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, JULY 21, 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 - 6/21/26 - 7/04/26 **26-1257**

2. AUDITOR'S CLAIMS **26-1238**

a) Court Operations, 2017-53230, Don Stembridge, Ph.D., $962.50
b) Court Operations, 2026-53221, Benjamin E. Magid, $2,032.00

3. AUDITOR'S CLAIMS **26-1266**

a) Court Operations, 2026-53221, A B Williams Professional Corporation, $1,048.00
b) Court Operations, 2026-53221, A B Williams Professional Corporation, $1,412.80
c) Court Operations, 2026-53221, John Hamel & Associates, $3,087.50

4. DEPARTMENT OF AGRICULTURE **26-1230**

a) AGREEMENT - Request approval and authorization for the Agricultural Commissioner to sign Cooperative Agreement 26-0134-000-SA with the California Department of Food and Agriculture for providing soil and commodities treatment supervision and/or soil sampling as required by laws pertaining to the nematode control program in an amount not to exceed $2,160, effective 7/1/26 and shall terminate 6/30/27

5. DEPARTMENT OF AGRICULTURE **26-1252**

a) AGREEMENT- Request approval for the Agricultural Commissioner to sign Cooperative Agreement No.26-0305-000-SA with the California Department of Food and Agriculture for the provision of costs incurred relative to enforcement activities of the California Organic Foods and Farming Act in an amount not to exceed $4,225, effective 7/1/26 through 6/30/27

6. PROBATION 26-1259

a) AGREEMENT- Approval and authorization for Chief Probation Officer to sign Amendment No. 1 to Agreement 2026-013 with Northern Valley Catholic Social Services to adjust the contract term from 1/1/26 through 12/31/26 to a new term of 3/21/26 to 4/1/27, in the amount not to exceed $96,188. All other terms and conditions of Agreement 2026-013 shall remain in full force and effect *(Subject to receipt of required insurance documentation)*

7. SOCIAL SERVICES 26-1233

a) AGREEMENT - Request approval and authorization for the Social Services Director to sign the Agreement with Express Services Inc. dba, Express Employment Professionals, for the purpose of administering a subsidized employment program for eligible CalWORKs participants, with maximum compensation not to exceed $450,000, effective 7/1/26 and shall terminate 6/30/27

8. SOCIAL SERVICES / DISTRICT ATTORNEY 26-1219

a) AGREEMENT - Request approval and authorization for the Social Services Director, or Designee, and the District Attorney to sign the Interagency Memorandum Of Understanding (MOU) for the purpose of investigations of Welfare and IHSS fraud through the Special Investigations Unit, for the rates as set forth in Exhibit “D” with maximum compensation not to exceed $505,000, effective 7/1/26 through 6/30/27

9. PERSONNEL / HEALTH SERVICES AGENCY 26-1241

a) Request approval of new classification specifications of Community Health Worker I/II and Peer Support Specialist within the Joint Council bargaining unit, effective retroactively to 1/1/25

b) RESOLUTION - Request adoption of a Resolution amending the FY 24/25 Position Allocation List (PAF), (Reso #2024-080) and the FY 25/26 Position Allocation List (PAL), (Reso #2025-074) by deleting nine (9.00 FTE) Psychiatric Aide I/II allocations, deleting two (2.00 FTE) Drug/Alcohol Aide allocations, adding five (5.00 FTE) Community Health Worker I/II allocations, and adding six (6.00 FTE) Community Health Worker I/II or Peer Support Specialist allocations, effective retroactively to 1/1/25

c) Request approval to reclassify one (1.00 FTE) Drug/Alcohol Aide incumbent as a Community Health Worker II, five (5.00 FTE) Psychiatric Aide incumbents to Community Health Worker II, and one (1.00 FTE) Psychiatric Aide II incumbent to Community Health Worker I, effective retroactively to 1/1/25

10. HEALTH SERVICES AGENCY / PUBLIC HEALTH 26-1242

a) Request approval and authorization for the Interim Executive Director to sign and submit the application for the California Department of Public Health (CDPH), Public Health Emergency Preparedness (PHEP), State General Fund (GF) Pandemic Influenza (Pan Flu), and Hospital Preparedness Program (HPP) Funding Allocation in the amount of $335,274.00, effective for the term 7/1/26 through 6/30/27

11. HEALTH SERVICES AGENCY / PUBLIC HEALTH **26-1243**

a) APPLICATION - Confirmation of Letter of Intent to apply for the California Department of Public Health (CDPH) Oral Health Program (OHP) “Advancing Oral Health Equity in California” grant

b) Request approval and authorization for the Interim Executive Director to sign and submit the application for the CDPH Advancing Oral Health Equity in California grant, in the amount of $240,741.00 for grant cycle 2027-2030

12. HEALTH SERVICES AGENCY / DRUG & ALCOHOL **26-1244**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign Amendment No.1 to Misc. Agreement 2022-145, with Coastal Business Systems, Inc. for the provision of the lease and maintenance of one (1) multifunction device located at 1850 Walnut St., Building G, Red Bluff, CA 96080, thereby increasing the maximum compensation amount to $29,000, effective 5/1/22 and shall terminate on 4/30/27

13. HEALTH SERVICES AGENCY / MENTAL HEALTH **26-1274**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Community Behavioral Health for the purpose of locating and arranging for locum tenens Licensed Marriage and Family Therapist(s), Licensed Social Worker(s), Nurse Practitioner(s), Physician’s Assistant(s), Doctor(s) of Medicine (MD),and Doctor(s) of Osteopathic ("D.O.") (s) to provide behavioral health therapy or medical services for the rates as set forth in Exhibit “B” with maximum amount not to exceed of $3,500,000, effective 7/1/26 and shall terminate 6/30/28

14. HEALTH SERVICES AGENCY / CLINIC **26-1247**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Hanes Flooring Inc. for the purpose of repairing and replacing flooring at the Tehama County Medical Clinic, with the maximum compensation not to exceed $69,870, effective upon signing and shall terminate upon project completion *(Subject to receipt of required insurance documentation)*

15. COMMITTEES & COMMISSIONS **26-1286**

a) RED BLUFF CEMETERY DISTRICT - Two (2) four-year appointments for Chris Carey and Carole May as Trustees of the District, with said new terms expiring 8/31/30 (Interested persons: Chris Carey and Carole May)

16. APPROVAL OF MINUTES **26-1249**

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

1) 6/9/26
2) 6/16/26
3) 6/23/26
4) 6/30/26
5) 7/7/26

REGULAR AGENDA

17. RESOURCE CONSERVATION DISTRICT OF TEHAMA COUNTY - TinderSmart Tehama Wildfire County Coordinator Stephanie Dickerson **26-0673**

a) INFORMATIONAL PRESENTATION - 2025 Wildfire County Coordinator Grant Program Overview and Update

18. CORNING VETERANS HALL REMODEL PROJECT / ADMINISTRATION - Administrative Services Director Tom Provine **26-0796**

a) Informational update and discussion on the progress of the Corning Veterans Hall Remodel Project

b) Discussion and possible direction to staff regarding the proposed dedication plaque design and inscription for placement at the Corning Veterans Hall

c) CHANGE ORDER - Request confirmation of Change Order No. 1 to the Agreement with Ginno Construction (Misc. Agree. #2026-003) for the Corning Veterans Hall Remodel Project, thereby allowing for changes as listed, for a contract increase in the amount of $105,168.11

19. PROBATION - Chief Probation Officer Pamela Gonzalez **26-1260**

a) AGREEMENT- Request approval and authorization for the Chief Probation Officer to sign the Agreement with SHIELD Regional Training Consortium with regard for the use of the SHIELD Regional Training Center, effective 7/1/26 through 6/30/27 *(Subject to receipt of required insurance documentation)*

20. DISTRICT ATTORNEY - District Attorney Matthew D. Rogers **26-1221**

a) APPLICATION - Request approval for the District Attorney or his designee to apply for the State of California Department of Justice Retail Tobacco Enforcement grant

21. HEALTH SERVICES AGENCY - Interim Executive Director Michelle Schmidt **26-1279**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with County of Butte, for the purpose of providing Psychiatric Inpatient Services, with maximum compensation not to exceed $50,000 effective from date of execution and shall terminate 6/30/27

22. HEALTH SERVICES AGENCY - Interim Executive Director Michelle Schmidt **26-1280**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Sierra Health Foundation: Center for Health Program Management, for the purpose of Tehama County Health Services Agency's Behavioral Health and Substance Use Recovery divisions to conduct behavioral health functions necessary to meet Proposition 36 obligations, with maximum receivable compensation not to exceed $330,282.54, effective 3/1/26 and shall terminate 3/31/28

23. PLANNING DEPARTMENT - Director of Planning Jessica Martinez **26-1289**

a) AGREEMENT - Request approval and authorization for Director of Planning to sign the Agreement with Placeworks for the purpose of amending the General Plan with maximum compensation not to exceed $144,335, effective 7/21/26, and shall terminate upon completion and acceptance by the Governor's Office of Land Use and Climate Innovation of the 2030-2050 General Plan update *(Subject to receipt of required insurance documentation)*

24. PLANNING DEPARTMENT - Director of Planning Jessica Martinez **26-1288**

a) STUDY SESSION - To review and receive input regarding Data Centers
b) Discussion and possible direction to staff

25. BOARD OF SUPERVISORS **26-1320**

a) STUDY SESSION - Discuss potential funding strategies for the Countywide Radio System Upgrade, including options to compartmentalize project costs among Departments that will utilize the upgraded system

26. BOARD OF SUPERVISORS **26-1284**

a) Request approval and authorization for the Chair to sign the letters of support for Permanent Sheep/Goat Herder Wage Parity in the August Budget Trailer Bill

FUTURE AGENDA ITEMS

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

CLOSED SESSION

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

27. CLOSED SESSION **26-1114**

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

Title: Part 2 of the Social Services Director Annual Performance Evaluation Process

28. CLOSED SESSION **26-1248**

a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9(d)(2) (One Case)

29. CLOSED SESSION **26-1253**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39

30. CLOSED SESSION **26-1254**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association

31. CLOSED SESSION **26-1255**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association

32. CLOSED SESSION **26-1256**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association

33. CLOSED SESSION **26-1273**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: TBD
Employee: Elected Officials

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 #: 26-1257 **Agenda Date:** 7/21/2026 **Agenda #:** 1.

