

Agenda #: 7.

BOARD OF SUPERVISORS

Requested Action(s)

a) LETTER - Request approval and authorization for the Chair to sign the revised letter of opposition to the Vehicle Mileage Tax (VMT)

Financial Impact:

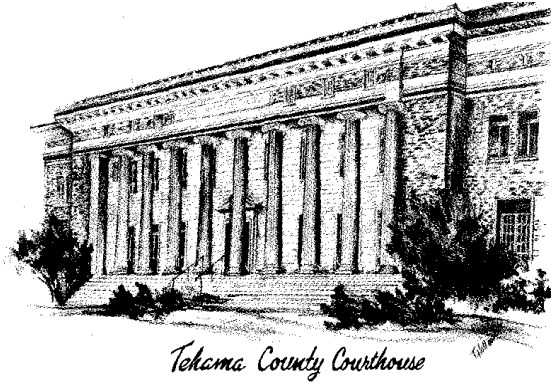
No financial impact.

Background Information:

On April 7, 2026, during a Board of Supervisors meeting, the Board received an overview of the proposed letter of opposition to the Vehicle Mileage Tax and its potential impacts. Following discussion, the Board directed staff to shorten the drafted letter. The revised letter has been prepared accordingly and is now presented for the Board's consideration.

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

May 5, 2026

The Honorable Gavin Newsom
Governor, State of California
California State Capitol
Sacramento, CA 95814

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 SB1 formula impacts rural areas negatively and disproportionately in 3 main ways:
 - Rural households drive longer distances and often own less fuel-efficient vehicles 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 opposition is not a lack of funding, but the gross misappropriation of sufficient funding sources. Further, the VMT solution is punitive and costly to citizens due to the state's failures in regards to roads and transportation, including rail systems.

Nevertheless, Tehama County agrees road funding needs to be modernized and so we offer other solutions. These proposed solutions include:

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: Gradually reallocate the VLF so that revenues generated from vehicle ownership are deposited into transportation and road accounts only. 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 and fees directly support transportation infrastructure.

7. Establish a Transportation "Lockbox" for Vehicle Fees: Taxes are constitutionally protected under Article XIX of the California Constitution, but not all vehicle-related fees are equally restricted. Create a statutory or constitutional transportation lockbox requiring that all revenues derived from all fees and taxes related to roads and vehicles stay with roads and vehicle purposes. 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. Adopt a "Fix-It-First" policy requiring transportation revenues to be prioritized.

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.

10. Create a Rural Transportation Equity Adjustment: 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: 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.

In conclusion and in light of these realities, Tehama County strongly urges the State of California to find more logical and less punitive solutions to the Vehicle Miles Traveled tax option. Tehama County encourages restoring fiscal discipline and transparency within existing and proposed transportation funding systems.

Despite Californians contributing billions annually through fuel taxes, vehicle registration fees, and other transportation-related charges, the state continues to face substantial road maintenance backlogs, while simultaneously committing tens of billions of dollars to failed and prolonged projects such as the high-speed rail. Before imposing new mileage-based taxes on Californians—particularly rural residents who have no viable transportation alternatives—the state should prioritize maintaining the roads, ensure 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. Constituents are fatigued by these increasing costs and the continued punitive increase in the cost of living because of the state’s transportation failures. 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 our amazing state.

Respectfully submitted,

Tom Walker
Chairman, Tehama County Board of Supervisors

cc:
Tehama County Board of Supervisors
California State Association of Counties
Rural County Representatives of California
Assemblymember James Gallagher
Senator Megan Dahle

ENCLOSURES:

The information below provides additional context and supporting detail for the concerns outlined in the letter. This further illustrates the unique challenges faced by rural counties like Tehama. This information is intended to supplement our position by offering real-world examples that underscore the inequities and practical impacts a Vehicle Miles Traveled (VMT) tax would impose.

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 scheme 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.

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).
- 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.

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.

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.
- 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.

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 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.

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 an opposing 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 refineries, 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.
- Represents roughly 9% of California’s refining capacity.
- Employs around 400 workers.

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.
- Combined with the Valero closure, these facilities represent nearly 20% of California’s gasoline production capacity.

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.
- The company cited regulatory pressures and broader business strategy considerations as part of the decision.
- 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.
- By the mid-2020s, only about eight refineries remained producing gasoline.
- Closures and conversions have therefore reduced in-state fuel production, increasing reliance on imports from other states or overseas suppliers.
- 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)

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. 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

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.



Tehama County

Agenda Request Form

File #: 26-0665

Agenda Date: 5/5/2026

Agenda #: 8.

APPROVAL OF MINUTES

Requested Action(s)

a) Waive the reading and approve the minutes of the regular meetings held:

- 1) 3/17/26
- 2) 3/24/26
- 3) 4/7/26

Financial Impact:

None.

Background Information:

None.



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

Rollcall

Present: Supervisor Matt Hansen, Supervisor Steve Zane, Supervisor Rob Burroughs, and Chairperson Tom Walker
ABSENT: Vice Chair Greg Jones

9:00 AM CALL TO ORDER / PLEDGE OF ALLEGIANCE

Chair Walker presided. Present in the chambers were Clerk of the Board Sean Houghtby by Deputy Jillian Kelly, County Counsel Margaret Long by Senior Deputy County Counsel Daniel Klausner, and Chief Administrator Gabriel Hydrick.

REMINDER - The March 31st meeting of the Board of Supervisors is cancelled pursuant to Board policy.

PUBLIC COMMENT

A resident said a prayer.

A resident read a Bible passage.

David Burke shared that a donation was given to the local area from Dave Wilson. This is the 3rd year in a row One Seed at a Time has received a generous donation from Mr. Wilson. This year's contribution included 500 trees to be distributed around the North State.

Priscilla Burke, Director of One Seed at a Time, extended a thank you to the community for showing up to their events. On March 7th, the 3rd Annual Seed and Scion Exchange took place. Through the participation of many local partners, One Seed at a Time was able to give away thousands of dollars' worth of plant starts and materials to the public.

A resident thanked Chair Walker and Supervisor Burroughs for listening to the public when they speak.

A resident spoke about communication with the Sheriff's Department regarding crimes and spoke about Biblical history.

A resident spoke about dysfunction on the Board and an investigation regarding the Sheriff's Department. The resident also expressed concerns about County spending.

A resident spoke about audio difficulties during the meetings and speaking directly into the microphone.

A resident spoke about the length of time she has been attending meetings and the sad state of affairs.

A resident spoke about County Counsel, County Administration, and the needs of the County.

A resident spoke about appreciating the public comments, spiritual answers, and work.

A caller agreed about spiritual truth. The caller pointed out the need for detail and a mistake on the Agenda.

A caller spoke about Government code and a meeting with the District Attorney.

A caller spoke about a public record request regarding an audio clip and what was posted in the Red Bluff Daily News. The caller also spoke about a former case and the public records having to do with said case.

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Personnel Procedures & Guidelines Ad Hoc Committee (Walker, Burroughs)- Met on March 16th.

City of Red Bluff/Tehama County Ad Hoc Committee (Walker, Burroughs)- Has not met.

Rent Control Ordinance Ad Hoc (Jones, VACANT)- No report out.

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Hansen- Met with Administration and the Paskenta Tribal Council, St. Patrick's Day Corned Beef and Cabbage Fundraiser at The Paskenta Hall.

Supervisor Zane- California Cattlemen's Steak and Egg Breakfast, Skyview Water District Board Meeting, Manton Grange Corned Beef and Cabbage dinner.

Supervisor Burroughs- None.

Chair Walker- Red Bluff High School Spartan Dinner.

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Interim Public Works Director Tom Provine showed pictures taken of the bailey bridge progress for the Newville Road Bridge at Kendrick Creek. Mr. Provine also thanked the CalFire Salt Creek Crew for their assistance with the project.

CONSENT AGENDA

Approval of the Consent Agenda

A motion was made by Supervisor Hansen, seconded by Supervisor Zane, to approve the Consent Agenda. The motion carried by the following vote:

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Matt Hansen
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker
ABSENT: Vice Chair Jones

1. **GENERAL WARRANT REGISTER - 2/22/26 - 2/28/26** **26-0294**

2. **AUDITOR'S CLAIMS** **26-0296**
a) Court Operations, 2026-53221, Stone Law Office, dba: Lindsay T. Stone, \$2,040.00
3. **SOCIAL SERVICES / COMMUNITY ACTION AGENCY** **26-0327**
a) AGREEMENT - Request approval and authorization for the Chief Deputy Director to sign Standard Agreement 26F-5049 between the Tehama County Community Action Agency and the California Department of Community Services and Development, to receive Community Services Block Grant (CSBG) funds in an amount not to exceed \$302,929, effective 1/1/26 through 4/30/27
Enactment No: MISC. AGR 2026-051
4. **FIRE** **26-0290**
a) AGREEMENT / RESOLUTION - Request adoption of a resolution approving the Agreement with the California Department of Transportation for Statewide Bulk Fuel Services at the Mineral Caltrans Maintenance Station and further authorize the Fire Chief to sign the Agreement, for an amount not to exceed \$8,000, effective 10/1/26 through 9/30/29
Enactment No: MISC. AGR 2026-053
Enactment No: RES NO. 2026-19
5. **AUDITOR-CONTROLLER** **26-0297**
a) Request approval and authorization to file the Fiscal Year 2024/25 Annual Disclosure Report for the County of Tehama Certificates of Participation (COP) Series 2014 and Financial Loan for AIRCON - Energy Efficiency Program
6. **SHERIFF / PURCHASING** **26-0289**
a) TRANSFER OF FUNDS: SHERIFF, B-50 - From Public Safety (106-301900), to Contingency (2002-59000), \$121.47; and From Contingency (2002-59000), to Vehicles (2027-57605), \$121.47 (**Requires a 4/5's vote**)

b) Request authorization for the Purchasing Agent to sign an amended purchase order to Downtown Ford for the acquisition of (1) one new 2025 Ford F150 Police Responder

4X4 in the amount of \$52,237.63

7. SHERIFF'S OFFICE 26-0298

a) AGREEMENT - Request approval and authorization for the Sheriff to sign the Letter of Agreement (LOA) No. 2026-44 with the U.S. Department of Justice Drug Enforcement Administration to accept funding to be used for locating and the eradication of illicit cannabis plants, in the amount of \$40,000, effective 10/1/25 through 9/30/26

Enactment No: MISC. AGR 2026-052

8. SHERIFF'S OFFICE 26-0274

a) TRANSFER OF FUNDS: SHERIFF, B-48 - From CALAIM (2032-4505723), to Contingency (2002-59000), \$4,939.67; and From Contingency (2002-59000) to Overtime Compensation (2032-51012), \$4,939.67 **(Requires a 4/5's vote)**

9. COMMITTEES & COMMISSIONS / SPECIAL DISTRICT 26-0292

a) AIR POLLUTION CONTROL DISTRICT HEARING BOARD - One (1) appointment to fill the expired term of Tyler Christensen as a Public Member representative for a three year appointment, with the new term expiring 2/28/2029 (Interested Person: Tyler Christensen)

10. COMMITTEES & COMMISSIONS 26-0316

a) TEHAMA COUNTY PUBLIC HEALTH ADVISORY BOARD - One (1) three-year term appointment for Matthew Sanchez as an alternate for voting member Elaina Silva, representing Tehama County Department of Social Services, with said term expiring 6/30/28 (Interested person: Matthew Sanchez)

REGULAR AGENDA

11. AMERICAN LEGION - Service Officer Norman L. Goodin 26-0050

a) PROCLAMATION - Request adoption of the Proclamation recognizing March 29, 2026, as "Welcome Home Vietnam Veterans' Day," honoring all veterans and the volunteers who assist them

Service Officer Norman L. Goodin read the Proclamation and further shared statistics about the Vietnam War. Mr. Goodin announced that a ceremony will be held on March 29th, at 1 P.M. at the Flagpole of the Old Courthouse.

Supervisor Hansen added that a miniature version of 'The Wall' will be displayed in Glenn County March 26th-29th and is open to the public.

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

12. FIRST 5 TEHAMA - Executive Director Heidi Mendenhall 26-0356

a) INFORMATIONAL PRESENTATION - Early Relational Health in Tehama County:

Community Impact and First 5 Tehama Network Development

In response to Chair Walker, Mrs. Mendenhall said yes, poverty is a factor in these statistics, as well as isolation and access to health care.

13. FIRE- Fire Chief Monty Smith **26-0287**

a) INFORMATIONAL PRESENTATION - Tehama County Fire Department Annual Report

In response to Chair Walker, Chief Smith said yes, different stations are equipped with different equipment.

In response to Supervisor Hansen, Chief Smith explained the process of the fire inspectors and further elaborated that they strive to meet every person and go over which areas are in need of correction, that it is a multi-step process to ensure compliance.

In response to Supervisor Zane, Chief Smith confirmed that various stations were staffed by volunteers during the Dixie Fire & Park Fire.

In response to Supervisor Hansen, Chief Smith confirmed that during the winter, the station staff is reduced.

10:14 A.M. RECESS

10:23 A.M. RECONVENE

14. FACILITIES MAINTENANCE - Director Levi Conner **26-0279**

a) DONATION - Request approval and authorization for the Facilities Maintenance Director to accept the donation of gravel for Cone Grove Park from Civil War Days Third Excelsior Association, with a value of approximately \$500

In response to Chair Walker, Director Conner said he believes it is the last weekend in April.

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Matt Hansen

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

15. AUDITOR / CONTROLLER - Auditor / Controller Krista Peterson **26-0295**

a) INFORMATIONAL PRESENTATION - PARS 115 Trust

Auditor Krista Peterson outlined the presentation, then introduced Carter Kimberly, Senior Consultant from PARS, and Andrew Brown, Portfolio Manager with PFN Asset Management.

In response to Mr. Hydrick, Mr. Kimberly said the national average is between 40% -60% funded ratio, he stated that the County is currently in a good spot.

Tax Collector Parker Hunt added another good reason to not pull disbursements and let this grow as much as possible is because the 115 Trust is allowed to be exposed to equities, which gives it potential to increase the return greater than keeping it in the Treasury pool, the longer the County can delay using this money, the faster it can grow.

In response to Supervisor Burroughs, Ms. Peterson stated that the "rainy day fund" is for when the County cannot make the budget and draw from somewhere for the PERS contribution.

In response to Supervisor Hansen, Ms. Peterson explained it is anticipated next year, the amount due will be about \$16 million, it would pay about 25% of the County's annual payment.

Supervisor Zane and Chair Walker thanked Ms. Peterson, the presenters, and previous board for initiating this practice.

16. AUDITOR / CONTROLLER - Auditor / Controller Krista Peterson 26-0326

a) RESOLUTION - Request adoption of a resolution approving the Auditor-Controller's Records Retention Schedule and Guide **(Requires a 4/5's vote)**

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

Enactment No: RES NO. 2026-011

17. DISTRICT ATTORNEY - District Attorney Matthew D. Rogers 26-0310

a) TRANSFER OF FUNDS: DISTRICT ATTORNEY, B-52 - From CLR Realignment (2013-450570) to Contingency (2002-59000), \$25,115; and from Contingency (2002-59000) to Standby Pay (2013-5101014), \$23,286; to OASDI (2013-51021), \$1,782; and to Unemployment Insurance (2013-51031), \$47. **(Requires a 4/5's vote)**

In response to Chair Walker, District Attorney Matt Rogers explained that much goes on after hours, nights, and weekends. Mr. Rogers further explained that many after hour calls include search warrants and asset seizure for drug forfeiture.

In response to Supervisor Burroughs, the District Attorney explained that it depends on the need. In general, it is Red Bluff PD, CHP, Sheriff, or Corning PD, but is available to outside agencies. Supervisor Burroughs further inquired about the monetary impact or reimbursement for County services. Mr. Rogers replied that the Department has not gotten that far in the process, that it is generally looked at as mutual aid and support.

RESULT: APPROVE

MOVER: Rob Burroughs
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker
ABSENT: Vice Chair Jones

18. SHERIFF'S OFFICE 26-0299

a) AGREEMENT - Request approval and authorization for the Sheriff and the Chairman to sign Amendment No. 1 to Misc. Agree. 2024-012 with Cardan Aircraft Services, Inc., thereby increasing the maximum compensation payable not to exceed \$125,000, commencing 9/1/23 and shall terminate on 6/30/26 (*Subject to receipt of required insurance documentation*)

In response to Supervisor Burroughs, Captain Derek Sherill confirmed that this is for a standard yearly service. He also confirmed that no General Fund expenditures will be used for this contract increase.

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker
ABSENT: Vice Chair Jones
Enactment No: MISC. AGR 2026-054

19. SHERIFF / PERSONNEL - Sheriff Dave Kain 26-0308

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Sheriff's Supervising Communications Dispatcher - Extra Help, Range 34, Step E, upon successful completion of all pre-employment requirements

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker
ABSENT: Vice Chair Jones

**20. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM - 26-0354
Administrative Services Director Tom Provine**

a) RESOLUTION - Request adoption of a resolution approving an application for funding and the execution of a grant agreement and any amendments thereto from the 2025 funding year of the State Community Development Block Grant (CDBG) Program

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and

Chairperson Walker

ABSENT: Vice Chair Jones

Enactment No: RES NO. 2026-012

21. TEHAMA COUNTY PARKS & RECREATION 26-0372

a) Board discussion and possible action regarding casting of ballot for election of three (3) Directors to the Los Molinos Mutual Water Company for three-year terms, beginning 3/26/26

Chair Walker stated that the date in 'Background Information' should say March 14th, 2023, not 2026.

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

CLOSED SESSION

35. CLOSED SESSION 26-0253

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

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

FUTURE AGENDA ITEMS

Supervisor Hansen- A letter of support for SB 1176 brought before the Board (consensus)

Supervisor Burroughs- An update on County policy regarding marijuana rules & regulations (consensus)

11:16 A.M. RECESS

1:30 P.M. RECONVENE

1:30 P.M.

28. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Code 26-0311

Enforcement Officers Clint Weston and Ron Robbins

a) Public Nuisance Administrative Penalty Lien Hearing Pursuant to Chapter 10.16 of the Tehama County Code and Government Code section 53069.4:

1) HEARING - Conduct Hearing to review the enforcing officer's report of the amount of administrative penalty and to determine whether, and in what amount, the administrative penalty shall be enforced as a lien against the affected property listed below:

Owner: Suhua Li
Site Address: 19705 Executive Dr. Corning
APN: 061-280-032 District 4
Case No: CE24-17

2) RESOLUTION - Request adoption of an Administrative Penalty Lien Resolution, making a determination and ordering that the amount of administrative penalty relating to public nuisance be enforced as a lien against the affected property, and further ordering recordation of a notice of administrative penalty lien against said property

Agenda item 28 was presented. Per Supervisor Hansen's request, Agenda item 29 was read out during this time as both items referred to the same owners and parcel.

In response to Supervisor Hansen, Code Enforcement Officer Ron Robbins confirmed this was for administrative fees and penalties, that no physical abatement has taken place.

Speaker presented as a professional friend in the Agricultural Industry on behalf of the homeowners.

Supervisor Hansen responded that if the structures exceed 120sq ft, they need to be permitted regardless if they are Ag Buildings.

Mr. Robbins clarified that if the fees are paid and the buildings are not permitted, another Notice of Violation would be issued, with further, possibly increased fees applied.

In response to Supervisor Hansen, Mr. Robbins stated that the homeowners have been notified of this multiple times, with the help of translators. That despite the previous notices, the homeowners have failed to address the issue for an extended period. In response to Supervisor Hansen's next question, Mr. Robbins stated that Code Enforcement believes that the lien should be placed on the parcel, given the length of time this has been occurring.

In response to Chair Walker, Mr. Robbins clarified that the geese were not the issue on the first Notice of Violation, only the structures being built for the geese, the geese came later. When the homeowners failed to get the permits for the first Notice of Violation, Code Enforcement moved for a second Notice of Violation for the geese and the structures.

In response to Supervisor Zane, the Speaker and Mr. Robbins stated that the property is zoned for Agriculture.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and

Chairperson Walker

ABSENT: Vice Chair Jones

Enactment No: RES NO. 2026-013

29. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Code 26-0319

Enforcement Officers Clint Weston and Ron Robbins

a) Public Nuisance Administrative Penalty Lien Hearing Pursuant to Chapter 10.16 of the Tehama County Code and Government Code section 53069.4:

1) HEARING - Conduct Hearing to review the enforcing officer’s report of the amount of administrative penalty and to determine whether, and in what amount, the administrative penalty shall be enforced as a lien against the affected property listed below:

Owner: Suhua Li
Site Address: 19705 Executive Dr. Corning
APN: 061-280-032 District 4
Case No: CE24-106

2) RESOLUTION - Request adoption of an Administrative Penalty Lien Resolution, making a determination and ordering that the amount of administrative penalty relating to public nuisance be enforced as a lien against the affected property, and further ordering recordation of a notice of administrative penalty lien against said property

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

Enactment No: RES NO. 2026-014

22. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Director Tia 26-0252

Branton and Code Enforcement Officer Ron Robbins

a) Request that the Board of Supervisors adopt the Administrative Hearing Officer’s recommended decision relating to Abatement Costs Lien Hearing Pursuant to Chapter 9.06 (Marijuana) of the Tehama County Code and Government Code section 53069.4 and section 25845:

Owner: Eva Elizabeth Flores Ramires (owner at time of abatement)
Jimmy Tang (current owner)
Site Address: 16715 Blue Oak Rd., Cottonwood
APN: 007-032-008 and 007-032-007 ("Premises") (District 4)
Case No: EHCE-25-3

Chair Walker clarified that the property on this item is in District 1, not District 4 as stated on the Agenda.

In response to Supervisor Hansen, Code Enforcement Officer Ron Robbins replied that yes, there was a change in ownership on the parcel and that the current owner is aware. Records show that the property was gifted to the new owner.

In response to Senior Deputy County Counsel Daniel Klausner, Ms. Benson stated that the Notice of Pending Nuisance Abatement was recorded 7/15/25, which was prior to the deed transfer on 11/14/25.

In response to Supervisor Burroughs, Ms. Benson explained that when the property is gifted between owners without going through a proper title company, liens are usually never picked up or are disregarded.

Deputy County Counsel Klausner further clarified the ownership change/lien process.

RESULT: APPROVE

MOVER: Rob Burroughs

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

23. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Director Tia 26-0263

Branton and Code Enforcement Officer Ron Robbins

a) Request that the Board of Supervisors adopt the Administrative Hearing Officer's recommended decision relating to Abatement Costs Lien Hearing Pursuant to Chapter 9.06 (Marijuana) of the Tehama County Code and Government Code section 53069.4 and section 25845:

Owner: Juliana Vazquez Torrez, Jose Guadalupe Castillo Sanchez,
c/o Misael Castillo Vazquez

Site Address: 23172 Hamilton Ave., Gerber

APN: 063-210-014 ("Premises") (District 4)

Case No: EHCE-25-6

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

24. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Director Tia 26-0251

Branton and Code Enforcement Officer Ron Robbins

a) Request that the Board of Supervisors adopt the Administrative Hearing Officer's recommended decision relating to Abatement Costs Lien Hearing Pursuant to Chapter 9.06 (Marijuana) of the Tehama County Code and Government Code section 53069.4 and section 25845:

Owner: Oscar Moreno Sanchez (owner at time of abatement)
Jose Alberto Mendoza Rubio (current owner)
Site Address: 17062 Laramie Point Corning, RTR
APN: 062-430-018 ("Premises") (District 4)
Case No: EHCE 23-22

In response to Supervisor Hansen, Code Enforcement Officer Ron Robbins confirmed that the owners were aware of the lien. The change of ownership did not go through a title company and Mr. Robbins stated that a Notice was sent to both parties.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker
ABSENT: Vice Chair Jones

25. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Director Tia 26-0241
Branton and Code Enforcement Officer Ron Robbins

a) Request that the Board of Supervisors adopt the Administrative Hearing Officer's recommended decision relating to Abatement Costs Lien Hearing Pursuant to Chapter 9.06 (Marijuana) of the Tehama County Code and Government Code section 53069.4 and section 25845:

Owner: Hector Alvarado
Site Address: 7980 Hernandez Rd., Gerber
APN: 064-280-017 ("Premises") (District 4)
Case No: EHCE-25-19

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker
ABSENT: Vice Chair Jones

26. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Director Tia 26-0262
Branton and Code Enforcement Officer Ron Robbins

a) Request that the Board of Supervisors adopt the Administrative Hearing Officer's recommended decision relating to Abatement Costs Lien Hearing Pursuant to Chapter 9.06 (Marijuana) of the Tehama County Code and Government Code section 53069.4 and section 25845:

Owner: Mario Martinez
Site Address: 23175 Third St., Proberta
APN: 037-181-009 ("Premises") (District 2)
Case No: EHCE-24-38

RESULT: APPROVE
MOVER: Tom Walker

SECONDER: Rob Burroughs

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

27. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Director Tia 26-0325

Branton and Code Enforcement Officer Ron Robbins

a) Request that the Board of Supervisors adopt the Administrative Hearing Officer's recommended decision relating to Public Nuisance Administrative Penalty Lien Hearing Pursuant to Chapter 9.06 (Marijuana) of the Tehama County Code and Government Code section 53069.4 and section 25845:

Owner: Maria Morales Pimentel
Site Address: 16501 Endeavor Lane, Red Bluff
APN: 007-260-031 ("Premises") (District 1)
Case No: EHCE21-64

In response to Chair Walker, Code Enforcement Officer Clint Weston stated that the name listed is the current owner.

In response to Supervisor Burrough's question, Mr. Weston stated he was not sure if the parcel was gifted or had a quit claim deed and that it transferred without escrow.

RESULT: APPROVE

MOVER: Rob Burroughs

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

30. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Code 26-0303

Enforcement Officers Clint Weston and Ron Robbins

a) Public Nuisance Administrative Penalty Lien Hearing Pursuant to Chapter 10.16 of the Tehama County Code and Government Code section 53069.4:

1) HEARING - Conduct Hearing to review the enforcing officer's report of the amount of administrative penalty and to determine whether, and in what amount, the administrative penalty shall be enforced as a lien against the affected property listed below:

Owner: Juan Alatorre, deceased and Jorge Garcia
c/o Isaias Alatorre
Site Address: 22620 Hawley Rd., Orland
APN: 089-220-032 District 4
Case No: CE23-118

2) RESOLUTION - Request adoption of an Administrative Penalty Lien

Resolution, making a determination and ordering that the amount of administrative penalty relating to public nuisance be enforced as a lien against the affected property, and further ordering recordation of a notice of administrative penalty lien against said property

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

Enactment No: RES NO. 2026-015

31. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Code 26-0305
Enforcement Officers Clint Weston and Ron Robbins

a) Public Nuisance Abatement Costs Hearing Pursuant to Chapter 10.16 of the Tehama County Code and Government Code section 53069.4:

1) HEARING - Conduct Hearing to review the enforcing officer's report of the amount of abatement costs and to determine whether, and in what amount, the administrative penalty shall be enforced as a lien against the affected property listed below:

Owner: Juan Alatorre, deceased and Jorge Garcia
c/o Isaias Alatorre
Site Address: 22620 Hawley Rd., Orland
APN: 089-220-032 District 4
Case No: CE-24-49

2) RESOLUTION - Request adoption of an Abatement Lien Resolution, making a determination and ordering that the amount of abatement costs relating to public nuisance be enforced as a lien against the affected property, and further ordering recordation of a notice of abatement lien against said property

In response to Chair Walker, Code Enforcement Officer Ron Robbins replied that the only thing remaining are tires due to expense and a limit on time. If and when the parcel sells, the new owners would be made aware that it is their responsibility to remove the remaining tires.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

Enactment No: RES NO. 2026-016

32. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Code 26-0309
Enforcement Officers Clint Weston and Ron Robbins

a) Public Nuisance Abatement Costs Hearing Pursuant to Chapter 10.16 of the Tehama County Code and Government Code section 53069.4:

1) HEARING - Conduct Hearing to review the enforcing officer's report of the amount of abatement costs and to determine whether, and in what amount, the administrative penalty shall be enforced as a lien against the affected property listed below:

Owner: George Bascom Else, deceased
Site Address: 4685 D Street, Vina
APN: 079-360-012 District 5
Case No: CE-25-139

2) RESOLUTION - Request adoption of an Abatement Lien Resolution, making a determination and ordering that the amount of abatement costs relating to public nuisance be enforced as a lien against the affected property, and further ordering recordation of a notice of abatement lien against said property

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Tom Walker

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

Enactment No: RES NO. 2026-017

33. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Code 26-0322
Enforcement Officers Clint Weston and Ron Robbins

a) Public Nuisance Abatement Costs Hearing Pursuant to Chapter 10.16 of the Tehama County Code and Government Code section 53069.4:

1) HEARING - Conduct Hearing to review the enforcing officer's report of the amount of abatement costs and to determine whether, and in what amount, the administrative penalty shall be enforced as a lien against the affected property listed below:

Owner: Raymond Kimber and Leona Kimber
Site Address: 208 Samson Ave., Gerber
APN: 064-183-001 District 5
Case No: CE-25-106

2) RESOLUTION - Request adoption of an Abatement Lien Resolution, making a determination and ordering that the amount of abatement costs relating to public nuisance be enforced as a lien against the affected property, and further ordering recordation of a notice of abatement lien against said property

In response to Supervisor Zane, Code Enforcement Officer Clint Weston confirmed that vandals damaged the house in two separate incidents. Mr. Weston further stated that

one of the vandal's parents came forward and that the Sheriff's office had been contacted in the matter.

In response to Supervisor Hansen, Mr. Weston stated that he was not sure if the cost could be covered by Victim Witness. Mr. Weston stated that he would contact Victim Witness.

Supervisor Hansen requested the item be tabled.

RESULT: TABLE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones

**34. ENVIRONMENTAL HEALTH / CODE ENFORCEMENT - Code 26-0323
Enforcement Officers Clint Weston and Ron Robbins**

a) Public Nuisance Administrative Penalty Lien Hearing Pursuant to Chapter 10.16 of the Tehama County Code and Government Code section 53069.4:

1) HEARING - Conduct Hearing to review the enforcing officer's report of the amount of administrative penalty and to determine whether, and in what amount, the administrative penalty shall be enforced as a lien against the affected property listed below:

Owner: Janice M Hines
Site Address: 145 Gurnsey Ave., Red Bluff
APN: 041-270-023 District 3
Case No: CE22-254

2) RESOLUTION - Request adoption of an Administrative Penalty Lien Resolution, making a determination and ordering that the amount of administrative penalty relating to public nuisance be enforced as a lien against the affected property, and further ordering recordation of a notice of administrative penalty lien against said property

In response to Supervisor Hansen, Code Enforcement Officer Clint Weston confirmed that initially the fine was reduced by fifty percent.

Mr. Weston stated that this case goes back to 2022 and that the owner has not paid since November of 2025.

RESULT: APPROVE

MOVER: Steve Zane

SECONDER: Matt Hansen

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker

ABSENT: Vice Chair Jones
Enactment No: RES NO. 2026-018

REPORTABLE ACTIONS FROM CLOSED SESSION

35. CLOSED SESSION **26-0253**

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

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

Reportable Action: Tabled until April 7 or as soon thereafter as possible.

ADJOURN

2:16 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: [DATE]

APPROVED

Chairman of the Board
of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by _____

Tehama County
Tuesday, March 24, 2026 9:00 AM
Board of Supervisors
Meeting Minutes

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



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

Rollcall

Present: Supervisor Matt Hansen, Supervisor Rob Burroughs, Vice Chair Greg Jones, and Chairperson Tom Walker
ABSENT: Supervisor Steve Zane

Chairman Walker presided. Present in the chambers were Clerk of the Board Sean Houghtby by Deputy Jillian Kelly, County Counsel Margaret Long, and Chief Administrator Gabriel Hydrick.

9:00 AM CALL TO ORDER / PLEDGE OF ALLEGIANCE

REMINDER - The March 31st meeting of the Board of Supervisors is cancelled pursuant to Board policy.

PUBLIC COMMENT

A resident said a prayer.

A resident read a Bible passage.

A resident shared positive feedback regarding planting fruit trees in the community.

A resident discussed food problems in the school system having to do with a lack of nutrition and quality.

A resident spoke about religious matters.

A resident spoke about a \$50,000 payment made and requested an Agenda Item be brought forward to require certain County employees to have specialized training.

A caller spoke on behalf of a retired County employee who could not be present, the caller referenced a previous case and settlement.

A resident asked questions regarding money and spending. The resident spoke about grant funding and where that money comes from.

Supervisor Hansen spoke about an upcoming Groundwater Meeting on 3/26/26 at 10 A.M. in the Board Chambers and encouraged the public to attend. The Supervisor also announced a Public Workshop on 4/1/26 from 6-8 P.M. at the Red Bluff Community Center and an additional workshop on 4/2/26 in the Corning City Council Chambers.

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

35. CLOSED SESSION

26-0253

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

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

Reportable Action: Tabled until April 7 or as soon thereafter as possible

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Personnel Procedures & Guidelines Ad Hoc Committee (Burroughs, Walker)- Has not met

City of Red Bluff/Tehama County Ad Hoc Committee (Burroughs, Walker)- Met on March 23rd with Kris Dieters

Rent Control Ordinance Ad Hoc (Jones, Vacant)- Has not met

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Hansen- Behavior Health Advisory Board Meeting, Business Summit provided by the Chamber of Commerce, TCTC

Supervisor Burroughs- TCTC

Vice Chair Jones- None

Chair Walker- California Department of Fish and Wildlife, TCTC

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Sheriff/Coroner Dave Kain traveled to a Public Safety Committee in Sacramento, with subject matter in association to the Evergreen School Incident, and provided information on AB 1968. He handed out the 2025 Annual Sheriff's Report. From the report, the Sheriff elaborated about the new Jail expansion and the condition of the old Jail. The Sheriff also noted the success of

their one-day hiring event held last year. It was also announced that effective 3/23/26, a Rural Area Deputy had been hired.

In response to Supervisor Burroughs, Sheriff Kain explained that there is no mutual aid regarding staffing local facilities. Mr. Kain further elaborated on the training, logistics, and risks that having an un-specifically trained, outside Agency working in the facilities would bring.

Chief Administrative Officer Gabriel Hydrick brought up the local boat ramps and announced that they should be operational by mid-April. Mr. Hydrick also brought up the donated trees and said that the County is working with Facilities Maintenance Director Levi Conner and UC Ag Extension on next steps.

Mr. Hydrick spoke about an e-mail request from Carmen Balber with the local Watchdog Group. Mr. Hydrick summarized the e-mail; Ms. Babbler wrote that things for homeowners have only gotten worse when trying to find insurance coverage. Ms. Babbler stated she is seeking the Board's support for legislation to help people obtain insurance.

CONSENT AGENDA

A motion was made by Vice Chair Jones, seconded by Supervisor Hansen, to approve the Consent Agenda. The motion carried by the following vote:

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Greg Jones
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane

1. **GENERAL WARRANT REGISTER 03/01/26-03/07/26** **26-0348**

2. **FIRE** **26-0349**
 - a) Request approval and authorization for the Purchasing Agent to sign Purchase Order 21944, in an amount not to exceed \$60,414.30, authorizing Fire Apparatus Solutions to remove and install a recon motor and assembly components for Tehama County Fire Engine 05C38

3. **SOCIAL SERVICES** **26-0362**
 - a) AGREEMENT - Request approval and authorization for the Social Services Director or designee to sign Amendment No.1 to Misc. Agree. 2025-304, with SolutionsWest, increasing the maximum compensation to \$359,000 and extending the term of the agreement through 6/30/26 (*Subject to receipt of required insurance documentation*)
Enactment No: MISC. AGR 2026-055

4. **ENVIRONMENTAL HEALTH** **26-0339**
 - a) TRANSFER OF FUNDS: ENVIRONMENTAL HEALTH, B-53 - From Cost Reimbursement (2062-471102) to Contingency (1109-59000) \$23,000; and from

Contingency (1109-59000) to Professional Services (2062-53230), \$23,000 **(Requires a 4/5's vote)**

5. HEALTH SERVICES AGENCY / MENTAL HEALTH 26-0371

a) AGREEMENT - Request approval and authorization for the Executive Director and Chairperson to sign Amendment No. 1 (12388-TC-Peers-25_26-AM1) to the Misc. Agreement 2025-070 with the California Mental Health Services Authority (CalMHSA) for participation in the Medi-Cal Peer Support Specialist Certification program, effective 4/23/25, and extended to 4/23/27

Enactment No: MISC. AGR 2026-056

6. HEALTH SERVICES AGENCY / MENTAL HEALTH 26-0373

a) AGREEMENT- Request approval and authorization for the Executive Director and Chairperson to sign Amendment No. 2 to the Participation Agreement 4560-SHB-2023-TC-AM2 (Misc. Agreement 2023-333, as amended by Misc. Agreement 2025-152) with the California Mental Health Services Authority (CalMHSA) for the purpose of utilizing psychiatric hospital beds at the Department of State Hospitals (DSH), thereby amending the term to be extended through 6/30/27

Enactment No: MISC. AGR 2026-057

7. SHERIFF'S OFFICE 26-0380

a) AGREEMENT - Request approval and authorization for the Sheriff to sign the Boating Safety and Enforcement Financial Aid Program Agreement through the California Department of Parks and Recreations, Division of Boating and Waterways, to accept reimbursable Financial Aid Funds to fund boating safety and enforcement activities through the Sheriff's Boating Unit for the amount not to exceed \$94,427.18, effective 7/1/26 and shall terminate 6/30/27

Enactment No: MISC. AGR 2026-058

8. SHERIFF'S OFFICE 26-0365

a) TRANSFER OF FUNDS: SHERIFF, B-57 - From CALAIM (2032-4505723), to Contingency (2002-59000), \$12,813.75; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), \$12,813.75 **(Requires a 4/5's vote)**

9. ADMINISTRATION 26-0288

a) Declare the following vehicles to be surplus County property:

- 1) PUBLIC WORKS - 1997 Ford F800 Aerial Boom Truck, VIN #1FDXF80E0VVA28734, County Inventory #20074, Stock #145
- 2) PUBLIC WORKS - 2007 Chevrolet Trailblazer, VIN #1GNDS13S272211107, County Inventory #26809, Stock #626
- 3) PUBLIC WORKS - 2009 Ford F-250, VIN #1FTSX21YX9EA70500, County inventory #28369, Stock #918
- 4) FIRE - 2003 Chevrolet Tahoe, VIN #1GNEK13V03J289061, County Inventory #29546, Stock #39C03
- 5) FIRE - 2002 Ford F-250, VIN #1FDNF20L52ED40644, County Inventory #23741, Stock #09C01

b) Declare the following equipment to be surplus County property:

- 1) PUBLIC WORKS - 1999 Gilcrest Pro Paver, Serial #2925, County Inventory #22681, Stock #799

2) PUBLIC WORKS - 1980 DYNAPAC CC42A Roller, Serial #780-90N50868,
County Inventory #10461, Stock #633

c) Request authorization for Administration/Purchasing to dispose of the property in the manner that provides the highest possible return to the County

10. APPROVAL OF MINUTES 26-0394

a) Waive the reading and approve the minutes of the regular meetings held:

1) 03/03/26

2) 03/10/26

REGULAR AGENDA

11. SOCIAL SERVICES / PERSONNEL - Director Bekkie Emery 26-0357

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as Eligibility Specialist I, Range 17, Step C, effective 03/25/2026 or upon successful completion of all pre-employment requirements

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Zane

RECESS to convene as the In-Home Supportive Services Public Authority

12. TEHAMA COUNTY IN-HOME SUPPORTIVE SERVICES PUBLIC AUTHORITY - Executive Director Bekkie Emery 26-0334

a) Request approval and authorization to submit the In-Home Supportive Services Public Authority/Non-Profit Consortium Rate change package, which notifies California Department of Social Services of the \$.25 wage increase for In-Home Supportive Services providers from \$18.15 to \$18.40 per hour plus estimated payroll taxes effective 7/1/26

In response to Supervisor Hansen, Executive Director Emery confirmed that this was previously approved by the Board. Ms. Emery responded to Supervisor Hansen by stating that the 4% inflator is in code by State, it does not go to the Providers.