GENERAL WARRANT REGISTER - 6/21/26 - 7/04/26

Requested Action(s)

Financial Impact:
As Listed.

Background Information:
Click here to enter Background Info.

Tehama County

TEBK400 - Check Register

Issue Dates between Jun 21, 2026 and Jul 4, 2026

Report Generated on: **Jul 6, 2026 7:38:21 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	6618	$47.16
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	6673	$76.57
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	6618	$75.11
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	6673	$76.57
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	6618	$121.37
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	6673	$76.56
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	6618	$86.36
00000931	06/23/2026	105814	MIKE'S HEATING AND AIR INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	6672	$76.57
00000932	06/23/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	090848	$5,698.73
00000932	06/23/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	090849 11097	$5,698.73
00000932	06/23/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	090850 117973	$5,698.73
00000932	06/23/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	090851 11425	$735.32
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	105863	$7,069.67

Tehama County

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00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11097	$8,506.72
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	11425	$2,209.18
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	117973	$5,373.08
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	11097	$5,514.90
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	11425	$5,514.90
00000934	06/24/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	117973	$5,514.90
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA 1054406	$285.79
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA 1054406	$1,964.71
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA 1054406	$545.24
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA 1054406	$3,331.85
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$3.86
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA 1054406	$247.12
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA 1054406	$1,010.80
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA 1054406/1009294	$38.77
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$298.12
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	LA 1054406	$80.00
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA 1054406	$705.20
00000935	06/24/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$5.54
00000936	06/24/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	$2,451.08

Tehama County

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
00000937	06/25/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 54500	$330.51
00000937	06/25/2026	100185	BEN'S TRUCK REPAIR INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 54500	$218.91
00000938	06/25/2026	101102	MOULE'S TEHAMA COUNTY GLASS IN	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	$1,512.32
00000939	06/25/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	1009279	$377.36
00000940	06/25/2026	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1402	$1,379.36
00000941	06/26/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	091227 MAY	$7,342.54
00000941	06/26/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	091228 MAY	$2,355.06
00000941	06/26/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	091229 MAY	$5,291.43
00000941	06/26/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	091230 MAY	$226.00
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA1054406	$111.18
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA1054406	$180.55
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	LA1054406	$392.69
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	LA1054406	$1,703.82
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	LA1054406	$57.22
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	LA1054406	$113.90
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	LA1054406	$53.14
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA1054406	$1,274.57
00000942	06/26/2026	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	LA1054406.	$34.38
00000943	06/29/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53140	LIBRARY	LA154406	$133.09

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00000943	06/29/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Staples Acct. LA 1054406	$2,275.83
00000943	06/29/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53800	DISTRICT ATTORNE	Staples Acct. LA 1054406	$2,106.92
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287	$4,695.35
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 P0 21960	$3,810.77
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 PO 21958	$3,720.77
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 PO 21959	$2,544.92
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 PO 21961	$4,161.70
00000944	06/29/2026	101705	TEHAMA TIRE SERVICE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	5287 PO 21962	$3,946.37
00000945	06/30/2026	100185	BEN'S TRUCK REPAIR INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	54400 (FM FOR JDF)	$20.35
00000945	06/30/2026	100185	BEN'S TRUCK REPAIR INC	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	54400 (FM FOR JDF)	$29.20
00000946	06/30/2026	108325	STAPLES ADVANTAGE	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	BADGE PRINTER for personnel	$1,785.96
00000947	07/01/2026	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	105863 FY 25-26	$5,514.90
70891422	06/23/2026	120102	ALPHA & OMEGA DRAIN CLEANING	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	018045	$312.77
70891423	06/23/2026	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	CUST # 304052 Store 17819	$27.93
70891424	06/23/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	72010758772	$15,040.00
70891424	06/23/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	72010761965	$15,040.00
70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Monitoring Mismatch Issue	$31.25

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70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	RL1367161	$41.01
70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	RL1367161	$71.51
70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	RL1367161	$23.12
70891425	06/23/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	RL1367161	$14.36
70891426	06/23/2026	101233	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	235841-30298090	$31.76
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	$33.89
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	$32.89
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	$32.89
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	AT&T Acct. #9391032878	$0.07
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879-5/12/26-6/11/26	$160.71
70891427	06/23/2026	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903-5/12/26-6/11/26	$32.14
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	AT&T Acct. #9391032867	$32.14
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	AT&T Acct. #9391032937	$81.24
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T Acct. #9391032883	$18.37
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T Acct. #9391032916	$62.72
70891427	06/23/2026	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	AT&T Acct. #9391032937	$81.23
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	$41.52
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	$10.08
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	$90.91

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70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	$22.97
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	391032901	$36.00
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	$157.70
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	$12.29
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	$32.35
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	$121.71
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032958	$8.28
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	$5.18
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	$74.53
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	$27.96
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032958	$8.28
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	$4.82
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032912	$43.95
70891427	06/23/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	$125.46
70891428	06/23/2026	123077	AURORA BEHAVIORAL HEALTHCARE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	2601399-41026	$10,955.00
70891429	06/23/2026	V000558	B & T CA LLC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	TC- Car wash	$36.00
70891430	06/23/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	$25.30
70891431	06/23/2026	V000732	BRENNON MCLUCKIE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891432	06/23/2026	129556	BRIDGEWAY COMMUNITY CHURCH	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	04012026-1	$300.00
70891433	06/23/2026	128476	BRYAN A JENNINGS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92

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70891434	06/23/2026	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	5150-2526-107	$123.21
70891434	06/23/2026	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$123.21
70891435	06/23/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	6021-53170	LIBRARY	MAINTENANCE OF EQUIPMENT	$921.62
70891435	06/23/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	7033-53220	RED BLUFF VETERA	OFFICE EXPENSE	$38.89
70891436	06/23/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$51,057.00
70891437	06/23/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9757	$539.06
70891437	06/23/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9757	$980.39
70891437	06/23/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO 9757	$285.85
70891437	06/23/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO 9757	$235.05
70891438	06/23/2026	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$7,141.00
70891439	06/23/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	176978701 JUNE 2026	$312.68
70891439	06/23/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	259503201 THRU 6-30-2026	$280.00
70891440	06/23/2026	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$65,478.37
70891441	06/23/2026	134846	CPOC	106	PUBLIC SAFETY	2037-53290	PROBATION	MAY 2026 (C.Q)	$145.00
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	00551-000	$16.65
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-00	$181.29
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	00633-000	$308.44

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70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	$33.81
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	00551-000	$20.31
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-00	$307.03
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	$522.37
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006408-000	$57.28
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	05815-000	$52.79
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	00551-000	$8.58
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-00	$120.90
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	$205.70
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	$22.55
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	00551-000	$7.96
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-00	$199.39
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	$339.25
70891442	06/23/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	$37.20
70891443	06/23/2026	133517	CLEARGOV	101	GENERAL FUND	1105-53230	PROFESSIONAL COU	2025-16691	$3,060.00
70891444	06/23/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$1,618.92
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	$22.50
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	$27.44
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	$72.27
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RE2798	$11.58

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70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	RENT/LEASE OF EQUIPMENT	$335.40
70891445	06/23/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	$10.75
70891446	06/23/2026	114169	CORRECTIONAL COUNSELING INC	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	PO 9754	$1,256.74
70891447	06/23/2026	100427	CPS HUMAN RESOURCE CONSULTING	101	GENERAL FUND	1041-53230	PERSONNEL	Exam Order TR208072	$365.12
70891448	06/23/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	1006594	$351.41
70891448	06/23/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	1006594	$548.08
70891448	06/23/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	1006594	$177.48
70891448	06/23/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	1006594	$243.03
70891449	06/23/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$15,750.00
70891450	06/23/2026	108674	DELL MARKETING LP	101	GENERAL FUND	4011-53800	ENVIRONMENTAL HE	23026/7-23-70-55-01	$2,104.94
70891451	06/23/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	141852 APRIL 2026	$147.00
70891452	06/23/2026	104716	DIVERSIFIED SERVICES/COPY CENT	101	GENERAL FUND	6021-53280	LIBRARY	SPECIAL DEPARTMENTAL EXP	$667.26
70891453	06/23/2026	131472	DOBBS HEAVY DUTY HOLDINGS, LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	614197	$1,726.07
70891454	06/23/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	K Smith Type B Physical	$210.00
70891454	06/23/2026	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$305.00
70891455	06/23/2026	105685	DONALD EUGENE WOLFE DBA	101	GENERAL FUND	2078-53180	DIV OF ANIMAL SE	cleared backside of main	$378.50
70891456	06/23/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1 SNP	$107.44

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70891456	06/23/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	$49.16
70891457	06/23/2026	101817	EBSCO INFORMATION SERVICES	101	GENERAL FUND	101-105580	N/A (FUND)	PREPAID EXPENSE	$976.00
70891458	06/23/2026	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$960.59
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	$245.10
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	$51.30
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	$91.20
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	$68.40
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	$57.00
70891459	06/23/2026	132919	ELEVATOR TECHNOLOGY INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	$57.00
70891460	06/23/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	$5,236.85
70891460	06/23/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	33751643	$4,500.30
70891461	06/23/2026	135358	FASTRAK	101	GENERAL FUND	6021-53290	LIBRARY	i712648165324	$8.50
70891462	06/23/2026	113434	FEDEX	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	2509-5380-1	$15.58
70891462	06/23/2026	113434	FEDEX	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	2509-5380-1	$15.58
70891463	06/23/2026	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	01-842- super blue, bleach	$848.08
70891464	06/23/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$228.29

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70891464	06/23/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$398.04
70891464	06/23/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$128.76
70891464	06/23/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$79.91
70891465	06/23/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4019-10094	$9.24
70891465	06/23/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4019-10094	$9.24
70891465	06/23/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4019-10094	$9.26
70891465	06/23/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4019-10094	$9.25
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	2018-2160209	$77.12
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4018-2160209	$77.12
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2160209	$188.12
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2236038	$509.99
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4018-2296038	$537.60
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4018-2160209	$79.36
70891466	06/23/2026	113244	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4018-2160209	$73.72
70891467	06/23/2026	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$3,041.66
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	54525009	$654.30
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	54525043	$73.42
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	55591642	$1,377.52
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	55591643	$404.04
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	55687908	$1,301.70
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	55733784	$254.83
70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56019243	$3,159.61

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70891468	06/23/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56264346	$999.67
70891469	06/23/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	714651 Cat & Dog Food	$273.66
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53180	FIRE SCH C VOL		$211.98
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH		$212.64
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH		$455.35
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH		$508.76
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH		$575.93
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL		$592.01
70891470	06/23/2026	112395	HOME DEPOT CREDIT SERVICES	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES		$656.28
70891471	06/23/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	1041-53280	PERSONNEL	May 2026 Shredding Services	$57.75
70891471	06/23/2026	134372	HUMBOLDT MOVING & STORAGE	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	TehamaDeptofag- shred service	$38.50
70891472	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	Hunt&Sons Acct. 6242	$80.52
70891472	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	6095- Fuel	$1,546.15
70891472	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct#6028 May Invoice	$216.33
70891472	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	6095-Fuel	$72.35

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70891472	06/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	Hunt&Sons Acct. 6242	$342.64
70891472	06/23/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	Hunt&Sons Acct. 6242	$869.27
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	23191	$335.40
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	36515	$432.07
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	61169	$231.66
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	23191	$1,787.20
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	36515	$1,842.44
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	61169	$1,779.75
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	23191	$355.49
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	36515	$192.68
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	61169	$352.74
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	23191	$114.58
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	36515	$77.07
70891472	06/23/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	61169	$92.67
70891473	06/23/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	4095	$715.00
70891473	06/23/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	4142	$1,622.50
70891474	06/23/2026	102590	JAMES WHITE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY APRIL 26	$100.00
70891475	06/23/2026	129941	JOHN R SWARTZ	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	DOS4-28-26 Troubleshoot Washer	$525.00
70891475	06/23/2026	129941	JOHN R SWARTZ	106	PUBLIC SAFETY	2036-53800	JUVENILE HALL	Speed Queen Washing Mach	$1,806.64
70891476	06/23/2026	133605	JONAH MASTAW	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STE260031	$1,618.92
70891477	06/23/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	104551823/ 056363	$1,006.39
70891478	06/23/2026	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	PRE EMPLOYEMENT D. E.	$550.00

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70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	ACC# 9020101124	$73.40
70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACC# 9020101124	$1,327.77
70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	ACC# 9020101124	$132.68
70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	ACC# 9020101124	$62.11
70891480	06/23/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	ACC# 9020101124	$25.41
70891481	06/23/2026	101470	LES SCHWAB TIRE CENTER	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	603-02059 STORE 603	$41.99
70891482	06/23/2026	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	1583916	$283.46
70891483	06/23/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACCT#10880	$21.87
70891484	06/23/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MARCH 2026	$2,182.50
70891484	06/23/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MAY 2026	$1,170.00
70891484	06/23/2026	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	MARCH 2026	$180.00
70891485	06/23/2026	102601	MARION ROCKSVOLD	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891486	06/23/2026	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891487	06/23/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	FEMA DR-4683	$2,291.08
70891488	06/23/2026	V001055	MIDMARK CORPORATION	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	3986802	$787.50
70891489	06/23/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	102	ROAD FUND	3011-53240	ROAD DEPARTMENT	Acct: 2123839	$61.03
70891490	06/23/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-fatal Plus	$286.51

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70891490	06/23/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	31784-Syr,gloves , ndles	$269.05
70891490	06/23/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	31784-KMR PWD	$61.23
70891490	06/23/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	31784-Doxycycline,cough tab	$502.75
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0758654	$5,058.90
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0769959	$1,040.25
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0758654	$1,871.10
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0769959	$384.75
70891491	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0772348	$14.17
70891492	06/23/2026	133177	OFFICE DEPOT	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	89517192	$13,650.57
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	89517192	$100.17
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	468704658001	$55.20
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	468704436001	$52.66
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	468704658001	$22.11
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	468704658001	$20.43
70891493	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	468704658001	$31.77
70891494	06/23/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	30520	$30.87
70891494	06/23/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	30520	$30.87

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70891494	06/23/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	30520	$30.86
70891494	06/23/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	30520	$30.87
70891495	06/23/2026	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	74151059601 PO9732	$192.11
70891495	06/23/2026	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	74191455201 PO9751	$209.65
70891495	06/23/2026	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	74191455202	$71.89
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	8709608417-0 STMT 06/09/26	$1,748.85
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	0746155803-8 May 2026	$6.24
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0590316959-6	$190.80
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0631983623-2	$508.90
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	$744.54
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	$6.73
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0590316959-6	$300.91
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0631983623-2	$456.31
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	$10.18
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	$908.13
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	$8.21
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0590316959-6	$484.87
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0631983623-2	$681.52
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	$383.15
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	$3.47
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0590316959-6	$911.61
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0631983623-2	$953.49

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70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	$355.89
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	$3.22
70891496	06/23/2026	101231	PACIFIC GAS & ELECTRIC	602	LOS MOLINOS LIGH	60210-53300	LOS MOLINOS LIGH	ACC#5857641234-8	$827.91
70891497	06/23/2026	123541	PACIFIC SKY CREATIVE INC	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	WEB DESIGN	$1,375.00
70891499	06/23/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	009 5/26/26	$1,750.00
70891499	06/23/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	MARCH 2026	$1,000.00
70891500	06/23/2026	101230	PBM SUPPLY & MFG INC	101	GENERAL FUND	2061-53100	AGRICULTURE COMM	boom buster,spray hose,swivel	$239.57
70891501	06/23/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	106-105580	N/A (FUND)	PG JULY0526	$4,300.00
70891502	06/23/2026	102551	POSITIVE PROMOTIONS INC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	00223385-16 PO9737 COMPLETE	$692.24
70891503	06/23/2026	102551	POSITIVE PROMOTIONS INC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	00223385-16 PO9764 CLOSE	$285.45
70891504	06/23/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	2021-0175	$36,862.50
70891505	06/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	$471.75
70891505	06/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	$576.51
70891505	06/23/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115 SNP	$128.85
70891506	06/23/2026	V000971	RED BLUFF DAILY NEWS	101	GENERAL FUND	1041-53280	PERSONNEL	2026 AB2561 Notice	$111.63
70891507	06/23/2026	101371	RED BLUFF GLASS COMPANY	105	FIRE FUND	2042-53170	FIRE SCH C VOL	10294 5C36	$1,241.90

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70891508	06/23/2026	105165	REDDING FREIGHTLINER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	13C1	$620.14
70891509	06/23/2026	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-53230	PROBATION	000629	$326.94
70891511	06/23/2026	102612	ROBERT CORDS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891512	06/23/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$8,415.15
70891512	06/23/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	FOSTER CARE	$5,893.12
70891514	06/23/2026	135605	SPECTRUM	105	FIRE FUND	2042-53120	FIRE SCH C VOL	8413120110150323	$116.62
70891515	06/23/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	36010164741 (TC Youth B.B).	$1,259.27
70891515	06/23/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	36010428740S1C8405 DOS 5/18/26	$14,240.10
70891516	06/23/2026	102591	STEVE ZANE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891517	06/23/2026	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	VEHICLE ABATEMENT	$2,250.00
70891518	06/23/2026	125519	STEVEN KENNETH GOTHAN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	$1,618.92
70891520	06/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	346486	$105.74
70891520	06/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	$4,139.09
70891520	06/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486 SNP	$1,387.92
70891520	06/23/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	$47.89
70891521	06/23/2026	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$194,910.49
70891522	06/23/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	530110	$378.00
70891522	06/23/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	530200	$432.00
70891523	06/23/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	106	PUBLIC SAFETY	2037-53220	PROBATION	000405	$80.00