In response to Supervisor Burroughs' question about different funding sources, Ms. Emery stated that she does not have the current answer, the State has approved the three-year participation and that she will be requesting a second three-year and feels the Department will be successful.

In response to Supervisor Hansen's question about the State working with the Union on a bill, Ms. Emery stated that it was a two-year bill, it was previously parked and remains parked.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane

ADJOURN to reconvene as the Tehama County Board of Supervisors

13. PERSONNEL - Director Coral Ferrin 26-0302

a) AGREEMENT - Request approval and authorization for the Personnel Director to sign the Student Workforce Experience Program (SWEX) through the Department of Rehabilitation, which allows Tehama County to provide a worksite location and on-the-job training to program participants, effective upon date of signing with automatic annual renewal, and shall terminate 9/30/28

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane
Enactment No: MISC. AGR 2026-059

b) RESOLUTION - Request adoption of revised Resolution 2026-010 outlining the Terms and Conditions of participation in the Student Work Experience Program (SWEX) and authorizing all County departments to participate in the Program

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane
Enactment No: RES NO. 2026-021

9:58 A.M. RECESS

10:05 A.M. RECONVENE

10:00 A.M.

14. PLANNING DEPARTMENT - Director Jessica Martinez 26-0267

a) Public Hearing - Conduct a public hearing to receive input on Rezone #25-01

General Provisions

b) Request to find that the project is exempt from CEQA pursuant to CEQA guidelines Section 15061 (b)(3) and adopt the findings relative to CEQA in the staff report

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane

c) Request the Board of Supervisors adopt the findings and approve Rezone #25-01; Chapter 17.08 General Provisions

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane

Enactment No: ORDINANCE 2151

15. BOARD OF SUPERVISORS - Rent Control Ordinance Ad Hoc 26-0258

a) INFORMATIONAL PRESENTATION - Overview of Rent Control Ordinance Ad Hoc Committee findings and recommendations

A resident spoke about the number of homeless in the area and asked the Board for considerations on the subject matter, she stated it should also include language regarding landlord-tenant communications, the resident also implored caution on the resetting of rent for new tenants.

Andrea Curry, Continuum of Care Coordinator, thanked the Board for their consideration and stated her support for this Ordinance. Ms. Curry spoke about a conference she recently attended where they heard from the City of Petaluma, who had passed a similar Ordinance years ago and that the city seemed open to speaking to other communities who are interested in a similar direction.

Louise Wilkensen urged caution and spoke about rent rates.

Jessica Clark spoke about a friend who previously resided in a mobile home park and their experience with rent increases. Mrs. Clark also expressed appreciation for Supervisor Jones' attention to this matter.

John Andrew, a mobile home park resident, spoke about his rent being raised.

A caller phoned in to state their opposition to this movement, the caller said to listen to the mobile home park owners about their operating costs.

b) Discussion and possible direction to staff

Direction was given to staff to prepare an Ordinance.

16. COMMITTEES & COMMISSIONS

26-0284

a) Request approval and authorization to dissolve the following Ad Hoc Committee:

1) Rent Control Ordinance

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Zane

17. PURCHASING / DEPARTMENT OF AGRICULTURE - Agricultural

26-0352

Commissioner Tom Moss

a) TRANSFER OF FUNDS: AGRICULTURE, B-54 - From State Agriculture (2061-450530) to Contingency (1109-59000), \$55,144.25 and from Contingency (1109-59000) to Vehicles (2061-57605), \$55,144.25 **(Requires a 4/5's vote)**

RESULT: APPROVE

MOVER: Rob Burroughs

SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Zane

b) Request to award the bid for one (1) new 3/4 ton 4x4 extended cab long bed pickup truck to Corning Ford in the amount of \$55,144.25 and further authorize the Purchasing Agent to sign a purchase order for the acquisition

RESULT: APPROVE

MOVER: Greg Jones

SECONDER: Rob Burroughs

AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Zane

18. AG COMMISSIONER / SEALER OF WEIGHTS & MEASURES / ADMINISTRATION - Chief Administrator Gabriel Hydrick

26-0368

a) AGREEMENT - Request approval and authorization for the Chairman to sign an Amendment to the Employment Agreement with Thomas Moss (Misc. Agree. # 2024-222) for the position of Agriculture Commissioner / Sealer of Weights & Measures, thereby amending Section 6: Personal Time Off (PTO) and Section 10: Retirement, effective 7/3/24

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane
Enactment No: MISC. AGR 2026-060

19. HEALTH SERVICES AGENCY - Executive Director Jayme Bottke 26-0375

a) AGREEMENT - Request approval and authorization for the Executive Director to sign the agreement with Poor and the Homeless County Coalition (PATH), for the purpose of meeting the Behavioral Health Bridge Housing Program objectives, with a total maximum amount not to exceed \$1,476,291, effective 1/1/26 through 6/30/27

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Rob Burroughs
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane
Enactment No: MISC. AGR 2026-061

20. HEALTH SERVICES AGENCY - Executive Director Jayme Bottke 26-0376

a) AGREEMENT - Request approval and authorization for the Executive Director to sign the agreement with Tehama County Continuum of Care and The Vitality Project, for the purpose of meeting the Behavioral Health Bridge Housing Program objectives, with a total maximum amount not to exceed \$343,600, effective 1/1/26 through 6/30/27

In response to Supervisor Burroughs, Mrs. Bottke explained that the licensing is for individuals and staff throughout the County who are inputting information through the Coordinated Entry System (CES). Mrs. Bottke further stated that services are made available through State funding with the BHBH Program.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane

21. SHERIFF'S OFFICE / PERSONNEL - Sheriff Dave Kain

26-0351

a) Request approval of revisions to the Dietary Cook classification specification, including a title change to Dietary Cook I/II, within the Memorandum of Understanding between Tehama County and the Joint Council bargaining unit, effective 3/24/26

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Rob Burroughs
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane

b) RESOLUTION - Request adoption of a resolution amending the FY 2025-26 Personnel Allocation List (PAL), (Reso #2025-074), by deleting five (5.00 FTE) Dietary Cook allocations and adding five (5.00 FTE) Dietary Cook I/II allocations within the Jail (BU 2032) and by deleting three (3.00 FTE) Dietary Cook allocations and adding three (3.00 FTE) Dietary Cook I/II allocations to the Juvenile Detention Facility (BU 2036), effective 3/24/26

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane

Enactment No: RES NO. 2026-020

c) Request approval to reclassify two (2) Dietary Cook incumbents to Dietary Cook I and one (1) Dietary Cook incumbent to Dietary Cook II, effective 3/24/26

In response to Chair Walker, Sheriff Dave Kain explained that most applicants will meet these levels and that this will help them transition from the 1 to 2 range. The Sheriff further stated that the Department has had many applicants, but that the applicants often turn down employment offers due to the level of pay.

In response to Chair Walker, Mr. Kain explained that there is a Dietary Cook Supervisor that oversees the menus, makes sure that regulations are being met, and manages the Dietary Cook staff.

In response to Vice Chair Jones, Mr. Kain stated there are currently 2-3 open positions.

RESULT: APPROVE
MOVER: Greg Jones

SECONDER: Rob Burroughs

AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Zane

22. SHERIFF'S OFFICE - Sheriff Dave Kain

26-0367

a) TRANSFER OF FUNDS: SHERIFF, B-56 - From Public Safety (106-301900) to Contingency (2002-59000), \$54,425.00; and from Contingency (2002-59000) to Professional/Special Services (2027-53230), \$54,425.00 **(Requires a 4/5's vote)**

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Rob Burroughs

AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Zane

b) AGREEMENT - Request approval and authorization for the Chair and the Sheriff to sign the Agreement with Sun Ridge Systems, Inc. to purchase RIMS Mobile Computer and Mobile Mapping Software and one year of support and updates in the amount not to exceed \$54,425.00, effective upon signing and terminate 12 months after the date of execution

In response to Chair Walker, Sheriff Dave Kain confirmed that the Department is already contracted with Sun Ridge and RIMS, and that this adds connectivity to mobile devices.

In response to Supervisor Burroughs, Mr. Kain stated that eventually this mobile access will be in all the necessary patrol vehicles and that the Rural Officer would also be issued one.

In response to Supervisor Burroughs, Mr. Kain explained that this mobile aspect will allow mapping in the car for the Deputy, they will have the ability to bring up layouts of schools and buildings and can look at situations in real time.

In response to Supervisor Hansen, Mr. Kain replied that they do not currently have a funding source for the on-going maintenance of the system but will most likely include the cost in the Department's Annual Budget.

RESULT: APPROVE

MOVER: Greg Jones

SECONDER: Rob Burroughs

AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Zane
Enactment No: MISC. AGR 2026-063

23. SHERIFF'S OFFICE - Sheriff Dave Kain 26-0370

a) TRANSFER OF FUNDS: SHERIFF, B-55 - From Salary & Wages (2032-51010), \$32,829.80; to Special Department Expense (2032-53280), \$32,829.80 (**Requires a 4/5's vote**)

In response to Vice Chair Jones, Sheriff Dave Kain confirmed that \$3,200 was the cost per taser and that includes support and care. Mr. Kain also explained that digital storage for the devices is contracted out, as it is more cost effective than storing the data locally.

In response to Chair Walker, Sheriff Kain pointed out a previous item from a different Department who used Salary and Wages for purchasing. The Sheriff further explained his reasoning for not using the other financial avenues that Administration presented to the Department.

RESULT: FAIL
MOVER: Rob Burroughs
SECONDER: Greg Jones
AYES: Supervisor Burroughs, and Vice Chair Jones
NAYS: Supervisor Hansen, and Chairperson Walker
ABSENT: Supervisor Zane

24. SHERIFF'S OFFICE - Sheriff Dave Kain 26-0379

a) AGREEMENT - Request approval and authorization for the Sheriff to sign the agreement with the U.S. Department of the Interior National Park Service (NPS) to provide mutual law enforcement assistance and other emergency response services for Lassen Volcanic National Park, effective upon date of execution, and shall terminate 10 years after the date of final signature

In response to Supervisor Burroughs, Sheriff Dave Kain confirmed that the County has MOUs with all allied agencies.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane
Enactment No: MISC. AGR 2026-064

25. ADMINISTRATION - Chief Administrator Gabriel Hydrick 26-0382

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

Chief Administrator Gabriel Hydrick presented the item and responded to a variety of questions posed by the Board. Health Services Executive Director Jayme Bottke and Sheriff Dave Kain also contributed their expertise in responding to the Board's inquiries.

RESULT: TABLE
MOVER: Matt Hansen
SECONDER: Rob Burroughs
AYES: Supervisor Hansen, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Zane

11:59 A.M. RECESS

1:30 P.M. RECONVENE

1:30 P.M.

26. HEALTH SERVICES AGENCY / PUBLIC HEALTH - Executive 26-0381

Director Jayme S. Bottke and Public Health Director Minnie Sagar

a) INFORMATIONAL PRESENTATION - Presentation of the 2026 Community Health Update

In response to Chair Walker, Public Health Director Minnie Sagar said from personal experience in hiring a Health Officer, it is difficult to retain someone due to the low wages compared to other areas in Northern California.

Executive Director Jayme Bottke added that HSA was able to bring their Physicians with the County in line with regional Physicians through the Comp Study. Mrs. Bottke also explained that another challenge could be the work/lifestyle availability for the spouse and/or family of the potential hires.

In response to Supervisor Hansen's question about the timeline of Accreditation, Ms. Sagar said that it will be submitted in August.

FUTURE AGENDA ITEMS

Supervisor Hansen- Letter of Support for The Big Foot Trail (consensus); CSAC and other associations are requesting a letter of opposition to the Governor from the County for H.R. 1. and a public information release (consensus)

Supervisor Jones- Letter of Support for Consumer Watch Dog Insurance Crisis (consensus)

CLOSED SESSION

27. CLOSED SESSION

26-0389

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

Title: Senior Deputy County Counsel

REPORTABLE ACTIONS FROM CLOSED SESSION

27. CLOSED SESSION

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957) Title: Senior Deputy County Counsel

Reportable Action: Evaluation continued to 4/28/26.

ADJOURN

4:23 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: [DATE]

APPROVED

Chairman of the
Board of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors
by _____ Deputy

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

Rollcall

Present: Supervisor Matt Hansen, Supervisor Steve Zane, Vice Chair Greg Jones, and Chairperson Tom Walker
ABSENT: Supervisor Rob Burroughs

Chair Walker presided. Present in the chambers were Clerk of the Board Sean Houghtby by Deputy Jillian Kelly, County Counsel Margaret Long by Senior Deputy County Counsel Daniel Klausner, and Chief Administrator Gabriel Hydrick.

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.

PUBLIC COMMENT

A resident said a prayer.

A resident read a Bible passage.

A resident made a comment about the camera angle broadcasting the meeting.

A resident spoke on Biblical history.

A resident spoke about a previous Environmental case regarding a property near his home.

Barbara Thomas, Juvenile Justice Commissioner, spoke about the Juvenile Detention Facility.

Mike Logan, member of the Juvenile Justice Commission, founder of Children First Services, spoke about compensation for the Juvenile Detention Facility.

A resident spoke about Groundwater Sustainability Agency (GSA)-Admin revenue and fees that are coming up before the Board as well as the budget.

A resident spoke about his home at an RV park, which is up for sale.

A resident spoke about personal family matters and alleged corruption.

A caller asked about the status of the Public Works Director position and complimented several County Department heads.

ANNOUNCEMENT OF AGENDA CORRECTIONS

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

27. CLOSED SESSION

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION
(Government Code Section 54957) Title: Senior Deputy County Counsel

Reportable Action: Evaluation continued to 4/28/26.

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Personnel Procedures & Guidelines Ad Hoc Committee (Burroughs, Walker) - Has not met

City of Red Bluff/Tehama County Ad Hoc Committee (Walker, Burroughs) - Has not met

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Hansen- Groundbreaking at RTR Elementary School, Realtor Association Morning Meeting, Groundwater Public Workshop, Solid Waste Meeting

Supervisor Zane- National Ag Day in Washington D.C., met with the Ag Commissioner, Josh Davy, Cattlemen members, and Senator Schiff's field representative

Vice Chair Jones- Groundwater Public Workshop

Chair Walker- Flood Control Water Conservation District, Groundwater Public Workshop, Documentary and Dinner at Chico State Ag, Solid Waste Meeting

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Child Support Services Director Tonya Moore presented this year's poster for the Child Support Department.

Facilities Maintenance Director Levi Conner gave an update on local boat ramps, stating his team plans to begin cleaning out the ramps on 4/21/26.

Interim Public Works Director Tom Provine and Ag Commissioner Tom Moss provided an update on the roadside spraying program. In response to Chair Walker, Mr. Moss replied they will not spray at the homeowner's request.

Mr. Provine also gave an update on the Bailey Bridge and the work that continues there. He announced that he is hopeful the temporary bridge will be open and functional within

three weeks, weather depending.

Mr. Provine announced upcoming maintenance projects around the County.

Sheriff Dave Kain spoke about a senate bill that would authorize reintroduction of Grizzly Bears into the area. He stated his Agency's strong opposition to doing so. He then read a letter from the City of Red Bluff commending the Sheriff's Department for their assistance on a recent incident.

Chief Administrative Officer Gabriel Hydrick recognized Public Works, specifically naming Interim Director Tom Provine and Jessica Riske-Gomez, and additionally Senator Schiff's office for the attention they've been giving to the County on many fronts, but particularly on Woodsen Bridge.

Mr. Hydrick followed up on Sheriff's Kain's discussion about apex predators and spoke about developing a County Policy of the Board's stance on such matters.

Mr. Hydrick presented a letter from Carmen Balber regarding her request for the Board to submit Letters of Support on several upcoming bills.

CONSENT AGENDA

A motion was made by Vice Chair Jones, seconded by Supervisor Hansen, to approve the Consent Agenda. The motion carried by the following vote:

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Greg Jones
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Burroughs

1. **GENERAL WARRANT 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
Enactment No: MISC. AGR 2026-065
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

Enactment No: MISC. AGR 2026-068

Enactment No: RES NO. 2026-025

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 \$77,000 and extending term of agreement to be effective 9/9/25 and shall terminate 5/31/26

Enactment No: MISC. AGR 2026-069

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

Enactment No: RES NO. 2026-026

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

Enactment No: MISC. AGR 2026-066

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

Social Services Director Bekkie Emery thanked Andrew Wiley for his donation to Meals on Wheels.

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

Enactment No: RES NO. 2026-022

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

Enactment No: RES NO. 2026-023

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

Enactment No: MISC. AGR 2026-067

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

Enactment No: RES NO. 2026-024

Enactment No: MISC. AGR 2026-070

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 26-0364

Jane Gutierrez

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

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

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

In response to Chair Walker, Ms. Monroe explained what digital consent was, how it may be given, and how it may be violated.

Social Services Director Bekkie Emery thanked and recognized Empower Tehama and emphasized how integral the partnership between the two is.

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

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

The Community Health Hero award was presented to Lena Jesrani, FNP and the Corning Sharks Youth Wrestling Program.

22. HEALTH SERVICES AGENCY / PUBLIC HEALTH ADVISORY BOARD - Executive Director Jayme Bottke, Public Health Director 26-0502

Minnie Sagar, and Chairperson Romi Uribe

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

The Public Health Employee of the Year Award was presented to Amy Condie, PHN III.

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

10:26 A.M. RECESS

10:34 A.M. RECONVENE

10:00 A.M.

RECESS to convene as the Tehama County Air Pollution Control District

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

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

In response to Chair Walker’s question about what kinds of products or businesses would fall into these categories, Mr. Tona replied that it could be anything from a seemingly benign back-up generator to a paint facility, and that location plays a role as well.