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70891524	06/23/2026	120623	TEHAMA COUNTY MUSEUM FOUNDATIO	101	GENERAL FUND	101-105580	N/A (FUND)	RENDEZVOUS RESERV 9/12/26	$25.00
70891525	06/23/2026	131312	TONY W ELSEA	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	JDF Hood cleaning	$525.00
70891526	06/23/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	102-105580	N/A (FUND)	Acct: 3851462	$81.99
70891526	06/23/2026	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 3851462	$532.98
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	44128338	$447.65
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	84128586	$371.77
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586	$1,551.70
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586 INV.5249182	$255.05
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586	$68.78
70891527	06/23/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586 INV. 5249182	$121.49
70891529	06/23/2026	101821	WALKER PRINTING	101	GENERAL FUND	2061-53280	AGRICULTURE COMM	Out of Order tags	$531.96
70891529	06/23/2026	101821	WALKER PRINTING	101	GENERAL FUND	6021-53280	LIBRARY	WALKER 47673	$226.30
70891531	06/23/2026	132526	WILLIAM MASON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	XTE260031	$1,618.92
70891532	06/23/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	PROFESSIONAL/SPECIAL SERV	$1,038.75
70891533	06/23/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113- Vanguard Feline	$546.10
70891533	06/23/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	1000024113-Vanguard Dapp Simpa	$1,875.98
70891536	06/23/2026	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	52-105	$98,278.27
70891536	06/23/2026	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	52-146	$129,332.27
70891543	06/23/2026	109635	BHC SIERRA VISTA HOSPITAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10835510016S-041326	$3,378.00

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70891562	06/23/2026	112988	FOOD MAXX	108	SOCIAL SERVICES	108-105584	N/A (FUND)	PREPAID GIFT CARDS	$931.20
70891563	06/23/2026	125301	FRONTIER	605	TC SANI DIST #1	60510-53120	TC SANITATION DI	Acct:5305953420102496	$135.59
70891563	06/23/2026	125301	FRONTIER	605	TC SANI DIST #1	60510-53120	TC SANITATION DI	Acct:5305953420104968	($119.25)
70891568	06/23/2026	109197	HIS IDEAS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	033126	$117,873.99
70891569	06/23/2026	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	Acct 6098	$527.94
70891570	06/23/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	1011-532984	BOARD OF SUPERVI	6001	$75.55
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0769958	$4,964.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0770386	$18,872.33
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0770471	$36,792.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0772348	$38.33
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0781486	$12,264.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BD0783133	$19,250.91
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0769958	$1,836.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0770386	$18,872.32
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0770471	$13,608.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0781486	$4,536.00
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	BD0783133	$19,250.90
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	BD0770386	$18,872.33
70891599	06/23/2026	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	BD0783133	$19,250.90
70891600	06/23/2026	V000524	NORCAL OUTREACH	101	GENERAL FUND	6021-53280	LIBRARY	NORCAL OUTREACH 6/11/26	$35.00
70891601	06/23/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$179.11

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70891603	06/23/2026	101232	PACIFIC GAS & ELECTRIC	605	TC SANI DIST #1	60510-53300	TC SANITATION DI	Acct:6227612264-5	$338.22
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV-GROUNDS	$150.00
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	$4,042.00
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	$140,914.25
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	$301.18
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	$33,346.80
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	($2,121.66)
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	$9.42
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	$71.46
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	$2,915.35
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	$58,257.92
70891604	06/23/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	$9,248.25
70891605	06/23/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53290	TREASURER	CACTTC ANNUAL CONF	$198.25
70891605	06/23/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53290	TAX COLLECTOR	CACTTC ANNUAL CONF	$198.25
70891617	06/24/2026	134185	AGILE OCCUPATIONAL MEDICINE PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$240.00

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70891618	06/24/2026	120102	ALPHA & OMEGA DRAIN CLEANING	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	$811.10
70891619	06/24/2026	100065	ALSCO INC	106	PUBLIC SAFETY	2031-53170	WORK FARM	208368	$62.54
70891619	06/24/2026	100065	ALSCO INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	MTCE STRUCT-IMPRV-GROUNDS	$30.13
70891619	06/24/2026	100065	ALSCO INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	MTCE STRUCT-IMPRV-GROUNDS	$30.09
70891619	06/24/2026	100065	ALSCO INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	MTCE STRUCT-IMPRV-GROUNDS	$30.10
70891619	06/24/2026	100065	ALSCO INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$30.12
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$46.70
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$56.96
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$24.02
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$22.32
70891620	06/24/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Tehama Air Pollution	$175.00
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	$26.97
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	$14.46
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	$5.64
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	$2.89
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	$6.27

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70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	$7.07
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	$7.53
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	$4.18
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	$10.04
70891621	06/24/2026	103939	AT&T	101	GENERAL FUND	2072-53120	CORONER	9391032859	$23.06
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	$168.53
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	$585.20
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	$270.69
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	$62.72
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	$20.45
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	$62.72
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	$244.63
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	$36.20
70891621	06/24/2026	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	$32.66
70891621	06/24/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	$6.27
70891621	06/24/2026	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	$3.54
70891621	06/24/2026	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	$33.19
70891622	06/24/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032862	$85.70
70891623	06/24/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032900	$62.72
70891624	06/24/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$247.00
70891624	06/24/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	1338	$11.75

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70891624	06/24/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	1338	$149.80
70891624	06/24/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	1338	$11.75
70891624	06/24/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	1338	$4.70
70891625	06/24/2026	V000930	BARNES WELDING SUPPLY	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	0063760695	$168.65
70891626	06/24/2026	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO SHERIFFS	$15,032.00
70891627	06/24/2026	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10790020019S	$13,062.00
70891627	06/24/2026	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10796070018S	$8,707.00
70891628	06/24/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$860.40
70891629	06/24/2026	T0025242	BUTTE CO DEPT OF BEHAVIORAL HE	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	6000	$878.52
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2011-53170	DA VICTIM/WITNES	Carrel's Acct. #TC60	$20.82
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	Carrel's Acct. #TC22	$35.39
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Carrel's Acct. TC21	$135.74
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	Carrel's Acct. TC22	$35.38
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	AR84109	$89.09
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	AR84109	$69.99

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70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	AR84109	$32.10
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	AR84109	$25.22
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	AR84109	$32.10
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR84109	$25.21
70891630	06/24/2026	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	TC06	$20.90
70891631	06/24/2026	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	022826	$6,132.00
70891632	06/24/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	AJ2XX6J PO9758	$99.41
70891632	06/24/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	AJ2XX6J PO9758	$180.79
70891632	06/24/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	AJ2XX6J PO9758	$52.71
70891632	06/24/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	AJ2XX6J PO9758	$43.34
70891633	06/24/2026	115297	CENTRAL VALLEY TOXICOLOGY INC	101	GENERAL FUND	2072-53230	CORONER	TEHAMA CO CORONER	$1,645.00
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006389-000	$45.64
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006390-000	$43.13
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006389-000	$9.56
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006390-000	$9.03
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006389-000	$16.98
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006390-000	$16.05
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006389-000	$12.74
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006390-000	$12.04

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70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006389-000	$10.61
70891634	06/24/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006390-000	$10.03
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	005683	$25.97
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	005916	$188.93
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-55527	SHERIFF	TEHAMA CO SHERIFFS	$7,534.41
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	006775	$30.56
70891634	06/24/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2032-53300	JAIL	005686	$3,687.27
70891634	06/24/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006389-000	$10.61
70891634	06/24/2026	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006390-000	$10.03
70891635	06/24/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	$0.00
70891635	06/24/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	COMMUNICATIONS	$534.33
70891636	06/24/2026	123858	CONTROL SOLUTIONS INC	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	DSINV-027854 PO9734	$463.02
70891636	06/24/2026	123858	CONTROL SOLUTIONS INC	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	SINV-025117 PO9712	$79.37
70891637	06/24/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	231077	$351.41
70891637	06/24/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	231077	$548.08
70891637	06/24/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	231077	$177.48
70891637	06/24/2026	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	231077	$243.03
70891638	06/24/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	10875671693 PO9773	$466.85
70891638	06/24/2026	108674	DELL MARKETING LP	712	TEHAMA MAJOR CRI	71210-53800	TEHAMA MAJOR CRI	92352546	$3,347.89
70891639	06/24/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	$30,014.51

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70891640	06/24/2026	125736	DISASTER MANAGEMENT SYSTEMS, I	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	35695 PO9769	$1,619.66
70891641	06/24/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	$69.15
70891642	06/24/2026	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	0003566867-IN	$1,419.85
70891643	06/24/2026	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	47000	$276.09
70891644	06/24/2026	100581	ETR ASSOCIATES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	296243 PO9765	$1,059.28
70891645	06/24/2026	V000941	EVIDENT	106	PUBLIC SAFETY	2027-53220	SHERIFF	15461	$105.22
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$5,026.56
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$7,904.58
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33887899	$1,117.72
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33921394	$1,116.46
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33953245	$1,092.29
70891646	06/24/2026	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33980153	$893.56
70891647	06/24/2026	V001044	FIRE SAFETY EDU PREVENTION AND	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	inv009281	$645.59
70891648	06/24/2026	103678	FIRST 5 TEHAMA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	1089	$295.00
70891648	06/24/2026	103678	FIRST 5 TEHAMA	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	1090	$354.00
70891649	06/24/2026	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	043026otc	$4,662.30
70891650	06/24/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	$2,792.33

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70891651	06/24/2026	136667	GARETH J BRISCOE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Gareth Briscoe-Transcript copy	$31.92
70891652	06/24/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	026790	$228.29
70891652	06/24/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	026790	$398.04
70891652	06/24/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	026790	$128.76
70891652	06/24/2026	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	026790	$79.91
70891653	06/24/2026	100693	GERLINGER'S	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	505081	$95.56
70891654	06/24/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	9908794309 po9763	$5,587.16
70891655	06/24/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	10188D019	$94.03
70891655	06/24/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	10188D019	$25.90
70891655	06/24/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	10188D019	$49.45
70891656	06/24/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	$13,192.50
70891657	06/24/2026	V000173	HEATHER M O'CONNELL PH D	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	051326	$5,125.00
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	56583224 PO9762	$83.16
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	56837758 PO9767	$368.80
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56858931	$669.38
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56903916	$1,072.26
70891658	06/24/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	56925907 PO9768	$152.80
70891659	06/24/2026	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	909759	$42.00
70891660	06/24/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	$126.00
70891661	06/24/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	CORONER	6038	$466.16
70891661	06/24/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	6038	$1,146.08

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70891661	06/24/2026	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	Acct: 99524	$17,510.39
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	6038	$851.80
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	6038	$932.91
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	6038	$11,000.21
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	6038	$387.10
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	6038	$433.70
70891661	06/24/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	6038	$1,461.50
70891661	06/24/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	79706/6015	$241.98
70891661	06/24/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	79706/6015	$1,715.18
70891661	06/24/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	79706/6015	$241.98
70891661	06/24/2026	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	79706/6015	$96.78
70891661	06/24/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6035 - MOW 06/15/2026	$474.95
70891662	06/24/2026	V000931	J & L TOWING INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$174.80
70891663	06/24/2026	127190	JAMES R COLES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,787.50
70891664	06/24/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2029-53220	SHERIFF ANIMAL R	TEHAMA CO SHERIFFS	$107.50
70891664	06/24/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2036-53100	JUVENILE HALL	GARDEN GATE LOCK REPLACEMENT	$30.43
70891666	06/24/2026	102157	KENT R CARUSO PHD	101	GENERAL FUND	2017-53230	EXAM OF MENTALL	PROFESSIONAL/SPECIAL SERV	$1,400.00
70891667	06/24/2026	135057	KHARON INC	101	GENERAL FUND	2072-532302	CORONER	TEHAMA CO SHERIFFS	$2,385.00
70891668	06/24/2026	106774	KIMBALL-MIDWEST	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 052570	$286.66
70891669	06/24/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$17,955.00

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70891670	06/24/2026	114593	LAKESHORE LEARNING MATERIALS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	185387/PO 9745	$1,187.95
70891672	06/24/2026	135809	LET'S CORP	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	TEHAMA CSO CA	$8,126.70
70891673	06/24/2026	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,600.00
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Emergency Pro	$2,391.06
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Evergreen Rd	$2,086.67
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	HSIP Gallagher	$656.02
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Kirkwood	$693.11
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Lake Cali	$3,168.48
70891674	06/24/2026	134086	MCC ENGINEERING	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	South Main	$2,475.38
70891675	06/24/2026	123687	MCI COMM SERVICE	106	PUBLIC SAFETY	2027-53120	SHERIFF	7DF80477	$36.24
70891676	06/24/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	MEDICAL/DENTAL LAB SUPPLY	$1,716.84
70891677	06/24/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$954.44
70891678	06/24/2026	132105	RED HAT FIRE PROTECTION	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	$125.00
70891679	06/24/2026	113374	NO CALIF IMAGING ASSOC MED GRO	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	WINE-6113-G	$619.00
70891680	06/24/2026	115937	NORTH VALLEY BEHAVORIAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$39,542.00
70891681	06/24/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$2,440.78
70891682	06/24/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$6,496.85
70891683	06/24/2026	123562	OBSIDIAN	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	0000	$4,067.00

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70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	89517192	$10.37
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	89517192	$207.95
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	89517192	$98.09
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	89517192	$312.21
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	89517192	$5.33
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	89517192	$107.00
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	89517192	$4.96
70891684	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	89517192	$99.40
70891685	06/24/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$38.94
70891685	06/24/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$47.50
70891685	06/24/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$20.04
70891685	06/24/2026	127472	OIG COMPLIANCE NOW	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$18.61
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	8530208183-2	$324.54
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1025-53300	PURCHASING	8530208183-2	$67.93
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	8530208183-2	$120.76
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1041-53300	PERSONNEL	8530208183-2	$90.56
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	8530208183-2	$75.48

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70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2072-53300	CORONER	9508521897-2	$750.00
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	3466590695-3	$29.60
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	$263.48
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9508521897-2	$2,708.90
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	9550188561-0	$121.86
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	0254503023-7	$514.34
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2031-53300	WORK FARM	7199495590-5	$528.61
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	8530208183-2	$75.48
70891686	06/24/2026	101231	PACIFIC GAS & ELECTRIC	712	TEHAMA MAJOR CRI	71210-53300	TEHAMA MAJOR CRI	9508521897-2	$500.00
70891687	06/24/2026	101241	PAINT MARTS	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: R402610	$188.12
70891688	06/24/2026	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,750.00
70891689	06/24/2026	124601	PETERSON POWER SYSTEMS	101	GENERAL FUND	2075-53170	OFFICE OF EMERG	3699500	$1,099.96
70891689	06/24/2026	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2027-53170	SHERIFF	3699500	$549.98
70891689	06/24/2026	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2032-53170	JAIL	3699500	$549.98
70891690	06/24/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,580.40
70891691	06/24/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$42,902.50
70891692	06/24/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$3,117.94
70891692	06/24/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53140	JAIL	61960	$71.70

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70891693	06/24/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$2,623.64
70891694	06/24/2026	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$52,307.75
70891696	06/24/2026	V000551	RG LEGACY II LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	PO 9635	$6,960.00
70891696	06/24/2026	V000551	RG LEGACY II LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$7,250.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	4-TE0008	$806.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A126-AT0141	$818.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A129-AT0145	$443.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A130-TE0103	$9,378.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A39-AT0033	$909.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A48-AT0046	$1,509.00
70891697	06/24/2026	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A74-AT0072	$1,627.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	6949	$55.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	$115.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	16129	$55.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	21244	$50.00
70891698	06/24/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	16130	$100.00
70891699	06/24/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	$648.96

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70891700	06/24/2026	111212	SOUTHLAND MEDICAL CORP	101	GENERAL FUND	2072-53190	CORONER	TEHAMA CO SHERIFFS	$403.93
70891701	06/24/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010420580S1C8405	$10,102.20
70891701	06/24/2026	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	36010420598S1C8405	$1,330.60
70891702	06/24/2026	124296	SUN RIDGE SYSTEMS, INC.	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFF	$54,425.00
70891703	06/24/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619916	$6,755.23
70891703	06/24/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619916	$487.08
70891704	06/24/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	TCPW	$154.44
70891704	06/24/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$1,526.97
70891704	06/24/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53800	ROAD DEPARTMENT	TCPW	$1,680.48
70891705	06/24/2026	120624	TEHAMA PHARMACY & TRADING COMP	112	HEALTH SERVICES	40131-53190	MENTAL HEALTH	612	$100.60
70891706	06/24/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1105191	$5,703.61
70891707	06/24/2026	109466	TREASURY MANAGEMENT SERVICES	106	PUBLIC SAFETY	2027-53230	SHERIFF	1-534-0179-3416	$107.63
70891708	06/24/2026	V000217	TRUEPOINT SOLUTIONS LLC	601	AIR POLLUTION DI	60110-57603	AIR POLLUTION DI	C-00236 Tehama County	$990.00
70891709	06/24/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	5305297930	$2,104.06
70891709	06/24/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	$1,033.97
70891710	06/24/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$12,192.17
70891710	06/24/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$635.48
70891711	06/24/2026	125548	VIRTUAL PROJECT MANAGER LLC	102	ROAD FUND	3015-53170	ROAD CAPITAL PRO	TCPW	$1,250.00

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70891712	06/24/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	$228.79
70891713	06/24/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	TEHAMA CO SHERIFFS	$5,812.50
70891714	06/24/2026	129624	AEGIS TREATMENT CENTERS, LLC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$203,225.87
70891715	06/24/2026	103939	AT&T	102	ROAD FUND	3011-53120	ROAD DEPARTMENT	Acct: 9391065811	$632.51
70891717	06/24/2026	V000558	B & T CA LLC	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	TC Building Dept. Car Wash	$35.00
70891718	06/24/2026	107169	BAY ALARM	102	ROAD FUND	102-105580	N/A (FUND)	Acct: 482866	$138.93
70891719	06/24/2026	V001016	BEVERLY SANTOS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$83.00
70891721	06/24/2026	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	Acct# TC12	$31.74
70891724	06/24/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Inspection Cards	$80.63
70891725	06/24/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53280	BUILDING & SAFET	Re-entry cards	$59.13
70891726	06/24/2026	109890	LIZ VELLUTINI	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	CWDA-PARKING SACRAMENTO	$16.00
70891727	06/24/2026	122137	GEOFFREY WILL	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	REPAIR SUPPLIES (ACE HARDWARE)	$42.51
70891728	06/24/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53270	ROAD DEPARTMENT		$417.33
70891728	06/24/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53800	ROAD DEPARTMENT		$1,240.77
70891734	06/24/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	$71.07
70891736	06/24/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 6274872276-6	$51.82
70891737	06/24/2026	101241	PAINT MARTS	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: R402610	$144.58