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

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

In response to Chair Walker, Air Pollution Control Officer Joseph H. Tona replied that this funded wood stove replacement programs, public transportation stops, bike lane projects, as well as orchard removal emission programs.

In response to Chair Walker, Mr. Tona replied that he felt the program was very successful and the District has funded about \$300,000 worth of projects.

A motion was made by Supervisor Hansen and Seconded by Vice Chair Jones to wait until the budget is finalized.

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

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

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

Enactment No: MISC. AGR 2026-071

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

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

In response to Vice Chair Jones, Mr. Tona explained that the majority of this is based on cost effectiveness. The minimum contract is 3 years; the maximum is 10 years.

In response to Supervisor Hansen, Mr. Tona replied that all the contracts have a minimum number of hours that must be met to participate in the program.

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

Enactment No: MISC. AGR 2026-072

28. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air 26-0484

Pollution Control Officer Joseph H. Tona

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

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

Enactment No: MISC. AGR 2026-073

29. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air 26-0486

Pollution Control Officer Joseph H. Tona

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

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

Enactment No: MISC. AGR 2026-074

ADJOURN to reconvene as the Tehama County Board of Supervisors

30. FACILITIES MAINTENANCE / PURCHASING - Facilities 26-0460

Maintenance Director - Levi Conner

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

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

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

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs
Enactment No: MISC. AGR 2026-075

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

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

RECESS to convene as the Tehama County Board of Equalization

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

Burley Phillips

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

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

ADJOURN to reconvene as the Tehama County Board of Supervisors

33. INFRASTRUCTURE REPORT/RESOLUTION / PUBLIC WORKS - 26-0366

Interim Director Tom Provine, Road Commissioner Al Cathey

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

RESULT: APPROVE

MOVER: Greg Jones

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

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

In response to Vice Chair Jones, Interim Director Tom Provine responded that there are existing asphalt roads with chip seal over them.

RESULT: APPROVE

MOVER: Greg Jones

SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

Enactment No: RES NO. 2026-027

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*)

RESULT: APPROVE

MOVER: Matt Hansen

SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

Enactment No: MISC. AGR 2026-076

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

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

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

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Matt Hansen

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

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

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Matt Hansen

AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

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

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Steve Zane

AYES: Supervisor Zane, Vice Chair Jones, and Chairperson Walker

ABSENT: Supervisor Burroughs

ABSTAINED: Supervisor Hansen

39. ADMINISTRATION - Fiscal Manager Orepa Mamea 26-0511

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

Fiscal Manager Orepa Mamea provided a detailed presentation on the budget timeline and policies and responded to a variety of questions from the Board.

Chair Walker thanked Ms. Mamea for her hard work, stepping into this position, and her help in changing the budget process.

Sheriff Kain expressed concern and confusion about Mid-Year Budget, unfreezing positions within the Department, and moving to a zero-based budget. The Sheriff stated his concern about positions possibly being deemed unnecessary, and that the Department is still not at full staffing capacity.

Auditor/Controller Krista Peterson added that once the Departments are met with, their needs will be discussed and heard. Ms. Peterson elaborated on mandated needs regarding Sheriff Kain's concern.

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Burroughs

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

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker
ABSENT: Supervisor Burroughs

Enactment No: MISC. AGR 2026-077

12:01 P.M. RECESS

1:30 P.M. RECONVENE

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

In response to Chair Walker, Chief Administrative Officer Gabriel Hydrick responded

that EV vehicles get a wide range of subsidies.

Interim Public Works Director Tom Provine added from a road funding standpoint, they need more money for roads, but Tehama County would pay a disproportionate share. He stated that a Rural Equity Adjustment is needed.

In response to Vice Chair Jones, Supervisor Hansen added in a Legislative update from last week, that CSAC supports AB1421, a study bill extension of the gas tax.

A caller asked how the Board can oppose a state tax, but support imposing a tax and water fee on local residents. Chair Walker responded that the tax and water fee are being kept local, as opposed to a state tax where the state gets to decide how it is spent.

FUTURE AGENDA ITEMS

Vice Chair Jones- Compose a Letter of Opposition regarding releasing Apex predators into Northern California (consensus)

CLOSED SESSION

A caller stated there could be more information and transparency regarding closed sessions.

- 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))

2:06 P.M. RECESS

4:16 P.M. RECONVENE

REPORTABLE ACTIONS FROM CLOSED SESSION

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

Reportable Action: Part 1 of the Evaluation was completed

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

Reportable Action: Part 1 of the Evaluation was completed

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

Reportable Action: Claim was denied by a vote of 4/0 and direction was given to staff

45. CLOSED SESSION **26-0445**

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

Reportable Action: No reportable action

46. CLOSED SESSION **26-0462**

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

Reportable Action: No reportable action

47. CLOSED SESSION **26-0477**

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

Reportable Action: No reportable action

48. CLOSED SESSION **26-0479**

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

Reportable Action: No reportable action

49. CLOSED SESSION

26-0499

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

Reportable Action: Direction was given to staff

ADJOURN

4:16 P.M. There being no further business before the Board, the meeting was adjourned.

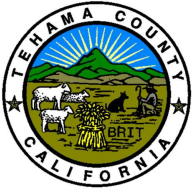
ATTEST: [DATE]

APPROVED

Chairman of the
Board of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by _____ [TITLE]



Tehama County

Agenda Request Form

File #: 26-0614

Agenda Date: 5/5/2026

Agenda #: 9.

BUILDING DEPARTMENT - Building Official Patrick Ewald

Requested Action(s)

a) PROCLAMATION - Request adoption of a Proclamation proclaiming May 2026 as Building & Safety Month in Tehama County

Financial Impact:

None.

Background Information:

Tehama County has an area of approximately 3,000 square miles and the Tehama County Building Department is responsible for providing service to the entire county. The Department now offers next-day building inspections to every region of the County as long as the request is made prior to 4:30 p.m. for the next business day. Our staff of 8 consists of four certified Building Inspectors, a certified Permit Technician II, a Bilingual Permit Technician I who is also a Notary, one Office Manager (also a Certified Permit Technician) and the Certified Building Official.

PROCLAMATION

BUILDING & SAFETY MONTH

MAY 2026

Whereas Tehama County is committed to recognizing that our growth and strength depends on the safety and essential role of our homes, buildings and infrastructure play, both in everyday life and when disasters strike, and;

Whereas our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians, building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers and others in the construction industry, who work year-round to ensure the safe construction of buildings, and;

Whereas these modern building codes and standards include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes, and;

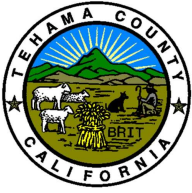
Whereas Building Safety Month reminds the public about the critical role of our communities' largely unknown protectors of public safety, our code officials, who assure us of safe, sustainable and affordable buildings that are essential to our prosperity, and;

Whereas "Built to Last" the theme for Building Safety Month 2026, encourages us all to get involved and raise awareness about building safety on a personal, local and global scale, and;

Whereas each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local, state, tribal, territorial, and federal building safety and fire prevention departments, in protecting lives and property.

NOW, THEREFORE, I, Tom Walker, Chairman of the Board of Supervisors of the County of Tehama, do hereby proclaim the month of May 2026 as Building Safety Month in Tehama County.

Chairman, Board of Supervisors



Tehama County

Agenda Request Form

File #: 26-0651

Agenda Date: 5/5/2026

Agenda #: 10.

HEALTH SERVICES AGENCY - Executive Director Jayme Bottke

Requested Action(s)

a) PROCLAMATION - Request adoption of a Proclamation proclaiming May 2026 as Mental Health Month in Tehama County

Financial Impact:

There is no financial impact.

Background Information:

To declare the month of May as National Mental Health Awareness Month and it is a time for communities to acknowledge the importance of mental health and take action to ensure the individuals with mental illnesses have access to care, treatment and prevention services they need.

Tehama County Proclamation

Mental Health Awareness Month – May 2026

WHEREAS, mental health is essential to the overall well-being of individuals, families, and communities, affecting how we think, feel, and act; and

WHEREAS, mental health conditions are common and impact people of all ages, backgrounds, and walks of life, yet stigma and misunderstanding continue to prevent many from seeking help; and

WHEREAS, early intervention, access to quality care, and supportive environments can significantly improve outcomes for those experiencing mental health challenges; and

WHEREAS, raising awareness, promoting education, and encouraging open conversations about mental health can foster compassion, reduce stigma, and empower individuals to seek support; and

WHEREAS, communities play a vital role in supporting mental wellness by creating safe, inclusive spaces and ensuring access to resources and services; and

WHEREAS, Mental Health Awareness Month provides an opportunity to recognize the importance of mental health, honor the resilience of those living with mental health conditions, and reaffirm our commitment to improving mental health care for all; and

WHEREAS, the Red Bluff High School (RBHS) National Alliance on Mental Illness (NAMI) on Campus works to raise mental health awareness and reduce stigma through peer-led activities and education while supporting students who are living with mental illness; and

NOW, THEREFORE, The Tehama County Board of Supervisors hereby proclaim May 2026 as Mental Health Awareness Month, and we encourage all residents to take part in activities and initiatives that promote mental wellness, support those in need, and build a stronger, healthier community.

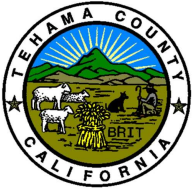
Proclaimed this _____ day of _____

Tom Walker, Chairperson
Board of Supervisors

Attest Date: _____

Sean Houghtby, County Clerk and
Ex-officio Clerk of the Board of Supervisors of
The County of Tehama

By _____, Deputy



Tehama County

Agenda Request Form

File #: 26-0631

Agenda Date: 5/5/2026

Agenda #: 11.

PACIFIC GAS & ELECTRICAL COMPANY - Local Government Affairs Representative David Maung

Requested Action(s)

a) INFORMATIONAL PRESENTATION - Overview of PG&E's available affordability programs and cost saving efforts

Financial Impact:

No financial impact.

Background Information:

On March 3, 2026, Supervisor Jones requested to have a PG&E representative deliver an informational presentation outlining programs and other support services aimed at reducing energy costs for income-qualified households.

Pacific Gas and Electric Company

Tehama County Local Government Forum

May 5, 2026



David Maung
Local Government
Affairs Representative



Safety

Prepare for Natural Disasters or Emergencies

Build a disaster supply kit for you, your family or your business.

Include food, water, medication, flashlights, first aid kits, and a list of emergency contacts.

Visit safetyactioncenter.pge.com to help prepare for an emergency.



Identifying and Reducing Wildfire Risk



Layers of Wildfire Protection



Situational Awareness

- A New Tools and Technology:** Installing over 2,000 weather stations and high-definition cameras to better predict and respond to wildfires and severe weather.



Operational Mitigations

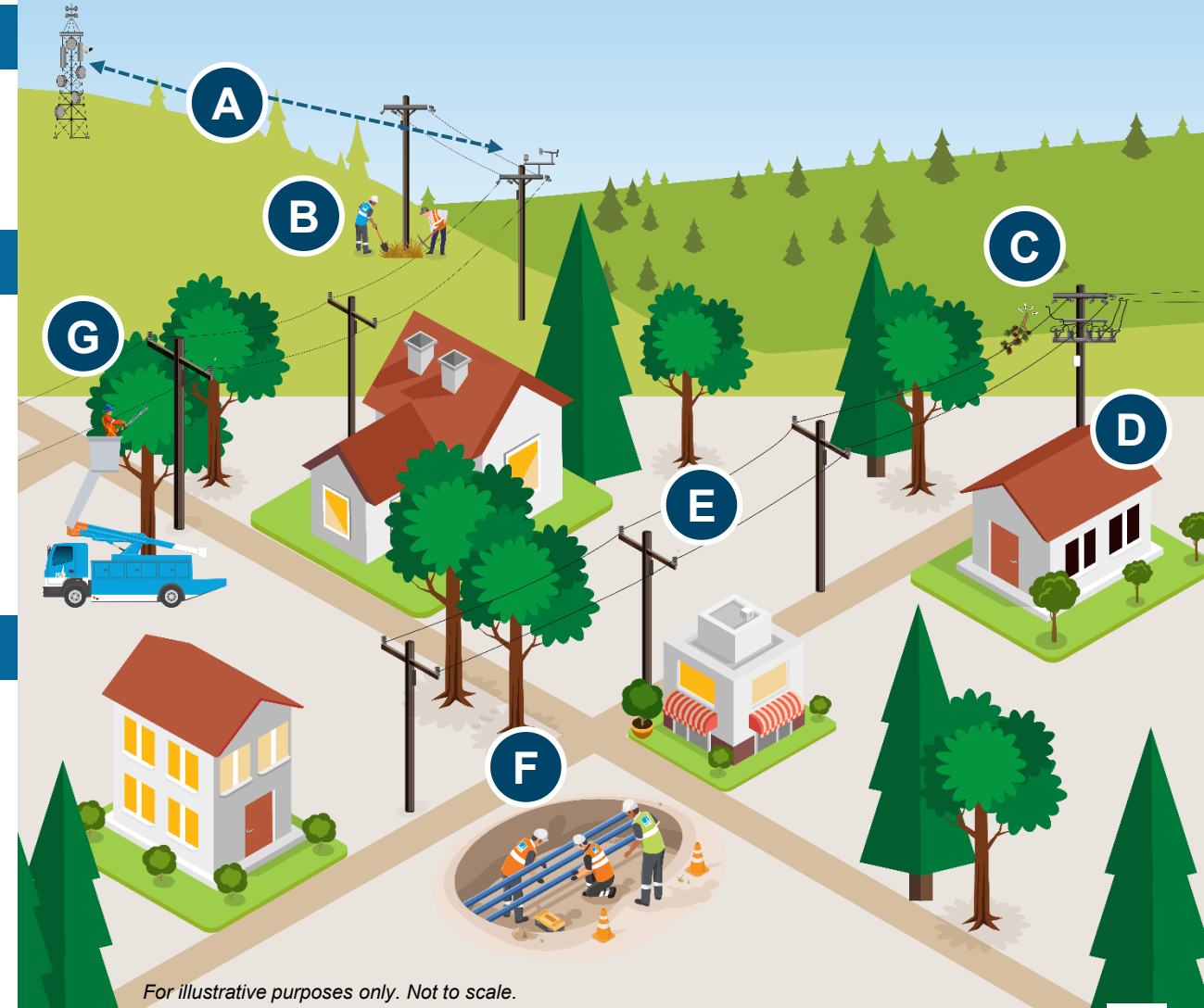
- B Safety and Infrastructure Protection Teams:** Deploying trained response professionals to increase safety and enhance community recovery.
- C Enhanced Powerline Safety Settings:** Detecting hazards on powerlines and shutting off power quickly to prevent an ignition.
- D Public Safety Power Shutoff:** Turning off power for safety as a last resort during severe weather.



Resiliency Work

- E New, Strengthened Equipment:** Installing strengthened poles and covered powerlines on thousands of miles of overhead powerlines.
- F Undergrounding Powerlines:** Completing thousands of miles of undergrounding in the highest wildfire risk areas.
- G Vegetation Management:** Trimming or removing 1.5 million+ trees to keep them away from powerlines and prevent wildfires.

Reducing Wildfire Risk in Your Community



For illustrative purposes only. Not to scale.



Systemwide PSPS Year-Over-Year Impacts and Resources Provided

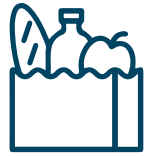
PSPS continues to be a tool of last resort to keep customers safe. We are doing more to help customers and communities by limiting impacts and providing resources.

	2019	2020	2021	2022	2023	2024	2025
Event Overview							
Total PSPS Events	8	6	5	0	2	6	4
Customers De-Energized	2,014,000	653,000	80,400	-	5,099	50,476	17,972
Average Outage Restoration Time (hours)	17	10	12	-	5	7	5
Customer Support and Resources							
CRCs Opened	182	245	92	-	17	156	23
CRC Visitors	58,752	49,998	11,690	-	1,724	9,950	15,310
Portable Batteries Provided and Utilized*	-	3,458	817	-	1,490	4,339	1,425
Food and Fuel Vouchers, Hotel Accommodations and Transportation Provided*	-	1,625	558	-	65	1,413	332
Customer and Community Mitigations							
Potential Acres Burned if PSPS was not Executed**	3,500,000	912,000	691,000	-	28,251	95,692	146,539
Customers Removed from De-Energization due to System Improvements	681,000	719,450	415,100	-	21,872	393,654	62,933

*Customers must request, via PG&E or third-party partnerships applications, to receive program benefits (portable batteries, food and fuel vouchers, hotel accommodations and transportation). Visit PG&E's [PSPS Outage Resources](#) webpage for more information.

**Estimates based on weather forecasting models from Technosylva, an external expert in the wildfire modeling field to test and deploy cloud-based wildfire spread model capabilities. These models provide fire simulations that represent the potential effects that could occur if PG&E did not initiate a PSPS. Note these metrics do not account for fire suppression.

Customer Resources and Support During Outages



Food Assistance: Access food options during and after a PSPS through our partnerships with local organizations.



Hotel Accommodations and Discounts: Qualify for discounts or free hotel accommodations if eligible.



Transportation: Receive rides to and from Community Resource Centers with our county partners.



Community Resource Centers: Access necessities such as charging stations, ADA accessible bathrooms, water, snacks and more in a safe location.



California 211 and Disability Disaster Access and Resources (DDAR): Contact 211 or DDAR to receive information and help accessing transportation, food or hotel support.

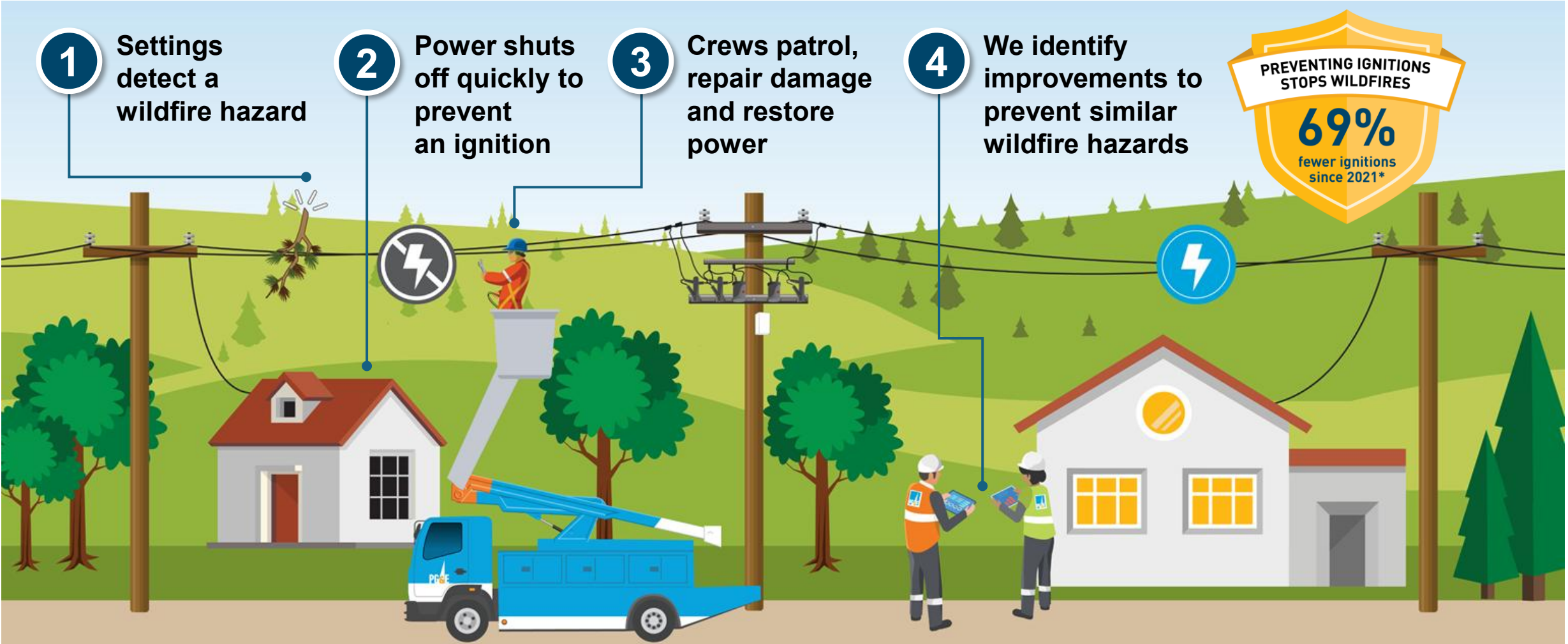


Backup Power Programs: Explore the different backup power options we offer to help reduce the impact of power outages.