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70891738	06/24/2026	132917	PARKER HUNT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	PRINTERS	$621.14
70891742	06/24/2026	V001119	SPOKANE REGIONAL HEALTH DISTRI	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$35.00
70891743	06/24/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010400764	$66.90
70891743	06/24/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010459851	$66.90
70891743	06/24/2026	105387	ST ELIZABETH COMMUNITY HOSPITA	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	36010474769	$66.90
70891744	06/24/2026	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	OFFICE EXPENSE	$16.00
70891744	06/24/2026	109469	TERESA CURIEL TRUSTEE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$406.99
70891746	06/25/2026	134816	3A CUSTOMS INC	101	GENERAL FUND	2072-57605	CORONER	TEHAMA CO SHERIFFS	$995.22
70891747	06/25/2026	113197	A & P HELICOPTERS INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$15,810.00
70891748	06/25/2026	103938	A AND A TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	$708.75
70891749	06/25/2026	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$1,700.00
70891750	06/25/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	$5,252.88
70891750	06/25/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	$8,758.32
70891750	06/25/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	$1,602.42
70891750	06/25/2026	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	$4,501.38
70891751	06/25/2026	107419	AMERICAN RIVER COLLEGE	106	PUBLIC SAFETY	2036-53290	JUVENILE HALL	CORE - STUBBS & GOULART	$824.00

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70891752	06/25/2026	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$43,616.00
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$46.70
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$301.42
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$56.96
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$525.56
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$24.02
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	PROFESSIONAL/SPECIAL SERV	$170.01
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$22.32
70891753	06/25/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$105.51
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	$22.02
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	BAN 9391055756 THRU 06/16/2026	$64.69
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	BAN 9391001947 THRU 06/11/26	$32.16
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	BAN 9391032886 THRU 06/11/26	$130.30
70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	BAN 000025383807 THRU 6/11/26	$226.18

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70891754	06/25/2026	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	BAN 9391032875 THRU 06/11/26	$384.10
70891754	06/25/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	$160.10
70891754	06/25/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	$32.14
70891754	06/25/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	$375.68
70891755	06/25/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	152445115 THRU 6/12/26	$117.79
70891756	06/25/2026	123077	AURORA BEHAVIORAL HEALTHCARE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$35,995.00
70891757	06/25/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	$118.00
70891757	06/25/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	$46.50
70891757	06/25/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$256.40
70891757	06/25/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	$61.50
70891757	06/25/2026	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	$18.60
70891757	06/25/2026	V000558	B & T CA LLC	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	$40.00
70891757	06/25/2026	V000558	B & T CA LLC	116	MEALS ON WHEELS	5063-53170	MEALS ON WHEELS	MOW May 2026 car wash charges	$20.00
70891758	06/25/2026	V000930	BARNES WELDING SUPPLY	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	67883	$139.90
70891759	06/25/2026	132459	BAY PSYCHIATRIC ASSOCIATES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,075.00
70891760	06/25/2026	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$4,140.00

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70891761	06/25/2026	100205	BOB'S TIRE CENTER	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Tires for # 679	$845.06
70891761	06/25/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	$5.00
70891761	06/25/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$39.99
70891761	06/25/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	$5.00
70891761	06/25/2026	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	$2.00
70891762	06/25/2026	120793	CA MENTAL HEALTH SERVICES AUTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$253.21
70891763	06/25/2026	100282	CACTTC	101	GENERAL FUND	1026-53200	TAX COLLECTOR	6070	$350.00
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57	$25.94
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	Contract #: CN1761-01	$396.83
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	April Invoice 2026	$353.49
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC30	$142.03
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC61	$187.84
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	TC61	$306.93
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC30	$157.56

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70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC30	$107.73
70891764	06/25/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	TC30	$105.15
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	OFFICE EXPENSE	$1,225.78
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9750	$241.42
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO 9760	$194.30
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	OFFICE EXPENSE	$2,229.34
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO 9760	$236.99
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	OFFICE EXPENSE	$650.00
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO 9760	$99.99
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	OFFICE EXPENSE	$534.49
70891765	06/25/2026	109928	CDW GOVERNMENT INC	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO 9760	$92.87
70891766	06/25/2026	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$3,080.00
70891767	06/25/2026	102768	CHILDREN FIRST	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$60.00
70891768	06/25/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 25704606	$66.60
70891768	06/25/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704570	$72.64
70891768	06/25/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-53140	ROAD DEPARTMENT	Acct: 25704606	$28.26
70891768	06/25/2026	V000287	CINTAS CORPORATION NO 2	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 25704570	$67.78

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70891769	06/25/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007056-000 irrigation 5/2-6/2	$50.83
70891769	06/25/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	007057-000 Water/Sewer 5/2-6/2	$84.25
70891769	06/25/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	007005-000 THRU 06/2/2026	$30.25
70891769	06/25/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	006291-000 THRU 06/02/26	$399.48
70891769	06/25/2026	100376	CITY OF RED BLUFF	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	005573 - 000	$182.74
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RE2798	$465.90
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	RENT/LEASE OF EQUIPMENT	$465.90
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RE2798	$72.27
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	RENT/LEASE OF EQUIPMENT	$216.81
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RE2798	$523.53
70891770	06/25/2026	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	RENT/LEASE OF EQUIPMENT	$523.53
70891771	06/25/2026	V000946	COLLETTI TECH LLC	106	PUBLIC SAFETY	2032-53280	JAIL	TEHAMA CO SHERIFFS	$150.00
70891772	06/25/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	PROFESSIONAL/SPECIAL SERV	$409.00
70891772	06/25/2026	135638	COMPREHENSIVE PSYCHIATRIC SOLU	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,374.00
70891774	06/25/2026	114169	CORRECTIONAL COUNSELING INC	112	HEALTH SERVICES	40171-53290	DRUG & ALCOHOL	PO 9774	$1,256.90

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70891775	06/25/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$103,418.00
70891775	06/25/2026	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	INSTITUTE MENTAL DISEASE	$84,354.00
70891776	06/25/2026	133919	DATA STRATEGY CONSULTING LLC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$11,000.00
70891777	06/25/2026	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$16,275.00
70891778	06/25/2026	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	Fox Shelter Svc May-Jun 2026	$2,000.00
70891779	06/25/2026	108674	DELL MARKETING LP	106	PUBLIC SAFETY	2027-53800	SHERIFF	15949600	$849.25
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	26304144	$5,970.09
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	26304144 PO9775	$1,014.81
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	PO9761	$482.43
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	PO9761	$877.41
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	PO9761	$255.82
70891779	06/25/2026	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO9761	$210.36
70891779	06/25/2026	108674	DELL MARKETING LP	712	TEHAMA MAJOR CRI	71210-53800	TEHAMA MAJOR CRI	92352546	$944.50
70891780	06/25/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ - TRNTY CO YOUTH	$221.54
70891780	06/25/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	CATJ TC YOUTH	$268.26
70891781	06/25/2026	104716	DIVERSIFIED SERVICES/COPY CENT	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	$3,481.70
70891782	06/25/2026	126292	DOCS MEDICAL GROUP	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$210.00
70891783	06/25/2026	102609	EMPIRE RECOVERY CENTER	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	SUPPORT & CARE OF PERSONS	$300.00
70891784	06/25/2026	127756	EMPOWER TEHAMA	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$1,200.00

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70891785	06/25/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	$913.92
70891785	06/25/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	$2,414.40
70891786	06/25/2026	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$17,390.05
70891787	06/25/2026	134921	FERRELLGAS LP	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 236749263	$359.20
70891788	06/25/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 65420	$729.73
70891788	06/25/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53270	ROAD DEPARTMENT	Acct: 65420	$23.71
70891788	06/25/2026	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	Acct: 65420	$61.15
70891789	06/25/2026	V000237	GOLDEN RULE SMALL ENGINES	106	PUBLIC SAFETY	2031-53280	WORK FARM	103330	$643.49
70891790	06/25/2026	T0014259	GOVERNMENT FINANCE OFFICERS AS	101	GENERAL FUND	1021-53290	AUDITOR CONTROLL	300127699	$199.00
70891791	06/25/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	PO9709	$181.84
70891791	06/25/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	PO9709	$181.84
70891791	06/25/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	PO9709	$181.85
70891791	06/25/2026	142511	GRAINGER INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	PO9709	$181.85
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2027-53230	SHERIFF	10097	$150.72
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	4019-10094	$22.93
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	4019-10094	$22.91
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	4019-10094	$4.10
70891792	06/25/2026	113113	GREEN WASTE OF TEHAMA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	4019-10094	$4.09

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70891793	06/25/2026	V001066	GREENWOOD LAW CORP	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$7,500.00
70891794	06/25/2026	T0029170	HEALTH OFFICERS ASSOC OF CALIF	112	HEALTH SERVICES	112-105580	N/A (FUND)	PO9755	$9,000.00
70891795	06/25/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	PO9733	$51.62
70891795	06/25/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO9742	$358.96
70891795	06/25/2026	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO9748	$395.36
70891796	06/25/2026	106744	HINDERLITER, DE LLAMAS & ASSOC	101	GENERAL FUND	1021-53230	AUDITOR CONTROLL	Q4/25 Audit Services-Sales Tax	$272.03
70891797	06/25/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53100	JUVENILE HALL		$306.21
70891798	06/25/2026	102493	HUE & CRY SECURITY	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	$42.00
70891799	06/25/2026	119758	IMO	112	HEALTH SERVICES	112-105580	N/A (FUND)	PREPAID EXPENSE	$607.67
70891800	06/25/2026	128487	JBI LTD	106	PUBLIC SAFETY	2037-53230	PROBATION	2Q FY 26 (OCT-DEC 2025)	$62.40
70891801	06/25/2026	105839	JERRY GROSS DBA	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$160.00
70891802	06/25/2026	101699	JOHN W CORNELISON DBA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$159.19
70891802	06/25/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2032-53170	JAIL	TEHAMA CO SHERIFFS	$167.70
70891804	06/25/2026	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$31,500.00
70891805	06/25/2026	V001107	LE DRONES LLC	106	PUBLIC SAFETY	2027-57600	SHERIFF	TEHAMA CO SHERIFFS	$26,300.00
70891807	06/25/2026	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$11,050.00
70891808	06/25/2026	100957	LOS MOLINOS HARDWARE	102	ROAD FUND	3011-53180	ROAD DEPARTMENT	Acct: TEHAMA	$35.39
70891809	06/25/2026	136379	MARK THOMAS & COMPANY INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	Acct: 24-00024	$5,253.19