In-Language Media: Receive awareness of program offerings and PSPS information through radio broadcasting and direct to customer outreach.

How EPSS Works



For illustrative purposes only.

*Based on an evaluation of the effectiveness of EPSS under conditions of elevated likelihood of destructive fire outcomes in high fire-risk areas (R3 Fire Potential Index rating).

To learn more about Enhanced Powerline Safety Settings, visit pge.com/epss.

Advocacy Priorities



2026 Advocacy Priorities



CA Wildfire Fund 2.0

- SB 254 strengthens the state's Wildfire Fund to protect wildfire victims, without raising customer costs
- We are working with policymakers and stakeholders to develop solutions to protect victims and deliver energy affordability



Extension of the Diablo Canyon Power Plant

- Diablo Canyon Power Plant (DCPP) generates nearly 20% of CA's clean energy
- Governor Newsom signed SB 846 extending DCPP operations through 2030
- 20-year license renewal application has been submitted to the NRC to provide flexibility beyond 2030



Affordability

- Electric rates are 13% lower than Jan. 2024
- Saved \$3.3B in operating and capital costs over the last 4 years by working smarter and using technology
- Upcoming GRC will include the smallest percentage increase of electric rates in a decade

Understanding Your Bill



www.youtube.com/@pgevideo

Understanding Your Bill



Financial Assistance Programs and Customer Resources





Savings Programs for Income-Qualified Customers

We are working hard to lower costs and provide our customers with safe, reliable, clean and affordable energy. Discount and savings programs are available to help income-qualified customers pay their energy bills.



California Alternate Rates for Energy (CARE)

Provides a monthly discount of around 20% on gas and an average of 38% on electricity (compared to non-CARE bundled customers).

pge.com/CARE

Family Electric Rate Assistance (FERA)

Provides a monthly discount of 18% on electricity regardless of house size.

pge.com/FERA

PG&E Relief for Energy Assistance Through Community Help (REACH)

Provides up to an \$800 bill credit to help income-eligible customers with past-due balances.

pge.com/reach

PG&E Match My Payment (MMP)

Offers a dollar-for-dollar match, up to \$1,000 for low-to moderate-income customers to pay past-due bills.

pge.com/matchmypayment



Billing Support for All Residential Customers

We offer resources and support programs designed to help lower energy costs, stabilize bills and identify the best rate plans for customers.



Budget Billing

Offsets high winter heating peak bills by averaging energy costs to determine a more predictable monthly payment.

pge.com/budgetbilling



GoGreen Home Financing

Helps finance energy saving improvements to make customers' homes more comfortable and efficient.

gogreenfinancing.com



Home Energy Checkup

Helps customers assess their energy use and gives customized savings tips.

pge.com/homecheckup



HomeIntel

A free energy efficiency program that pairs customers with a personal energy coach to help lower their monthly bills.

join.hea.com

Learn more ways to save energy:
pge.com/energysavingtips



Programs for Customers with Access and Functional Needs

We provide support options for customers with Access and Functional Needs, through our Medical Baseline and Self-Identified Vulnerable programs.

Medical Baseline Program

- A monthly **discount or additional monthly allotment** of power based on rates.
- **Additional notifications** ahead of Public Safety Power Shutoffs.
- Participants qualify through **medical device or medical condition needs**.
- Potential to qualify for **additional resources** including the generator rebate, portable battery or a Backup Power Transfer Meter.

Customers can apply: pge.com/medbaseline

Self-Identified Vulnerable Program

- Various **financial support programs** available for customers who have fallen behind on bills or additional programs to help customers save.
- **Additional notifications** ahead of Public Safety Power Shutoffs.
- **Service disconnection notifications** 48 hours prior or at the time of disconnection due to nonpayment.
- Potential to qualify for **additional resources**, including portable batteries

Customers can self-certify: pge.com/siv





Customer Resources and Support for Outages

Portable Battery Program

Supporting eligible customers with fully subsidized portable battery solutions

 pge.com/portablebattery

Generator and Battery Rebate Program

Rebates for eligible customers to purchase a qualified generator or battery

 pge.com/gbrp

Backup Power Transfer Meter Program

Provides a free transfer meter to help connect to backup power during an outage

 pge.com/backuppowers

Permanent Battery Storage Rebate Program

Offers rebates for the installation of a permanent battery storage system

 pge.com/permanentbatterystorage


Residential Storage Initiative

Permanent, long-term backup power solutions for the most impacted customers

 pge.com/rsi

211 California

Dial 2-1-1, text 'PREPARE' to 211-211 or visit the website during an outage to connect to local resources

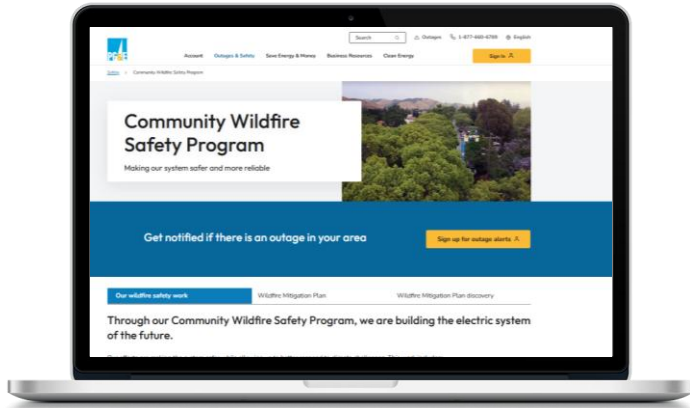
 211.org

In-Language Support and California Relay Service

For translation support, or to request print materials in Braille, large print or audio, call 1-800-743-5000. If you are Deaf, hard of hearing or need extra support, contact the California Relay Service at 7-1-1

 pge.com/accessibility

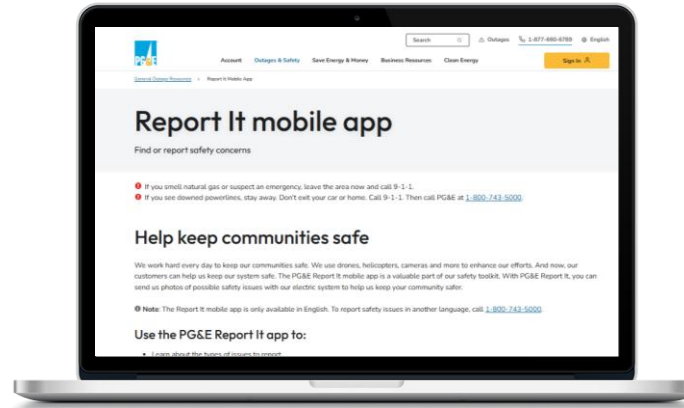
Additional Customer Resources



Wildfire Safety

Information on wildfire prevention efforts

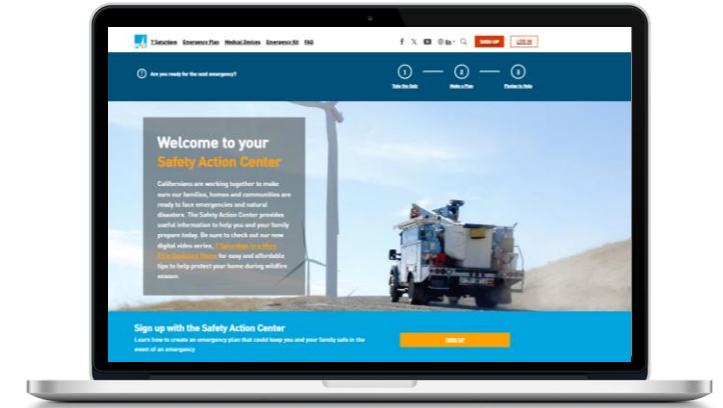
pge.com/wildfiresafety



Report It App

Submit photos of nonemergency potential safety concerns

pge.com/reportit



Safety Action Center

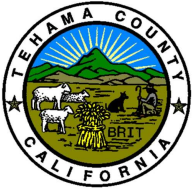
Create an emergency safety plan to keep you and your family safe

safetyactioncenter.pge.com

Dedicated wildfire safety contacts: Hotline: 1-866-743-6589 | Email: wildfiresafety@pge.com

Thank You





Tehama County

Agenda Request Form

File #: 26-0636

Agenda Date: 5/5/2026

Agenda #: 12.

FACILITIES MAINTENANCE - Director Levi A. Conner

Requested Action(s)

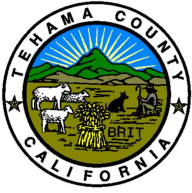
a) INFORMATIONAL PRESENTATION - Overview and proposal regarding the potential installation of electrical service to support lighting for the flagpole at the Old Courthouse

Financial Impact:

No financial impact at this time.

Background Information:

On November 18, 2025, Supervisor Burroughs requested electrical service be extended to the flagpole at the Old Courthouse to allow for proper lighting. This item will include a project scope, preliminary considerations, and estimated costs.



Tehama County

Agenda Request Form

File #: 26-0647

Agenda Date: 5/5/2026

Agenda #: 13.

SOCIAL SERVICES - Director Bekkie F. Emery

Requested Action(s)

a) **AGREEMENT** - Request approval and authorization for the Social Services Director or Designee to sign the Memorandum of Understanding (MOU) between Partnership Health Plan of California (MCP) and County of Tehama, for the coordination of services to Medi-Cal beneficiaries effective as of the date of last signature for a term of three years

Financial Impact:

This is a collaborative MOU, with no costs to Social Services or the County.

Background Information:

This new MOU sets forth the roles and responsibilities of both the MCP and Tehama County Social Services. The Managed Care Plan (MCP) is required under the Medi-Cal Managed Care Contract Attachment B, to enter into this MOU to ensure that Medi-Cal beneficiaries enrolled, or eligible to enroll, in MCP and who are County Child Welfare involved and/or receive foster care services are able to access and/or receive services in a coordinated manner from MCP and County. The parties desire to ensure that Members receive MCP and County services in a coordinated, non-duplicative manner and to provide a process to continuously evaluate the quality of the care coordination.

E-Contract Review
Approval as to Form

Department Name: Social Services

Vendor Name: Partnership Health Plan of California

Contract Description: For the purpose of access and/or services from Medical managed care

APPROVED AS TO FORM:



Date: 04/08/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

**ATTACHMENT B: COUNTY SOCIAL SERVICES AGENCIES FOR CHILD WELFARE
MEMORANDUM OF UNDERSTANDING**

**Memorandum of Understanding
between Partnership HealthPlan and Tehama County Department of Social
Services, Child Protective Services**

This Memorandum of Understanding (“MOU”) is entered into by Partnership HealthPlan of CA (“MCP”) and Tehama County Department of Social Services, Child Protective Services, (“County”), effective as of last date of signature (“Effective Date”). County, MCP, and MCP’s Subcontractor and/or Downstream Subcontractor are referred to herein as a “Party” and collectively as “Parties.”

WHEREAS, MCP is required under the Medi-Cal Managed Care Contract Exhibit A, Attachment III, to enter into this MOU, a binding and enforceable contractual agreement, to ensure that Medi-Cal Members enrolled, or eligible to enroll, in MCP and who are County Child Welfare involved and/or receive foster care services (“Members”) are able to access and/or receive services in a coordinated manner from MCP and County; and

WHEREAS, the Parties desire to ensure that Members receive MCP and County services set forth in this MOU in a coordinated, non-duplicative manner and to provide a process to continuously evaluate the quality of the care coordination provided.

In consideration of the mutual agreements and promises hereinafter, the Parties agree as follows:

1. Definitions. Capitalized terms have the meaning ascribed by MCP’s Medi-Cal Managed Care Contract with the Department of Health Care Services (“DHCS”), unless otherwise defined herein. The Medi-Cal Managed Care Contract is available on the DHCS webpage at www.dhcs.ca.gov.

a. “County Child Welfare Services” means the services provided by the State’s program for child protection services and interventions, including foster care, that are administered by County and monitored by the California Department of Social Services (“CDSS”), Children and Family Services Division. Any reference in this MOU to County is for County Child Welfare Services and no other county department or agency.

b. “MCP Responsible Person” means the person designated by MCP to oversee MCP coordination and communication with County and ensure MCP’s compliance with this MOU as described in Section 4 of this MOU.

c. “MCP-County CPS Liaison” means MCP’s designated point of contact responsible for acting as the liaison between MCP and County as described in Section 4 of this MOU. The MCP-County CPS Liaison must ensure the appropriate communication and care coordination are ongoing between the Parties, facilitate semi-annual meetings in accordance with Section 9 of this MOU, and provide updates to the MCP Responsible Person and/or MCP’s compliance officer as appropriate.

d. “MCP Child Welfare Liaison” means the MCP’s designated individual(s) assigned to ensure the needs children and youth involved with child welfare are met as outlined in the Medi-Cal Managed Care Contract, DHCS All Plan Letters (“APL”s), or other similar instructions.

e. “County Responsible Person” means the person designated by County to

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oversee coordination and communication with MCP and ensure County's compliance with this MOU as described in Section 5 of this MOU. Activities of the County Responsible Person shall be completed only to the extent the county has the available staff resources to do so.

f. "County Liaison" means County's designated point of contact responsible for acting as the liaison between County and MCP as described in Section 5 of this MOU. The County Liaison should ensure the appropriate communication and care coordination are ongoing between the Parties, collaborate and participate in semi-annual meetings in accordance with Section 9 of this MOU, and provide updates to the County Responsible Person as appropriate. Activities of County Liaison shall be completed only to the extent the county has the available staff resources to do so.

g. "MCP-LTSS (Long Term Services and Supports) Liaison" means the person or persons designated by the MCP to provide assistance to support care coordination and transitions from institutional settings as defined by All Plan Letter 23-004 or any subsequent guidance.¹

h. "MCP-Tribal Liaison" means the person or persons designated by the MCP to dedicate to working with each contracted and non-contracted IHCP in its service area. The MCP-Tribal Liaison is responsible for coordinating referrals and payment for services provided to American Indian MCP Members who are qualified to receive services from an Indian Health Care Provider (IHCP) as defined by All Plan Letter 24-002 or any subsequent guidance.²

2. Term. This MOU is in effect as of the Effective Date and continues for a term of three years or notice of termination by one of the parties in accordance with section 14(c) of this MOU. Each Party is responsible for tracking their own oversight agency guidance and assessing the need for amendments or modifications to this MOU.

3. Services Covered by This MOU. This MOU governs the coordination between County and MCP for the delivery of care and services for Members who are receiving County Child Welfare Services.

4. MCP Obligations.

a. Provision of Covered Services. MCP is responsible for authorizing Medically Necessary Covered Services, and for coordinating care for Members provided by MCP's Network Providers and other providers of carve-out programs, services, and

¹ MCP-LTSS Liaison is defined in [APL 23-004](#). Including Managed Care Plan (MCP) LTSS liaisons in child welfare cases provides essential coordination for vulnerable children with complex health needs. These liaisons offer Medi-Cal expertise to ensure eligible foster children receive all entitled services, maintain healthcare continuity during placement transitions, and identify long-term support needs for children with disabilities or chronic conditions. They also provide crucial guidance to foster and kinship caregivers navigating complex healthcare systems, while integrating LTSS coordination with child welfare case management creates more holistic care addressing physical, behavioral, and social needs simultaneously.

² MCP-Tribal Liaison is defined in [APL 24-002](#).

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benefits. MCP must ensure Members, and/or their caregivers or legal guardian(s), are provided with information regarding Covered Services for which they are eligible, including Medi-Cal for Kids and Teens (the Early and Periodic Screening, Diagnostic and Treatment benefit) services and other MCP covered services when indicated based on screening findings.

i. MCP must provide and cover, or arrange for, as appropriate, all Medically Necessary Medi-Cal for Kids and Teens services, including Behavioral Health Treatment services.

ii. For Members currently receiving Specialty Mental Health Services (“SMHS”) or enrolled in an existing care management program, such as California Wraparound, Full Service Partnership, or Health Care Program for Children in Foster Care (“HCPCFC”), if the Mental Health Plan (“MHP”) for SMHS, a SMHS provider contracted to the MHP, or the care management program has contracted with MCP to be an Enhanced Care Management (“ECM”) Provider, MCP must assign the Member to the MHP, SMHS provider contracted to the MHP, or existing care management program as the ECM Provider unless the Member (or parent, legal guardian, or caretaker) requests otherwise.³

iii. If a Member is enrolled in more than one existing care management program and those programs are each contracted ECM Providers, MCP must assign the Member to the MHP or existing care management program that the Member identifies as the Member’s preferred ECM Provider or, if necessary, another ECM Provider that has capacity to accept the Member. However, if County is also an ECM Provider pursuant to a separate agreement between MCP and County for ECM services, this MOU does not govern County’s provision of ECM services.

iv. MCP should attempt to develop a Plan of SafeCare in collaboration with family for eligible members (i.e., pregnant women and/or families with infants 0-12 months of age affected by legal or illegal substances).

b. Oversight Responsibility. The Behavioral Health Director and/or Child Welfare Liaison Designee, the designated MCP Responsible Person listed in Exhibit A of this MOU, is responsible for overseeing MCP’s compliance with this MOU. The MCP Responsible Person must:

i. Meet at least semi-annually with the County Responsible Person and appropriate County program executives, as required by Section 9 of this MOU;

ii. Report on MCP’s compliance with the MOU to MCP’s compliance officer no less frequently than quarterly. The compliance officer is responsible for MOU compliance oversight reports as part of MCP’s compliance program and must address any compliance deficiencies in accordance with MCP’s compliance program policies;

iii. Ensure there is sufficient staff at MCP who support compliance with

³ Additional information available at CalAIM Enhanced Care Management Policy Guide (p.74): <https://www.dhcs.ca.gov/CalAIM/ECM/Documents/ECM-Policy-Guide.pdf> (Aug 2024 updated)

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and management of this MOU;

iv. Ensure the appropriate level of MCP leadership (e.g., persons with decision-making authority) are involved in implementation and oversight of the MOU engagements and ensure the appropriate levels of leadership from County are invited to participate in the MOU engagements, as appropriate;

v. Ensure training and education regarding MOU provisions are conducted annually for MCP's employees responsible for carrying out activities under this MOU, and as applicable for Subcontractors, Downstream Subcontractors, and Network Providers; and serve, or designate a person at MCP to serve, as the MCP-County Liaison, the point of contact and liaison between MCP and County to coordinate care for children and youth receiving County Child Welfare Services. The MCP-County Liaison is listed in Exhibit A of this MOU. As appropriate, the MCP-County Liaison must also serve as a family advocate. MCP must notify County of any changes to the MCP-County Liaison in writing as soon as reasonably practical but no later than the date of change and must notify DHCS within five Working Days of the change.

vi. MCP must designate an individual(s) to serve as the MCP Child Welfare Liaison, to ensure the needs of children and youth involved with child welfare are met, in accordance with DHCS-issued standards and expectations for this role as set forth in the Medi-Cal Managed Care Contract, DHCS APLs", or other similar instructions. The MCP-County Liaison and the MCP Child Welfare Liaison roles may be assigned to the same designated individual.

c. Policies and Procedures. MCP must work to develop and implement MOU compliance policies and procedures, including oversight reports and mechanisms to address barriers to care coordination.

i. No later than six months after the effective date of this MOU MCP and County will work together to develop a policy and procedure that describes the coordination workflows between the MCP-County Liaison, Foster Care Liaison and County Child Welfare Staff to support children, youth and families, specifically around procedures to ensure timely response when there is an urgent/emergent need.

d. Coordination with County AB 2083 Efforts. MCP must collaborate with County to identify opportunities for coordination and alignment of this MOU with County's Interagency Leadership Team's efforts in implementing the System of Care (SOC) MOU (AB2083 MOU) as required by All County Letter No. 19-116/Behavioral Health Information Notice ("BHIN") 19-053 to increase Members' ability to receive timely, coordinated care.

i. MCP shall participate in AB 2083 SOC meetings pursuant to a process that is mutually agreed upon by the county and the MCP.

5. County Obligations.

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a. Provision of Services. County is responsible for delivering and coordinating County Child Welfare Services, which may include coordination with an ECM Provider to ensure timely and appropriate access to Member benefits and services beyond the scope of County program(s), including services provided or arranged for by County.

b. Oversight Responsibility. The Program Manager of Tehama County Department of Social Services, Child Protective Services, the designated County Responsible Person, listed in Exhibit B of this MOU, is responsible for overseeing compliance with this MOU. The County Responsible Person serves, or may designate a person to serve, as the designated County Liaison, the point of contact and liaison with MCP. The County Liaison is listed in Exhibit B of this MOU. County may designate one or more liaisons by program or service line. County must notify MCP of changes to the County Liaison as soon as reasonably practical but no later than the date of change.

c. Care Coordination. County shall implement mechanisms to identify barriers to care coordination for discussion with the MCP.

i. County shall ensure training and education regarding MOU provisions are provided to County's employees who carry out responsibilities under this MOU, as applicable.

ii. County shall ensure Members, and/or their caregivers or legal guardian(s), are provided with information regarding Covered Services, including Medi-Cal for Kids and Teens services, for which they are eligible. County must refer Members to MCP for Medi-Cal for Kids and Teens services and other MCP Covered Services when indicated based on screening findings. If the child or youth indicates a need for mental health or substance use services, Member may be served by MCP and/or County's MHP in accordance with Section 8(d) of this MOU.

6. Training and Education.

a. To ensure compliance with this MOU, MCP must provide training and orientation for its employees who carry out MCP's responsibilities under this MOU and, as applicable, for MCP's Network Providers, Subcontractors, and Downstream Subcontractors who assist MCP with carrying out responsibilities under this MOU. The training must include information on MOU requirements, what services are provided or arranged for by each Party, and the policies and procedures outlined in this MOU. For persons or entities performing these responsibilities as of the Effective Date, MCP must provide this training within 60 Working Days of the Effective Date. Thereafter, MCP must provide this training prior to all such persons or entities performing responsibilities under this MOU and to all such persons or entities at least annually thereafter. MCP must require its Subcontractors and Downstream Subcontractors to provide training on relevant MOU requirements and County CPS services to their Network Providers.

b. In accordance with health education standards as required by the Medi-Cal Managed Care Contract, MCP must provide Members and Network Providers with educational materials related to accessing Covered Services, including for services provided by County. In addition, MCP must provide its Network Providers with training

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on Medi-Cal for Kids and Teens services, utilizing the newly developed DHCS Medi-Cal for Kids and Teens Outreach and Education Toolkit as required by APL 23-005 or any subsequent version of the APL.

c. MCP must provide County, Members, and Network Providers with training and/or educational materials on how MCP's Covered Services, and any carved-out services, may be accessed, including during nonbusiness hours.

d. The Parties may together develop training and education resources covering the services provided or arranged for by the Parties. The Parties may share their training and educational materials with each other to ensure the information in their respective training and education materials includes an accurate set of services provided or arranged for by each Party and is consistent with MCP and County policies and procedures and developed guidelines, and with clinical practice standards.

i. The Parties may share outreach communication materials and develop initiatives to share resources about MCP and County with individuals who may be eligible for MCP's Covered Services and/or County services.

ii. County should distribute MCP's current training and educational materials in a timely manner to support the County Liaison, County-assigned social workers, County behavioral health providers, HCPCFC Public Health Nurses, Community Health Workers, County Health Education Specialists, and child welfare case workers in assisting Members with accessing Covered Services. The materials must include information on MCP's Covered Services, including nonemergency medical transportation and non-medical transportation; Community Supports; and/or other care management programs and services for which Members may qualify, such as ECM or Complex Care Management ("CCM").

7. Referral Process.

a. MCP Child Welfare Liaison and County Responsible Person will collaboratively identify referral pathways for child welfare involved children and families to promote timely access to MCP covered services.

8. Care Coordination and Collaboration.

a. Care Coordination.

i. The Parties must adopt policies and procedures for coordinating Members' access to care and services that incorporate all the requirements set forth in this MOU.

ii. The MCP Responsible Person shall oversee the care coordination and communications and shall identify any care coordination issues to be communicated to County Responsible Person.

iii. The Parties must discuss and address individual care planning and coordination issues or barriers to care coordination efforts at least quarterly [but can agree to more frequent meetings].

iv. MCP must have policies and procedures in place to maintain collaboration with County and to identify strategies to monitor and assess the

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effectiveness of this MOU.

v. MCP and County must collaborate to ensure that Members receiving County Child Welfare Services continue to receive all Medically Necessary Covered Services, including, without limitation, dental, behavioral, and developmental services, when they move to a new location or they transition or age out of receiving County foster care services. The parties may co-develop guidelines and training to ensure continued services when children move between counties.

vi. MCP must have processes for ensuring the continuation of Basic Population Health Management⁴ and care coordination of all Medically Necessary Covered Services to be provided or arranged for by MCP for Members receiving County Child Welfare Services, with special attention to Members transitioning out of receiving foster care services and Members changing foster care placements.

vii. MCP's policies and procedures must include processes for coordinating with County to ensure Members (children, transition-aged foster youth, parents and caregivers) receive ECM, CCM, behavioral health and/or Community Supports and/or other case management services for which they may qualify and can help address social determinants of health that impact the entire family.

viii. MCP must ensure Members' Medical Records are readily accessible and up to date for Members transitioning or aging out of receiving County foster care services.

ix. MCP will obtain input from the County regarding the county's network of community providers for child welfare services, to inform MCP in capacity building for its network of providers, including ECM, Community Supports, and Community Health Workers. MCP will strive to align its network of providers serving the child welfare population of focus so that Members can receive services from a provider with whom they already have a trusted relationship. MCP retains ultimate responsibility for contracting decisions related to provider networks.

x. The Parties must share guidelines and training for implementing care coordination across multiple providers, including a shared comprehensive point of contact list or other mechanisms for supporting cross communication, and for coordinating with HCPCFC in particular, as applicable.

b. Coordination of Medi-Cal for Kids and Teens Services.⁵

i. Where MCP and County have overlapping responsibilities to coordinate services for Members under age 21, MCP must do the following:

1. Assess the Member's medical and/or behavioral needs, or follow the Member's physician's or licensed behavioral health professional's recommendations, for Medi-Cal for Kids and Teens Medically Necessary Covered

⁴ Basic Population Health Management is defined as described in the CalAIM Population Health Management Policy Guide, available at: <https://www.dhcs.ca.gov/CalAIM/Documents/PHM-Policy-Guide.pdf>

⁵ Additional guidance available in APL 23-005: <https://www.dhcs.ca.gov/formsandpubs/Documents/MMCDAPLsandPolicyLetters/APL2023/APL23>

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Services

2. Determine what types of services (if any) are being provided by County, or other third-party programs or services;

3. Coordinate the provision of services with County to ensure that MCP and County are not providing or ensuring the provision of duplicative services and that the Member is receiving all Medically Necessary Medi-Cal for Kids and Teens services within 60 calendar days following the preventive screening or other visit identifying a need for treatment, whether or not the services are Covered Services under the Medi-Cal Managed Care Contract. All Medi-Cal for Kids and Teens services are Covered Services unless expressly excluded under the Medi-Cal Managed Care Contract; Notify the appropriate child welfare case worker and HCPCFC PHN if the Member (or parent, legal guardian, or caregiver) when the Member refuses services or is unable to be reached to ensure County has information necessary to inform investigations, guide County placement decisions, and/or alert County staff to issues of safety or neglect; and

4. Notify the appropriate child welfare case worker and HCPCFC PHN at the assumption of care to ensure that the appropriate person is aware of all services being provided to the Member.

c. Care Coordination for Youth and Children involved in child welfare and their families/caregivers.

i. MCP must implement policies and procedures to track Members receiving County Child Welfare Services by maintaining an up-to-date database of Members who are involved with child welfare and/or foster care as identified by the CDSS in collaboration with MCP. The MCP shall coordinate with the County to identify and track any children and youth and their families served by the County Family Maintenance program (with or without court involvement) and who are referred for services.

ii. The MCP-County Liaison must oversee coordination of care for Members receiving County Child Welfare Services by:

1. Ensuring that each Member is assessed for medical and behavioral health needs which may include conferring with the County on any existing or needed assessments and jointly determine the appropriate pathway to obtaining the information.

2. Ensuring that each Member's needs as defined under Medi-Cal for Kids and Teens services and in their CANS assessment have been met through the provision of a care plan and warm hand offs to appropriate Providers. If services are needed, the first encounter must occur without unnecessary delay and in accordance with clinical standards (e.g., AAP Bright Futures Periodicity Schedule, Advisory Committee on Immunization Practices vaccination schedule). This includes collaborating with Providers, foster caregivers, and HCPCFC PHN as necessary to ensure medical and dental exams are provided within 30 calendar days in accordance with the Child Welfare Services Manual Division 31.206.36;

3. Notifying group homes, Short Term Residential Therapeutic Programs, child welfare case worker, HCPCFC staff, and foster parents of Members

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regarding MCP and County services when a Member is placed outside MCP's Service Area.

4. Offering transportation information and resources, as needed, to Members, such as how Members can access non-emergency medical transportation for Medi-Cal services, which include, but are not limited to, appointments and medication, medical equipment, and supplies pickup. A point of contact for non-medical transportation needs will be provided to the county on a quarterly basis;

5. Upon request by County or a Network Provider, facilitating scheduling of medical appointments and referrals for dental services for Members;

6. Informing Network Providers about the availability of benefits, including dental benefits, such as assisting Members with scheduling appointments, including behavioral health appointments, and arranging non-emergency medical transportation for Medi-Cal services; and

7. Upon request, providing information regarding the Member's Primary Care Physician ("PCP") or other Network Provider to County to assist with coordination of care.

8. Facilitate coordination with the MCP-LTSS Liaison as appropriate when the Member is also receiving regional center services, and with the MCP-Tribal Liaison for tribal children and youth who are receiving child welfare services and to include the CWS Social Worker in this facilitated coordination.

iii. County should, when requested by Members (or Members' parent(s) or legal guardian(s) and/or caregiver(s) of foster children), assist Members ages 0-21 years with scheduling appointments for medical services through their assigned PCP and/or alert MCP of barriers to Members' access to services.

d. Care Coordination for Specialty Mental Health Services and Substance Use Disorder Services for Youth and Children, non-minor dependents, enrolled member Parents and Caregivers of youth and children involved with child welfare.⁶

i. MCP and County must coordinate to ensure that Members Receiving County Child Welfare Services are directly referred to County's MHP for an SMHS assessment pursuant to BHIN 21-073 if they, or an individual acting on their behalf, contacts the MCP access line or the MHP seeking help.

ii. MCP must ensure that Members are provided with all Medically Necessary Covered Services, as identified by the assessments and communicated to MCP, in a timely and coordinated manner and in accordance with DHCS APLs 22-005,

⁶ The addition of Substance Use Disorder (SUD) services to care coordination for child welfare-involved populations addresses a critical treatment gap. Significantly higher rates of substance use exist among foster youth and their parents compared to the general population, often co-occurring with mental health issues. Parental substance use is a leading factor in child welfare involvement, making treatment essential for family reunification. Additionally, youth in foster care face elevated risks for developing substance use problems. This integration ensures comprehensive behavioral health support for all affected family members, improving outcomes during care transitions and into adulthood.

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22-006, and 22-028 or other forthcoming instructions.

iii. The Parties must develop a process for coordinating care for Members receiving County Child Welfare Services who are eligible for or are concurrently receiving Non-Specialty Mental Health Services (“NSMHS”) and SMHS consistent with the No Wrong Door for Mental Health Services Policy described in APL 22-005 and BHIN 22-011.

iv. MCP must adopt a “no wrong door” referral process for Members and work collaboratively to ensure that Members may access NSMHS and SMHS through multiple pathways and are not turned away based on which pathway they rely on, including but not limited to adhering to all applicable No Wrong Door for Mental Health Services Policy requirements described in APL 22-005 and BHIN 22-011.

v. The Parties must coordinate to ensure that Members receiving County Child Welfare Services, including parents and caregivers if they are Medi-Cal MCP enrollees, receive care navigation support in securing a non-specialty mental health appointment within timely access standards.

vi. The Partners must coordinate to ensure that court-ordered services eligible for Medi-Cal reimbursement, like parental counseling or substance use services, are offered to families at no cost. Families will be offered CHW or ECM services to help navigate to the appropriate services.

e. Services to prevent entry to Child Welfare shall be described in policies and procedures but will include:

i. MCP will work with County and other local agencies identified by the child welfare agency to identify families at risk for entry into Child Welfare.

ii. Once at-risk families are identified, MCP will provide screening and services to children through Community Supports, Enhanced Care Management, mental health, specialty care, and primary care.

9. Semi-Annual Meetings.

a. Frequency of Meetings. The Parties must meet as frequently as necessary to ensure proper oversight of this MOU, but not less frequently as semi-annual, in order to address care coordination, Quality Improvement activities, Quality Improvement outcomes, systemic and case-specific concerns, and communicating with others within their organizations about such activities. These meetings may be conducted virtually. The length and frequency of such meetings shall be mutually agreed upon by both parties.

i. Within 30 Working Days after each semi-annual meeting, MCP must post on its website the date and time the meeting occurred and, as applicable, distribute to meeting participants a summary of any follow-up action items or changes to processes that are necessary to fulfill MCP’s obligations under the Medi-Cal Managed Care Contract and this MOU.

ii. MCP must invite the County Responsible Person and appropriate

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County program executives to participate in MCP meetings to ensure appropriate committee representation, including a local presence, to discuss and address care coordination and MOU-related issues. Subcontractors and Downstream Subcontractors should be permitted to participate in these meetings as appropriate.

iii. MCP must report to DHCS updates from meetings in a manner and frequency specified by DHCS and shall provide copies of these updates to the County Liaison.

iv. MCP and County will mutually agree upon data to be shared and tracked at the meetings to support quality improvement initiatives.

b. Local Representation. MCP must participate, as appropriate, in meetings or engagements to which MCP is invited by County, such as local county meetings, local community forums, Child and Family Team Meetings, and County engagements, to collaborate with County in equity strategy and wellness and prevention activities.

c. AB 2083 SOC Local Interagency Leadership Team (ILT) Meetings. As stated in Section 4(e), County may invite MCP to participate in the appropriate AB 2083 meetings at the discretion of the ILT to discuss aligning care coordination activities wherever possible.

10. Quality Improvement. MCP must develop Quality Improvement activities specifically for the oversight of the requirements of this MOU, including, without limitation, any applicable performance measures and Quality Improvement initiatives, including those to prevent duplication of services, as well as reports that track referrals, Member engagement, service utilization, grievance data and Health care Effectiveness Data and Information Set (HEDIS) measures (as determined by Managed Care Accountability Set per reporting year). MCP must document these Quality Improvement activities in policies and procedures.

a. Dashboards. As part of the quality improvement process, MCP will work collaborative with County to develop Population Dashboards to track process improvement. The goal is to have initial dashboards developed within one year of executing the MOU. Policy and procedure will describe the data specifications, but examples of dashboards may include:

i. **Referral dashboard.** Status of all referrals received, including the “conversion rate”, meaning how many referrals resulted in a service rendered (ECM, CS, CHW, NSMHS), and average (mean, median and standard deviation) time from referral to service date.

ii. **Service utilization dashboard.** Utilization rates for well child visits, non-specialty mental health services, community supports, enhanced care management

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and community health worker services, emergency department and inpatient hospitalization.

11. Data Sharing and Confidentiality. The Parties must implement policies and procedures to ensure that the minimum necessary Member information and data for accomplishing the goals of this MOU are exchanged timely and maintained securely and confidentially and in compliance with the requirements set forth below. The Parties must share information in compliance with applicable law, which may include the Health Insurance Portability and Accountability Act and its implementing regulations, as amended (“HIPAA”), 42 Code of Federal Regulations Part 2, and other State and federal privacy laws. For additional guidance related to sharing Members’ data and information, the Parties may reference the CalAIM Data Sharing Authorization Guidance.⁷

a. Data and/or Information Exchange. MCP must, and County is encouraged to, share the minimum necessary data and information to facilitate referrals and coordinate care under this MOU. The Parties must have policies and procedures for supporting the timely and frequent exchange of Member information and data, which may include sharing authorization documentation and Member demographic, contact, behavioral, and physical health information; CANS data; diagnoses; relevant physical assessments and screenings for adverse childhood experiences; medications prescribed; documentation of social or environmental needs identified; individual nursing service plan (“INSP”)/Case Plan; and known changes in condition that may adversely impact the Member’s health and/or welfare; and, if necessary, obtaining Member consent. The minimum necessary information and data elements to be shared quarterly as agreed upon by the Parties are set forth in Exhibit C of this MOU. The Parties must annually review and, if appropriate, update Exhibit C of this MOU to facilitate sharing of information and data.

i. MCP must implement processes and procedures to ensure the Medical Records of those Members receiving County Child Welfare Services are readily accessible to ensure prompt information exchange and linkages to services, and to assist with ensuring that this population’s complex needs remain met once Members are no longer involved with County Child Welfare and/or foster care.

ii. MCP must share the necessary information with County to ensure the County Liaison is made aware of Members who are enrolled in ECM and/or Community Supports and (i) are receiving County Child Welfare Services; (ii) have been involved with foster care in the past 12 months; (iii) are eligible for and/or enrolled in the Adoption Assistance Program;⁸ or (iv) have received Family Maintenance services in the past 12 months, in order to improve collaboration between County and ECM to help ensure Members have access to all available services.