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70891810	06/25/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	58779836	$571.05
70891810	06/25/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	58779836 PO9752	$52.53
70891810	06/25/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40121-53190	PUBLIC HEALTH	58779836 PO9771	$1,056.78
70891810	06/25/2026	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	58779836 PO9710	$232.92
70891811	06/25/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	$1,049.26
70891812	06/25/2026	123951	MERGERS MARKETING INC.	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	MEDICAL/DENTAL LAB SUPPLY	$1,389.60
70891813	06/25/2026	V001114	MICHAELE MARIE BROWN	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$250.00
70891814	06/25/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	#1026	$96.52
70891815	06/25/2026	106919	NORTHERN CAL CHILD DEVELOPMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$93,078.82
70891816	06/25/2026	104821	NORTHERN CALIFORNIA YOUTH	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$14,638.11
70891817	06/25/2026	101180	NVCSS	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	MAR-JUN 2026	$26,050.93
70891817	06/25/2026	101180	NVCSS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$16,152.14
70891818	06/25/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$282.87
70891819	06/25/2026	130684	O'REILLY AUTOMOTIVE INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 2563014	$11.35
70891820	06/25/2026	113380	OFFICE DEPOT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Binder Clips, Pens, Folders	$643.61
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	89517192	$151.06
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	89517192	$75.06

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70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	89517192	$395.00
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	89517192	$50.34
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	89517192	$1,190.66
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	89517192	$21.24
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	89517192	$192.27
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	89517192	$19.73
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	89517192	$162.01
70891821	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	712	TEHAMA MAJOR CRI	71210-53220	TEHAMA MAJOR CRI	89517192	$101.34
70891822	06/25/2026	130642	OPTIMIZE WORLDWIDE INC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	TCPW	$4,221.50
70891823	06/25/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	1297568514-5 SMT 6/14/2026	$299.94
70891824	06/25/2026	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2027-53170	SHERIFF	6399500	$325.00
70891825	06/25/2026	101276	PETERSON TRACTOR	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 6400200	$730.55
70891826	06/25/2026	102904	PITNEY BOWES	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	0015692373	$409.44
70891827	06/25/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	Tehama County Tax Collector	$6,142.55
70891828	06/25/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$14,280.00

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70891829	06/25/2026	105400	RENTAL GUYS INC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	Acct: 27715	$7,668.35
70891830	06/25/2026	120429	RIVERVIEW INTERNATIONAL TRUCKS	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 7206	$11,929.56
70891831	06/25/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$8,723.45
70891831	06/25/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	FOSTER CARE	$8,896.53
70891832	06/25/2026	105440	SHASTA ORTHOPAEDICS & SPORTS M	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	62502933	$628.00
70891832	06/25/2026	105440	SHASTA ORTHOPAEDICS & SPORTS M	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	62516794	$283.00
70891833	06/25/2026	126499	SNOW MOUNTAIN NATURAL SPRING W	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	Acct: 000278	$648.96
70891834	06/25/2026	108352	ST HELENA HOSPITAL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$2,288.00
70891835	06/25/2026	125161	T AND S DVBE INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	TCPW	$413.99
70891836	06/25/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	$55,960.57
70891836	06/25/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	$3,000.00
70891836	06/25/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$53,513.31
70891837	06/25/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	999000437 March Juvenile Hall	$802.95
70891838	06/25/2026	115214	PAPE' TRUCKS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	Acct: 1105191	$194.18
70891839	06/25/2026	T0041832	THERACOM	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	PO 9746	$13,865.77

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70891840	06/25/2026	123086	TRI-COUNTY JUVENILE HALL	101	GENERAL FUND	5050-55400	JUVENILE COURT W	MAY 2026 (Youth-B.M.)	$4,500.00
70891841	06/25/2026	123088	TRITES BACKFLOW SERVICES INC	106	PUBLIC SAFETY	2032-53180	JAIL	TEHAMA COUNTY	$399.99
70891841	06/25/2026	123088	TRITES BACKFLOW SERVICES INC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$150.00
70891842	06/25/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	$1,781.04
70891842	06/25/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	$181.21
70891843	06/25/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	770720905-00035	$1,232.11
70891843	06/25/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	770720905-00035	$1,746.12
70891843	06/25/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	770720905-00035	$762.23
70891843	06/25/2026	117079	VERIZON WIRELESS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	770720905-00035	$412.87
70891844	06/25/2026	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	112-105580	N/A (FUND)	FY 26-27	$5,641.02
70891845	06/25/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	$455.61
70891846	06/25/2026	109450	VSS EMULTECH	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	Acct: 21642500	$723.17
70891847	06/25/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$344.12
70891848	06/25/2026	134242	AMAZON CAPITAL SERVICES INC	101	GENERAL FUND	1025-53210	PURCHASING	ALHQQGV0XAUWO	$31,046.40
70891851	06/25/2026	107169	BAY ALARM	102	ROAD FUND	102-105580	N/A (FUND)	Acct: 482866	$490.80
70891854	06/25/2026	103029	FASTRAK VIOLATION PROCESSING D	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE TRAVEL/TRAINING	$8.50
70891856	06/25/2026	112395	HOME DEPOT CREDIT SERVICES	102	ROAD FUND	3011-53140	ROAD DEPARTMENT		$22.52

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70891856	06/25/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANI DIST #1	60510-53140	TC SANITATION DI		$18.78
70891856	06/25/2026	112395	HOME DEPOT CREDIT SERVICES	605	TC SANI DIST #1	60510-53170	TC SANITATION DI		$114.17
70891857	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	30738	$106.95
70891858	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	$75.00
70891859	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	$325.00
70891860	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	32945	$50.00
70891861	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	28017	$40.00
70891862	06/25/2026	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2037-53170	PROBATION	32946	$80.00
70891865	06/25/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2027-53800	SHERIFF	89517192	$4,380.90
70891866	06/25/2026	101232	PACIFIC GAS & ELECTRIC	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	Acct: 5408033337-7	$2,602.94
70891870	06/25/2026	129544	SHIELD REGIONAL TRAINING CONSO	106	PUBLIC SAFETY	2036-53200	JUVENILE HALL	2026-2027 membership	$1,397.10
70891871	06/25/2026	112460	TRAINING INNOVATIONS INC	106	PUBLIC SAFETY	2037-53170	PROBATION	7/01/26-06/30/2027	$875.00
70891872	06/25/2026	136143	VESTIS SERVICES LLC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Acct: 18275347	$3,938.56
70891873	06/26/2026	136709	ADVOCATES FOR HUMAN POTENTIAL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	789Y7MDU-001	$368.19
70891874	06/26/2026	101233	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	235 841 3029 809 0	$31.76
70891875	06/26/2026	103939	AT&T	101	GENERAL FUND	1023-53120	ASSESSOR	9391032897	$32.14
70891875	06/26/2026	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	9391066749	$250.35
70891875	06/26/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032835	$156.45
70891875	06/26/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032838	$129.75

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70891875	06/26/2026	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926	$93.30
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	$42.69
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	$1.38
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	$83.71
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	939102829	$156.45
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	$156.02
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	$1.68
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032901	$36.21
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	$32.14
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	$115.37
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	$0.70
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	$73.43
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	$21.33
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	$0.66
70891875	06/26/2026	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	$117.85
70891876	06/26/2026	117161	AT&T MOBILITY/CINGULAR WIRELES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	287349133778	$45.38
70891877	06/26/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	331443205	$91.45
70891877	06/26/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	331443205	$32.95
70891877	06/26/2026	113573	AT&T U-VERSE	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	331443205	$32.95
70891878	06/26/2026	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$30,478.00
70891879	06/26/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	$216.00

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70891880	06/26/2026	T0025242	BUTTE CO DEPT OF BEHAVIORAL HE	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	$11,177.00
70891880	06/26/2026	T0025242	BUTTE CO DEPT OF BEHAVIORAL HE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	SUPPORT & CARE OF PERSONS	$2,157.20
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC114	$41.56
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	TC30	$4.92
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40121-53250	PUBLIC HEALTH	TC114	$89.10
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC114	$14.97
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	TC30	$6.00
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	TC114	$32.10
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC114	$14.98
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	TC30	$2.54
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	TC114	$32.10
70891881	06/26/2026	142466	CARREL'S OFFICE MACHINES	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	TC30	$2.35
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001	$34.24