⁷ CalAIM Data Sharing Authorization Guidance VERSION 2.0, available at: [CalAIM Data Sharing Authorization Guidance](#)

⁸ More information about the Adoption Assistance Program is available at <http://www.cdss.ca.gov/inforesources/adoptions/adoption-assistance-program>.

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iii. MCP must collaborate with County to develop processes and implement strategies to ensure their systems share data, and work together to improve outcomes that require collaboration across systems, including process measures (such as appropriate cross-sector attendance at Child and Family Teams Meetings), utilization measures (such as timely and appropriate access to Medi-Cal for Kids and Teens services for each Member), and outcome measures (such as shorter intervals until placement stability, shorter time to reunification, social drivers of health disparity gap closure).

iv. If Member authorization is required, the Parties may agree to a standard consent form together to obtain a Member's authorization to share and use information for the purposes of treatment, payment, and care coordination protected under 42 Code of Federal Regulations Part 2. Understanding that investigations of abuse and neglect often require medical records, the County release of information form shall be acceptable by the MCP and subcontractor agencies. MCP will make efforts to facilitate records release to County to reach mandated 30-day emergency referral investigation period.

b. Interoperability. MCP must make available to Members their electronic health information held by MCP pursuant to 42 Code of Federal Regulations Section 438.10 and in accordance with APL 22-026, or any subsequent version of the APL. MCP must make available an application programming interface that makes complete and accurate Network Provider directory information available through a public-facing digital endpoint on MCP's website pursuant to 42 Code of Federal Regulations Sections 438.242(b) and 438.10(h).

12. Dispute Resolution.

a. The Parties must agree to dispute resolution procedures such that in the event of any dispute or difference of opinion regarding the Party responsible for service coverage arising out of or relating to this MOU, the Parties must attempt, in good faith, to promptly resolve the dispute mutually between themselves. MCP must, and County should, document the agreed-upon dispute resolution procedures in policies and procedures. Pending resolution of any such dispute, County and MCP must continue without delay to carry out all their responsibilities under this MOU, including providing Members with access to services under this MOU, unless the MOU is terminated. If the dispute cannot be resolved within 30 Working Days of initiating such dispute or such other time period as may be mutually agreed to by the Parties in writing, either Party may pursue its available legal and equitable remedies under California law.

b. Disputes between MCP and County that cannot be resolved in a good faith attempt between the Parties must be forwarded by MCP to DHCS and may be reported by County to CDSS (CWSHealth@dss.ca.gov). Until the dispute is resolved, the Parties may agree to an arrangement satisfactory to both Parties regarding how the services under dispute will be provided.

c. Nothing in this MOU or provision constitutes a waiver of any of the

**Memorandum of Understanding
between Partnership HealthPlan and Tehama County Department of Social
Services, Child Protective Services**

government claim filing requirements set forth in Title I, Division 3.6, of the California Government Code or otherwise set forth in local, State, and/or federal law.

13. Equal Treatment. Nothing in this MOU is intended to benefit or prioritize Members over persons served by County who are not Members. Pursuant to Title VI, 42 United States Code Section 2000d, et seq., County cannot provide any service, financial aid, or other benefit to an individual that is different, or is provided in a different manner, from that provided to others by County.

14. General.

a. MOU Posting. MCP must post this executed MOU on its website.

b. Documentation Requirements. MCP must retain all documents demonstrating compliance with this MOU for at least 10 years as required by the Medi-Cal Managed Care Contract. If DHCS requests a review of any existing MOU, MCP must submit the requested MOU to DHCS within 10 Working Days of receipt of the request.

c. Notice. Any notice required or desired to be given pursuant to or in connection with this MOU must be given in writing, addressed to the noticed Party at the Notice Address set forth below the signature lines of this MOU. Notices must be (i) delivered in person to the Notice Address; (ii) delivered by messenger or overnight delivery service to the Notice Address; (iii) sent by regular United States mail, certified, return receipt requested, postage prepaid, to the Notice Address; or (iv) sent by email, with a copy sent by regular United States mail to the Notice Address. Notices given by in-person delivery, messenger, or overnight delivery service are deemed given upon actual delivery at the Notice Address. Notices given by email are deemed given the day following the day the email was sent. Notices given by regular United States mail, certified, return receipt requested, postage prepaid, are deemed given on the date of delivery indicated on the return receipt. The Parties may change their addresses for purposes of receiving notice hereunder by giving notice of such change to each other in the manner provided for herein.

d. Delegation. MCP may delegate its obligations under this MOU to a Fully Delegated Subcontractor or Partially Delegated Subcontractor as permitted under the Medi-Cal Managed Care Contract, provided that such Fully Delegated Subcontractor or Partially Delegated Subcontractor is made a Party to this MOU. Further, MCP may enter into Subcontractor Agreements or Downstream Subcontractor Agreements that relate directly or indirectly to the performance of MCP's obligations under this MOU. Other than in these circumstances, MCP cannot delegate the obligations and duties contained in this MOU.

e. Annual Review. MCP must conduct an annual review of this MOU to determine whether any modifications, amendments, updates, or renewals of responsibilities and obligations outlined within are required. Any recommendations for modifications, amendments, updates or renewals of responsibilities shall be brought forth to the county for consideration and discussion. MCP must provide DHCS

**Memorandum of Understanding
between Partnership HealthPlan and Tehama County Department of Social
Services, Child Protective Services**

evidence of the annual review of this MOU as well as copies of any MOU modified or renewed as a result.

f. Amendment. This MOU may only be amended or modified by the Parties through a writing executed by the Parties. This MOU shall be reviewed on an annual basis and as necessary upon issuance of new guidelines by the State, to determine the need to incorporate any changes pursuant to new policies issued by state agencies, MCP contract changes, or for other factors deemed appropriate by the MCP and CWS agency. This MOU may be terminated by either Party with ninety (30) days' written notice to the other Party, or immediately upon mutual written agreement of both Parties, or as otherwise required by State or federal law.

g. Governance. This MOU is governed by and construed in accordance with the laws of the State of California.

h. Independent Contractors. No provision of this MOU is intended to create, nor is any provision deemed or construed to create, any relationship between County and MCP other than that of independent entities contracting with each other hereunder solely for the purpose of effecting the provisions of this MOU. Neither County nor MCP, nor any of their respective contractors, employees, agents, or representatives, is construed to be the contractor, employee, agent, or representative of the other.

i. Counterpart Execution. This MOU may be executed in counterparts, signed electronically and sent via PDF, each of which is deemed an original, but all of which, when taken together, constitute one and the same instrument.

j. Superseding MOU. This MOU constitutes the final and entire agreement between the Parties and supersedes any and all prior oral or written agreements, negotiations, or understandings between the Parties that conflict with the provisions set forth in this MOU. It is expressly understood and agreed that any prior written or oral agreement between the Parties pertaining to the subject matter herein is hereby terminated by mutual agreement of the Parties.

(Remainder of this page intentionally left blank)

**Memorandum of Understanding
between Partnership HealthPlan and Tehama County Department of Social
Services, Child Protective Services**

The Parties represent that they have authority to enter into this MOU on behalf of their respective entities and have executed this MOU as of the Effective Date.

Partnership HealthPlan of California

**Tehama County Department of Social
Services, Child Protective Services**

Signature:

Name: Sonja Bjork

Title: CEO

Notice Address: 4665 Business Center Dr.
Fairfield, CA 94534

Signature:

Name: Bekkie F. Emery

Title: Director

Notice Address: Tehama County Department
P.O. Box 1515
Red Bluff, CA 96080-1515

Date:

Date:

**Memorandum of Understanding
between Partnership HealthPlan and Tehama County Department of Social
Services, Child Protective Services**

Exhibits A and B

Exhibit A

4b.

Mark Bontrager
Behavioral Health Director
mbontrager@partnershiphp.org
707-419-7913
4665 Business Center Drive
Fairfield, CA 94534

Shahrukh Chisty
Child Welfare Liaison Designee
schishty@partnershiphp.org
707-420-7830
4665 Business Center Drive
Fairfield, CA 94534

Exhibit B

5b.

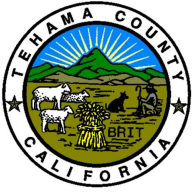
Steven Dickerson, MSW
Program Manager, Tehama County Department of Social Child Protective Services
SDickerson@tcdss.org
530-528-4020
P.O. Box 1515
Red Bluff, CA 96080

**Memorandum of Understanding
between Partnership HealthPlan and Tehama County Department of Social
Services, Child Protective Services**

Exhibit C

Data Elements

1. County and MCP will work collaborative within the first year of executing the MOU on to develop protocols for sharing information in accordance with this MOU and state and federal privacy laws. Examples of the type of information that may be shared include:
 - a. From the County to the MCP:
 - i. List of providers delivering child welfare services
 - ii. Additional data required to facilitate referrals and coordinate care, such as:
 1. Member demographic information
 2. Member contact information
 3. Behavioral and physical health information
 4. CANS data
 - b. From the MCP to the County:
 - i. Relevant individualized health information, such as diagnoses, medications, and utilization, on an as-needed basis with proper consent.
 - ii. Data reflecting utilization, access and outcome metrics for the Members receiving child welfare services that are to be tracked in the MCP's up-to-date database per Section 8(c)(i) of this MOU. Examples of metrics from Section 11(a) include:
 1. Member demographic information
 2. Member contact information
 3. Diagnoses
 4. Referral status
 5. Behavioral and physical health information, including service utilization rates for non-specialty mental health services community supports, enhanced care management and community health worker services, emergency department and inpatient hospitalization data.
 6. Medications prescribed
 7. HEDIS measures in accordance with MCAS reporting requirements, as referenced in section 10 of this MOU.



Tehama County

Agenda Request Form

File #: 26-0583

Agenda Date: 5/5/2026

Agenda #: 14.

TREASURER/TAX COLLECTOR - Treasurer/Tax Collector Parker R. Hunt

Requested Action(s)

a) ORDINANCE - Request the adoption of an ordinance adding Section 2.07.050 to Chapter 2.07 of the Tehama County Code, delegating administrative responsibilities of the Tehama County Employee Deferred Compensation Plan

- 1) Waive the first reading
- 2) Accept the introduction

Financial Impact:

No Financial Impact.

Background Information:

Tehama County has offered a Section 457(b) Deferred Compensation Plan to eligible employees since 1980. Administration of the plan has historically been overseen by a Deferred Compensation Committee authorized by the Board of Supervisors.

The proposed ordinance updates this administrative structure by dissolving the committee and designating the Treasurer/Tax Collector as the County's Deferred Compensation Plan Administrator. This change is intended to streamline day-to-day administration, improve efficiency, and clearly assign responsibility for operational matters.

The ordinance preserves the Board of Supervisors' authority over all fundamental policy decisions, including plan adoption, eligibility and contribution structure, selection of vendors or service providers, contract approval, and overall oversight. The Treasurer/Tax Collector will report to the Board as requested and present any reserved matters for Board direction. The ordinance codifies this delegation in the County Code, effective July 1, 2026.

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TEHAMA AMENDING PRIOR AUTHORIZATION FOR THE ADMINISTRATION OF THE COUNTY DEFERRED COMPENSATION PLAN

THE BOARD OF SUPERVISORS OF THE COUNTY OF TEHAMA ("County")
ORDAINS AS FOLLOWS:

SECTION 1. AUTHORITY AND TITLE.

- A. This Ordinance is authorized by the Board's authority under California Constitution Article 11, Government Code section 25303, and other applicable law.
- B. This Ordinance shall be called "The Deferred Compensation Delegation Ordinance."

SECTION 2. PURPOSE AND FINDINGS.

- A. The purpose of this Ordinance is to delegate authority to the Tax Collector/Treasurer to perform all the necessary administrative functions to offer Tehama County Employees a 457(b) Deferred Compensation Program (County's deferred compensation plan).
- B. On April 8, 1980 the Deferred Compensation Program was established by the Board of Supervisors and gave authority to the Deferred Compensation Committee to establish rules and processes consistent with fiduciary laws and regulations.
- C. The Board now desires to modify that administrative structure to designate a single County officer to perform certain administrative functions, while retaining ultimate policy authority and oversight

SECTION 3. ORDINANCE.

Any prior authorization establishing a committee to formulate rules and procedures for the purchase and administration of the County's deferred compensation plan is hereby rescinded and the deferred compensation committee is hereby dissolved.

Section 2.07.050, is hereby added to the Tehama County Code to read:

- A. Designation of Treasurer-Tax Collector as Plan Administrator. The Treasurer-Tax Collector is hereby designated as the administrative officer responsible for formulating rules and procedures for the day-to-day administration of the County's deferred compensation plan.
- B. Scope of Delegated Authority. The Treasurer-Tax Collector is authorized to develop, implement, and maintain administrative rules and procedures necessary for the efficient operation of the County's

deferred compensation plan, consistent with applicable law and policies adopted by the Board.

C. Matters Reserved to the Board of Supervisors. Notwithstanding the delegation of administrative authority, the following matters shall be reserved to the Board of Supervisors:

- i. Adoption of the deferred compensation plan itself;
- ii. Fundamental policy decisions, including but not limited to employee eligibility and high-level contribution structure;
- iii. Ultimate oversight authority, including the ability to revise, amend, or rescind administrative rules;
- iv. Selection of plan vendors or service providers;
- v. Negotiation or approval of contracts related to the County's deferred compensation plan.

D. Procedure for Reserved Matters. Whenever a matter reserved for the Board as described in Subdivision D of Section 3 arises, the Treasurer-Tax Collector shall present the issue to the Board. The Board shall determine, in its discretion, whether to:

- i. Address the matter directly; or
- ii. Establish an ad hoc committee to evaluate and make recommendations regarding the matter.

E. Oversight and Reporting. The Treasurer-Tax Collector shall report to the Board as requested regarding the administration of the County's deferred compensation plan and any rules or procedures adopted pursuant to this ordinance.

SECTION 4. CEQA FINDINGS.

The Board of Supervisors finds that adoption of this Ordinance is exempt from CEQA because: (i) it is not a project within the meaning of Public Resources Code, section 21065 because it has no potential to alter the physical environment; (ii) and pursuant to CEQA Guidelines section 15061(b)(3), the so-called "common sense" exemption, for this same reason.

SECTION 5. SEVERABILITY.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance or its application to any person or circumstance is held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons and circumstances. The Board of Supervisors declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase or portion thereof

despite the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional and, to that end, the provisions hereof are hereby declared to be severable.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall be and is hereby declared to be in full force effect July 1, 2026, or thirty (30) days after the date of its passage whichever comes later. The clerk shall cause this Ordinance or a summary to be published once before the expiration of fifteen (15) days after said passage, with the names of the Supervisors voting for or against the same, in the *Red Bluff Daily News*, a newspaper of general circulation in the County of Tehama, State of California.

In regular session of the Board of Supervisors of the County of Tehama, introduced on the 5th day of May, 2026, and DULY PASSED AND ADOPTED THIS ____ DAY OF _____, 2026, by the Board of Supervisors of the County of Tehama by following vote:

AYES:
NOES:
ABSENT OR NOT VOTING:

CHAIRMAN, Board of Supervisors

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 an ordinance adopted by said Board of Supervisors on the _____ day of _____, 2026.

DATED this _____ day of _____ 2026.

SEAN HOUGHTBY, County Clerk of
the Board of Supervisors of the County of
Tehama, State of California

By _____

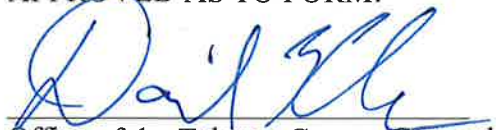
E-Contract Review
Approval as to Form

Department Name: Air Pollution Control District

Vendor Name: Board of Directors

Document Description: Resolution for Carl Moyer Program Attainment Reserve Program

APPROVED AS TO FORM:



Office of the Tehama County Counsel

Daniel B. Klausner, Senior Deputy County Counsel

Date: _____

4/8/26

A SUMMARY OF ORDINANCE NO. ____

Pursuant to Government Code Section 25124(b), the following constitutes a summary of Ordinance No. ____ introduced at the Tehama County Board of Supervisors meeting on May 5, 2026.

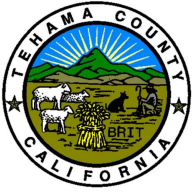
The Ordinance amends prior authorization related to the administration of the County's Deferred Compensation Plan. The purpose of the Ordinance is to delegate day-to-day administrative authority for the County's 457(b) Deferred Compensation Program to the Treasurer/Tax Collector. The Ordinance dissolves the existing Deferred Compensation Committee, designates the Treasurer/Tax Collector as Plan Administrator, and authorizes that office to develop and maintain administrative rules and procedures consistent with applicable law.

The Ordinance reserves key policy decisions to the Board of Supervisors, including adoption of the plan, employee eligibility, contribution structure, vendor selection, contract approval, and ultimate oversight authority. The Ordinance also provides for Board review of reserved matters, reporting requirements, CEQA exemption findings, severability, and establishes an effective date of July 1, 2026, or thirty days after adoption, whichever occurs later.

A certified copy of the full text of the Ordinance is available for review in the Office of the Tehama County Clerk. If adopted, the Ordinance shall be published as required by law.

Published: [Insert Date of Publication]

[Name and title of County Clerk]



Tehama County

Agenda Request Form

File #: 26-0576

Agenda Date: 5/5/2026

Agenda #: 15.

BOARD OF SUPERVISORS - Chief Administrative Officer Gabriel Hydrick

Requested Action(s)

a) ORDINANCE- Request the adoption of an ordinance amending Ordinance No.1922 under Tehama County Code §2.02.020(C) - Compensation to replace the existing \$500 monthly automobile allowance with a flat monthly allowance equal to the value of one thousand (1,000) miles at the County's adopted Internal Revenue Service (IRS) standard mileage reimbursement rate

- 1) Waive the first reading
- 2) Accept the introduction

Financial Impact:

Financial impact will vary depending on the IRS mileage reimbursement rate adopted by the County.

Example using current County rate (\$0.70/mile):

- Monthly allowance: \$700
- Annual allowance: \$8,400

Actual cost will adjust automatically if the County updates its adopted IRS mileage rate.

Background Information:

Ordinance No. 1922 currently provides a fixed automobile allowance of \$500 per month for the Board of Supervisors. The Board has determined that the fixed dollar amount does not adequately reflect changes in vehicle operating costs over time. To better align the allowance with current travel cost standards, the proposed amendment replaces the fixed allowance with a monthly flat rate calculated using the County's adopted IRS mileage reimbursement rate.

Under the proposed ordinance:

- The automobile allowance will equal the value of 1,000 miles at the County's adopted IRS mileage reimbursement rate.
- The allowance amount will automatically adjust whenever the County updates its IRS mileage reimbursement rate.
- This increase shall take effect in July of 2026 when the county adopts the 2026 IRS rate and a new fiscal year begins.

ORDINANCE NO. _____

**AN ORDINANCE OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TEHAMA
AMENDING ORDINANCE NO. 1922 TO MODIFY THE AUTOMOBILE ALLOWANCE**

The Board of Supervisors of the County of Tehama, State of California, does ordain as follows:

Section 1. Purpose and Findings

- Ordinance No. 1922 established a monthly automobile allowance of five hundred dollars (\$500) for each member of the Board of Supervisors.
- The Board desires to align the automobile allowance with the County’s adopted Internal Revenue Service (IRS) mileage reimbursement rate.
- Establishing the allowance as a flat monthly amount calculated from one thousand (1,000) miles at the current County mileage reimbursement rate provides a standardized and adjustable allowance consistent with Title 2, Chapter 2.42 of the Tehama County Code County travel reimbursement policies

Section 2. Amendment to Ordinance No. 1922

Section 2.02.020 – Compensation generally – Benefits (Part C.) The automobile allowance provision contained in Ordinance No. 1922 is hereby amended to read as follows:

Automobile Allowance

Each member of the Board of Supervisors shall receive a monthly automobile allowance equal to the value of one thousand (1,000) miles at the County of Tehama’s adopted Internal Revenue Service (IRS) standard mileage reimbursement rate.

- The allowance shall be paid as a flat monthly amount.
- The allowance amount shall automatically adjust whenever the County adopts a revised IRS mileage reimbursement rate, and shall be recalculated using:

1,000 miles × the current County-approved IRS mileage reimbursement rate

Section 3. Implementation

The Auditor-Controller is authorized to adjust the monthly allowance amount whenever the County mileage reimbursement rate changes to ensure the allowance reflects the current rate.

Section 4. Effective Date

This increase shall take effect in July of 2026 when the county adopts the 2026 IRS rate

Section 6. Publication

The Clerk of the Board shall cause this ordinance to be published in accordance with Government Code §25124.

The foregoing ordinance was duly passed and adopted by the Board of Supervisors of the County of Tehama, State of California, at a regular meeting of the Board of Supervisors on the ____ day of _____, 2026, by the following vote:

AYES:

NOES:

ABSENT OR NOT VOTING:

CHAIRMAN, Board of Supervisors

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 an ordinance 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_____

E-Contract Review
Approval as to Form

Department Name: Administration / Board of Supervisors

Vendor Name:

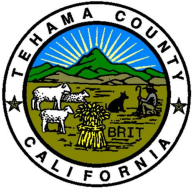
Contract Description: For the purpose of Ordinance for fixed Automobile allowance

APPROVED AS TO FORM:



Date: 04/08/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel



Tehama County

Agenda Request Form

File #: 26-0611

Agenda Date: 5/5/2026

Agenda #: 16.

ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT - Code Enforcement Officers Clint Weston and Ron Robbins

Requested Action(s)

a) Request that the Board of Supervisors adopt the recommended decision of the Planning Commission declaring the existence of a public nuisance on the property, ordering the abatement thereof; and directing an itemized accounting of the costs incurred in abating the public nuisance without further notice of hearing

Owner: Frank Johnson
Site Address: 5639 Hwy 99W, Corning
APN: 069-040-019 (District 4)
Case No: CE-26-6, Abatement Notice

b) In the event that such nuisance is not abated by the owner or occupant as set forth above, the enforcing officer shall abate, or cause to be abated, the public nuisance(s) in the manner set forth in Tehama County Code section 10.16.130, and shall keep an itemized account of the costs incurred by the County to abate the nuisance, to be charged against the Premises and against each person who causes, permits, suffers, or maintains the public nuisance to exist, in accordance with the provisions of Chapter 10.16 of the Tehama County Code

Financial Impact:

None.

Background Information:

Tehama County Code Enforcement conducted an inspection of 5639 Hwy 99W, Corning, California, APN: 069-040-019 ("Premises") on 1/6/2026.

The enforcing officer issued a "Notice of Violation and Proposed Administrative Penalty on 1/12/2026.

The enforcing officer issued a "Notice to Abate Public Nuisance and Administrative Order to Show Cause" ("Notice") to the owner(s) and/or occupants(s) of the Premises on 2/23/2026.

The Notice alleged a public nuisance, existed on the Premises. Abatement of the nuisance was ordered as specified in the Notice.

On 3/19/2026, the Planning Commission confirmed the condition of the property constitutes a public nuisance under Chapter 10.16; and adopted Resolution #26-02 declaring the existence of a Public Nuisance on the property and ordered the abatement thereof; and directed an itemized accounting of the costs incurred in abating the public nuisance.

TEHAMA COUNTY CODE ENFORCEMENT

633 Washington St., Room 36
Red Bluff, CA. 96080
Tehama County Courthouse Annex
Phone: (530) 527-8020

April 14, 2026

Frank Johnson
2163 Grape Ave.
Redding, CA 96001

RE: 5639 Hwy 99W, Corning
APN: 069-040-019
Case NO. CE-26-6, Abatement Notice

Dear Property Owner,

Attached is the resolution #26-02 which was adopted by the Planning Commission on March 19, 2026.

This resolution will be presented before the Board of Supervisors to consider adopting on:

Date: 05/5/2026

Time: 1:30 pm

Address: 727 Oak Street, Red Bluff, CA 96080 (Board of Supervisors Chambers)

Sincerely,

A handwritten signature in blue ink that reads "Julie Benson". The signature is fluid and cursive.

Julie Benson
Code Compliance Coordinator

RESOLUTION NO. #26-02

A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF TEHAMA RECOMMENDING TO THE BOARD OF SUPERVISORS THE DECLARATION OF A PUBLIC NUISANCE AND TO ORDER ABATEMENT AND ASSESSMENT OF COSTS FOR THE PROPERTY LISTED:

Owner: Frank Johnson
Site Address: 5639 Hwy 99W, Corning
APN: 069-040-019
Case No: CE-26-6, Abatement Notice

WHEREAS, Tehama County Code section 10.16.020, subdivision (E) provides that any use of land, building, or premises established, operated, or maintained contrary to the provisions of this code or state law constitutes a public nuisance; and

WHEREAS, Tehama County Code Section 10.16.060, authorizes the enforcing officer to issue and serve a "Notice to Abate Public Nuisance and Administrative Order to Show Cause" ("Notice") in accordance with Tehama County Code sections 10.16.070 and 10.16.080 in order to commence abatement proceedings under Chapter 10.16 of the Tehama County Code; and

WHEREAS, under Tehama County Code Section 10.16.100, the Tehama County Planning Commission shall hold an administrative hearing, not less than fifteen (15) calendar days after service of the Notice, to determine whether the conditions existing on the property subject to the Notice constitute a nuisance under Chapter 10.16 of the Tehama County Code, or whether there is any other good cause why those conditions should not be abated; and

WHEREAS, on 2/23/2026, the Tehama County Code Enforcement Officer, Ron Robbins, issued and served, by posting and certified mailing, a Notice in accordance with Tehama County Code section 10.16.080 upon the owner(s) and occupant(s) of **5639 Hwy 99W, Corning, CALIFORNIA, (APN: 069-040-019)** ("Premises"); and

WHEREAS, the Notice complied with all relevant provisions of Chapter 10.16; and

WHEREAS, pursuant to Tehama County Code section 10.16.070, the Notice advised that an administrative hearing before the Tehama County Planning Commission was set for 3/19/2026, in accordance with Tehama County Code section 10.16.100. and

WHEREAS, the Enforcing Officer appeared before the Tehama County Planning Commission, testified, and presented documentary evidence:

WHEREAS, on 3/19/2026 the Tehama County Planning Commission conducted a duly noticed hearing, and heard and considered the evidence presented by the enforcing officer and other interested persons; and

NOW THEREFORE BE IT RESOLVED that the Tehama County Planning Commission

hereby finds and declares that:

1. The foregoing recitals are true and correct; and
2. The public nuisances did exist on the Premises constituted and was not properly abated in accordance with Tehama County Code Section 10.16.040, subdivision (E) of the Tehama County Code.

BE IT FURTHER RESOLVED that the Tehama County Planning Commission hereby recommends that:

1. The "Notice to Abate Public Nuisance and Administrative Order to Show Cause" issued by the enforcing officer on 2/23/2026 be affirmed in full; and
2. Pursuant to Tehama County Code section 10.16.020, subdivision (E) the use of the premises is in violation of the zoning code and constitutes a public nuisance and shall be abated by the owner and/or occupant; and
3. In the event that such nuisance is not abated by the owner or occupant as set forth above, the enforcing officer shall abate, or cause to be abated, the public nuisance(s) in the manner set forth in Tehama County Code section 10.16.130, and shall keep an itemized account of the costs incurred by the County to abate the nuisance, to be charged against the Premises and against each person who causes, permits, suffers, or maintains the public nuisance to exist, in accordance with the provisions of Chapter 10.16 of the Tehama County Code .

The Clerk of the Tehama County Planning Commission shall promptly transmit this Recommended Decision ("Recommendation") to the Tehama County Board of Supervisors to adopt without further notice of hearing, or to set for de novo hearing. The Decision of the Tehama County Board of Supervisors shall be final and conclusive.

The foregoing resolution was offered on a motion by Planning Commissioner Potanovic, seconded by Planning Commissioner Jones, and carried by the following vote of the Planning Commission:

AYES: Jones, Patrick, Potanovic, Harris, Miranda

NOES: None

ABSENT OR NOT VOTING: None


 CHAIRPERSON, Planning Commission

STATE OF CALIFORNIA)
) ss

COUNTY OF TEHAMA)

I, Melinda Touvell, Administrative Secretary for the Tehama County Planning Department and ex-officio Clerk of the Planning Commission 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 Planning Commission on the 19th day of March, 2026.

DATED: This 19th day of March, 2026.

Melinda Touvell, Administrative Secretary for the Tehama County Planning Department and ex-officio Clerk of the Planning Commission of the County of Tehama.

By Melinda Touvell

RESOLUTION NO. #26-02

A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF TEHAMA RECOMMENDING TO THE BOARD OF SUPERVISORS THE DECLARATION OF A PUBLIC NUISANCE AND TO ORDER ABATEMENT AND ASSESSMENT OF COSTS FOR THE PROPERTY LISTED:

Owner: Frank Johnson
Site Address: 5639 Hwy 99W, Corning
APN: 069-040-019
Case No: CE-26-6, Abatement Notice

WHEREAS, Tehama County Code section 10.16.020, subdivision (E) provides that any use of land, building, or premises established, operated, or maintained contrary to the provisions of this code or state law constitutes a public nuisance; and

WHEREAS, Tehama County Code Section 10.16.060, authorizes the enforcing officer to issue and serve a "Notice to Abate Public Nuisance and Administrative Order to Show Cause" ("Notice") in accordance with Tehama County Code sections 10.16.070 and 10.16.080 in order to commence abatement proceedings under Chapter 10.16 of the Tehama County Code; and

WHEREAS, under Tehama County Code Section 10.16.100, the Tehama County Planning Commission shall hold an administrative hearing, not less than fifteen (15) calendar days after service of the Notice, to determine whether the conditions existing on the property subject to the Notice constitute a nuisance under Chapter 10.16 of the Tehama County Code, or whether there is any other good cause why those conditions should not be abated; and

WHEREAS, on 2/23/2026, the Tehama County Code Enforcement Officer, Ron Robbins, issued and served, by posting and certified mailing, a Notice in accordance with Tehama County Code section 10.16.080 upon the owner(s) and occupant(s) of **5639 Hwy 99W, Corning, CALIFORNIA, (APN: 069-040-019)** ("Premises"); and

WHEREAS, the Notice complied with all relevant provisions of Chapter 10.16; and

WHEREAS, pursuant to Tehama County Code section 10.16.070, the Notice advised that an administrative hearing before the Tehama County Planning Commission was set for 3/19/2026, in accordance with Tehama County Code section 10.16.100. and

WHEREAS, the Enforcing Officer appeared before the Tehama County Planning Commission, testified, and presented documentary evidence:

WHEREAS, on 3/19/2026 the Tehama County Planning Commission conducted a duly noticed hearing, and heard and considered the evidence presented by the enforcing officer and other interested persons; and

NOW THEREFORE BE IT RESOLVED that the Tehama County Planning Commission

hereby finds and declares that:

1. The foregoing recitals are true and correct; and
2. The public nuisances did exist on the Premises constituted and was not properly abated in accordance with Tehama County Code Section 10.16.040, subdivision (E) of the Tehama County Code.

BE IT FURTHER RESOLVED that the Tehama County Planning Commission hereby recommends that:

1. The "Notice to Abate Public Nuisance and Administrative Order to Show Cause" issued by the enforcing officer on 2/23/2026 be affirmed in full; and
2. Pursuant to Tehama County Code section 10.16.020, subdivision (E) the use of the premises is in violation of the zoning code and constitutes a public nuisance and shall be abated by the owner and/or occupant; and
3. In the event that such nuisance is not abated by the owner or occupant as set forth above, the enforcing officer shall abate, or cause to be abated, the public nuisance(s) in the manner set forth in Tehama County Code section 10.16.130, and shall keep an itemized account of the costs incurred by the County to abate the nuisance, to be charged against the Premises and against each person who causes, permits, suffers, or maintains the public nuisance to exist, in accordance with the provisions of Chapter 10.16 of the Tehama County Code .

The Clerk of the Tehama County Planning Commission shall promptly transmit this Recommended Decision ("Recommendation") to the Tehama County Board of Supervisors to adopt without further notice of hearing, or to set for de novo hearing. The Decision of the Tehama County Board of Supervisors shall be final and conclusive.

The foregoing resolution was offered on a motion by Planning Commissioner Potanovic, seconded by Planning Commissioner Jones, and carried by the following vote of the Planning Commission:

AYES: Jones, Patrick, Potanovic, Harris, Miranda

NOES: None

ABSENT OR NOT VOTING: None



 CHAIRPERSON, Planning Commission

STATE OF CALIFORNIA)
) ss

COUNTY OF TEHAMA)

I, Melinda Touvell, Administrative Secretary for the Tehama County Planning Department and ex-officio Clerk of the Planning Commission 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 Planning Commission on the 19th day of March, 2026.

DATED: This 19th day of March, 2026.

Melinda Touvell, Administrative Secretary for the Tehama County Planning Department and ex-officio Clerk of the Planning Commission of the County of Tehama.

By Melinda Touvell



**Notice of Violation and Proposed Administrative Penalty,
 Notice to Abate Public Nuisance and
 Administrative Order to Show Cause
 (Tehama County Code chapter 10.16)**

DATE OF NOTICE: February 23, 2026

Case No. CE-26-6

Property Owner Name and Last Known Address:

**JOHNSON, FRANK
 2163 GRAPE AVE
 REDDING CA 96001**

Occupant: **All occupants**

Site Address: **5639 HWY 99W CORNING CA 96021**

Assessor's Parcel Number: **069-040-019-1**

YOU ARE HEREBY NOTIFIED that the Tehama County Code Enforcing Officer has determined that the following conditions existing on the above premises constitute a public nuisance pursuant to Tehama County Code section 10.16.020:

Violation #1: 17.86.030 tcc: Temporary occupancies(Occupy RV >30 days)

Corrective Action #1: Currently there exists five recreational vehicles being used for human occupancy on the mentioned parcel.

You must discontinue the use of recreational vehicles for human occupancy on the mentioned parcel.

10.16 tcc

Tehama County Code-17.86.030 No person shall occupy as a place of human habitation any travel trailer or recreational vehicle for thirty (30) or more days in a 365-day period. Placement or human habitation of a travel trailer or recreational vehicle for more than 30 days shall require a Temporary Occupancy Permit by obtaining an Administrative Use Permit from the Planning Department.

17.86.110 – Storage of unoccupied recreational vehicles.

Recreational vehicles or travel trailers may be stored on property with and existing residence provided that the travel trailer or recreational vehicle is stored in the following manner:

Disconnection from all fuel, gas, water and sewage disposal system;

That the placement of such recreational vehicles(s) or travel trailer(s) shall comply with the minimum setback of five feet on the side yards and twenty feet in the front yards and five feet on the rear yards;

Storage of the recreational vehicle or travel trailer shall remain in a condition as required for moving on a public road, except that stabilization devices may be used to prevent damage;

No recreational vehicle or travel trailer that has been declared by the environmental health department as salvage or substandard shall be allowed to be placed in dead storage pursuant to this section.

YOU ARE REQUIRED TO ABATE THE PUBLIC NUISANCE BY: March 5, 2026.

Penalty and Hearing

Administrative Penalty:

Unless you abate the foregoing condition(s) **within ten (10) days**, an administrative penalty of **\$100.00** per day, for each violation, will accrue each day beginning on **March 6, 2026** and daily administrative penalties will continue to accrue for up to 30 days.

In order to avoid any administrative penalty you must abate the foregoing condition(s) and contact Code Enforcement at 530-527-8020 so that the abatement may be confirmed.

Failure to Abate:

If you do not abate the foregoing condition(s) the enforcing officer will abate the nuisance.

Planning Commission Hearing:

Unless you abate the foregoing condition(s) by **March 5, 2026**, a hearing to determine whether there is any good cause why the foregoing condition(s) should not be abated will be held before the Tehama County Planning Commission ("Planning Commission Hearing") on:

DATE: **March 19, 2026**

TIME: **9:00 am**

ADDRESS: **727 Oak Street, Red Bluff, CA 96080 (Board of Supervisors Chambers)**

YOU WILL BE GIVEN AN OPPORTUNITY to present evidence and elicit testimony regarding whether the condition(s) existing on the premises constitute a nuisance or whether there is any good cause why the said condition(s) should not be abated. **FAILURE TO ATTEND THIS HEARING SHALL CONSTITUTE FAILURE TO EXHAUST ADMINISTRATIVE REMEDIES. The administrative costs, including the cost of abatement, may be specifically assessed against the parcel and the County taxes**

Hearing:

If you wish to contest the proposed administrative penalty as set forth in this Notice, YOU MAY REQUEST A HEARING before the Tehama County Planning Commission by filing a written request with the Department of Environmental Health (633 Washington St., Rm. 36, Red Bluff, CA 96080) within **thirty (30) days** of the date of this Notice. **FAILURE TO REQUEST A HEARING OR ATTEND A SCHEDULED HEARING SHALL CONSTITUTE FAILURE TO EXHAUST ADMINISTRATIVE REMEDIES.** Consequently, the administrative penalty shall become final and conclusive, and you shall immediately make payment of the administrative penalty and accrued interest as of the date of the administrative penalty order to Tehama County.

ATTENTION!

Daily Administrative Penalties of UP To \$1000 per day for each violation will begin accruing on **March 6, 2026** and will continue until all condition(s) are met or 30 days, whichever is shorter. Scheduled Hearings to contest the amount of the proposed administrative penalty and appeals DO NOT stop any penalties from accruing.

February 23, 2026

Date of Notice

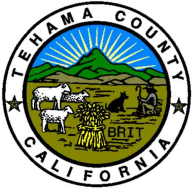


Enforcing Officer (Clint Weston/Ron Robbins)

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U.S. Postal Service™	
CERTIFIED MAIL® RECEIPT	
<i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com ®.	
Redding, CA 96001	
OFFICIAL USE	
Certified Mail Fee	\$5.30
\$	\$0.00
Extra Services & Fees (check box, add fees appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$0.78
\$	
Total Postage and Fees	
\$	\$6.08
\$	
Sent To	
Street and Apt. No., or PO Box No.	JOHNSON, FRANK 2163 GRAPE AVE
City, State, ZIP+4®	REDDING CA 96001
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	





Tehama County

Agenda Request Form

File #: 26-0254

Agenda Date: 5/5/2026

Agenda #: 17.

CLOSED SESSION

Requested Action(s)

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

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

Financial Impact:

None.

Background Information:

None.