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70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101	$145.86
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001	$41.76
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101	$177.90
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001	$17.62
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101	$75.06
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001	$16.37
70891882	06/26/2026	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101	$69.72
70891883	06/26/2026	134846	CPOC	106	PUBLIC SAFETY	106-105580	N/A (FUND)	FY 26/27	$3,745.48
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005551-000	$16.74
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	005856-000	$226.16
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006331-000	$396.99
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	006408-000	$39.27
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005551-000	$20.41
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005815-000	$52.44
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	005856-000	$383.04
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006331-000	$672.32
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	006408-000	$66.49
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005551-000	$8.61

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70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	005856-000	$150.83
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006331-000	$264.75
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	006408-000	$26.18
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005551-000	$8.00
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	005856-000	$248.76
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006331-000	$436.63
70891884	06/26/2026	100376	CITY OF RED BLUFF	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	006408-000	$43.18
70891885	06/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53180	FACILITIES MAINT	Courthouse alarm service call	$994.90
70891885	06/26/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53170	PROPERTY PLANNIN	Public Guardian building	$43.00
70891886	06/26/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6014	$5,034.15
70891886	06/26/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	6031	$2,219.65
70891886	06/26/2026	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	6031	$4,236.46
70891887	06/26/2026	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	$577.74
70891888	06/26/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	53831	$10.68
70891888	06/26/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	53831	$13.03
70891888	06/26/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	53831	$5.49
70891888	06/26/2026	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	53831	$5.11
70891889	06/26/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	$170.06
70891890	06/26/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	$513.61
70891891	06/26/2026	127078	M SUSAN HAUN	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	063026	$8,500.00
70891892	06/26/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	Assessor	$181.50
70891893	06/26/2026	V000457	NULODGIC	112	HEALTH SERVICES	112-105580	N/A (FUND)	TC52726 FY 26/27	$1,199.88

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70891894	06/26/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	$96.92
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9263246164-3	$250.85
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9304912828-8	$47.68
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	03488332864-1	$206.37
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3395590579-0	$93.20
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	6174749535-8	$282.23
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	747764270-0	$43.33
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9304912828-8	$47.68
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0715316951-6	$7.31
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	$922.62
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	9090130622-6	$4.94
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0715316951-6	$1.61
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	3934613944-5	$14.65
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	$1,125.34
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	$164.06
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	9090130622-6	$6.02
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	$474.78
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	9090130622-6	$2.54
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	$441.01
70891895	06/26/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	9090130622-6	$2.36
70891896	06/26/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	95548254A	$1,853.05

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70891896	06/26/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	987785412E	$6,188.50
70891896	06/26/2026	131146	PRECISION PSYCHIATRIC SERVICES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	99619740D	$2,248.15
70891897	06/26/2026	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000248	$11,395.00
70891898	06/26/2026	135395	PREVENT CHILD ABUSE AMERICA	112	HEALTH SERVICES	40121-53200	PUBLIC HEALTH	300004379	$2,125.00
70891899	06/26/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	$1,060.45
70891900	06/26/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	$618.48
70891901	06/26/2026	114781	REDDING FASTENERS, INC.	101	GENERAL FUND	1074-53270	FACILITIES MAINT	20v max inflator base	$363.35
70891902	06/26/2026	126210	RESTPADD HEALTH CORP	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	52603	$159,624.00
70891903	06/26/2026	119576	RESTPADD	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	RDG 52603	$55,620.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15706991	$60.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15707082	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15809273	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15809544	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15875202	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	15963161	$65.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	16075826	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	16075941	$70.00
70891904	06/26/2026	134904	S&R ENTERPRISES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	16178643	$105.00

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70891905	06/26/2026	134907	SHASTA-TEHAMA-TRINITY JOINT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	02/01/26-02/28/2026	$370.47
70891905	06/26/2026	134907	SHASTA-TEHAMA-TRINITY JOINT	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Period 04/01/26-05/31/2026	$1,490.26
70891906	06/26/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	6752	$3,107.64
70891906	06/26/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	6753	$4,089.00
70891906	06/26/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6751	$1,635.60
70891906	06/26/2026	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6754	$981.36
70891907	06/26/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	050826	$72.85
70891907	06/26/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	050826	$140.35
70891907	06/26/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	050826	$25.53
70891907	06/26/2026	V000602	STONEWALL ALLIANCE CHICO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	050826	$91.27
70891908	06/26/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	$4,395.07
70891908	06/26/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	619919	$103.62
70891909	06/26/2026	V000248	T-MOBILE USA INC	101	GENERAL FUND	1023-53120	ASSESSOR	215285557	$137.58
70891910	06/26/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	000111	$74,802.16
70891910	06/26/2026	105424	TEHAMA COUNTY DEPT OF EDUCATIO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	000111	$88,073.00
70891911	06/26/2026	106940	TIME IPS INC	112	HEALTH SERVICES	112-105580	N/A (FUND)	69500 FY 26/27	$2,649.00
70891912	06/26/2026	135733	VESTIGE GPS	112	HEALTH SERVICES	40131-53250	MENTAL HEALTH	CINV-219711	$862.25

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70891913	06/26/2026	101821	WALKER PRINTING	106	PUBLIC SAFETY	2029-53220	SHERIFF ANIMAL R	TEHAMA CO SHERIFFS	$107.25
70891914	06/26/2026	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	AR104665	$93.38
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160598	$23.35
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160601	$21.01
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160602	$30.00
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160603	$29.88
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160606	$148.50
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40121-53180	PUBLIC HEALTH	160608	$119.50
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160598	$28.48
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160599	$74.50
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160601	$4.20
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160603	$29.88
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160604	$60.00
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160605	$75.00

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70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40131-53180	MENTAL HEALTH	160615	$492.00
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	160598	$12.01
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	160601	$105.08
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40171-53180	DRUG & ALCOHOL	160603	$29.86
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	160598	$11.16
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	160601	$4.21
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	160603	$29.88
70891915	06/26/2026	123478	WILGUS FIRE CONTROL INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	160609	$180.00
70891916	06/26/2026	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	53878	$850.00
70891919	06/26/2026	126109	AMY CONDIE	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	RN LICENSE RENEWAL	$190.00
70891920	06/26/2026	103749	CABERNET APTS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$1,304.00
70891923	06/26/2026	T0026074	CITY OF RED BLUFF	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	$120.62
70891927	06/26/2026	103254	DEPT OF CONSERVATION	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	Mining Report 2025 Fee	$1,556.00
70891930	06/26/2026	V000858	GOLDEN CIRCLE INVESTMENTS INC	108	SOCIAL SERVICES	108-105584	N/A (FUND)	PREPAID GIFT CARDS	$1,950.00
70891936	06/26/2026	110421	MIGUEL GARNICA JR	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	CPS CLIENT VISIT	$17.00

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70891939	06/26/2026	V000945	ORIJIN PBC	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Tehama County Probation	$21,706.00
70891946	06/26/2026	V001131	TISHA NELSON	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	$22.51
70891949	06/29/2026	103718	ALLSTAR FIRE EQUIPMENT INC	105	FIRE FUND	2042-53110	FIRE SCH C VOL	PO21943	$44,311.41
70891950	06/29/2026	128815	AQUA TERRA AERIS LAW GROUP	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	Aqua Terra Inv. Tehama DA-047	$6,259.00
70891951	06/29/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	$61.83
70891951	06/29/2026	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	$119.11
70891952	06/29/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$40.00
70891953	06/29/2026	102500	BHARAT JESRANI	106	PUBLIC SAFETY	106-105580	N/A (FUND)	JULY AUGUST AND SPETEMBER 2026	$40,000.00
70891954	06/29/2026	102588	BOB GRIFFITH	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891955	06/29/2026	V000517	CARSON MCALLISTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JEFFORD INCIDENT	$247.34
70891956	06/29/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007457-000	$99.20
70891956	06/29/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	07440-000	$93.51
70891957	06/29/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MACH ROUND INCIDENT	$112.43
70891957	06/29/2026	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MACHO ROUND INCIDENT	$337.28
70891958	06/29/2026	102651	CODY LESTER	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JEFFORD INCIDENT	$247.34
70891959	06/29/2026	100441	CORNING HEALTHCARE DISTRICT	108	SOCIAL SERVICES	108-105580	N/A (FUND)	RENT JULY 2026	$6,853.99
70891959	06/29/2026	100441	CORNING HEALTHCARE DISTRICT	112	HEALTH SERVICES	112-105580	N/A (FUND)	RENT JULY 2026	$5,047.36
70891960	06/29/2026	108456	CROWN MOTORS	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$600.29

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70891961	06/29/2026	115376	EL DORADO COUNTY DCSS	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	TEHAMA DCSS	$6,250.00
70891962	06/29/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	6022	$159.46
70891963	06/29/2026	V001126	JAMES HILD	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$300.00
70891964	06/29/2026	102590	JAMES WHITE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JEFFORD INCIDENT	$292.31
70891965	06/29/2026	128891	JD POWER	101	GENERAL FUND	101-105580	N/A (FUND)	RENEWAL	$298.50
70891966	06/29/2026	102604	JOHN SOUTHWORTH	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891967	06/29/2026	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	1465 PO 21944	$60,413.58
70891968	06/29/2026	132992	LOOKING GLASS MEDIA LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	45826.70	$488.00
70891969	06/29/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	LIB500	$32.18
70891970	06/29/2026	102601	MARION ROCKSVOLD	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891971	06/29/2026	108046	MARY MORELAND	105	FIRE FUND	2042-53210	FIRE SCH C VOL	RANCHERO, MACHO INCIDENT	$213.61
70891972	06/29/2026	128300	MICHELLE HICKOK	113	CHILD SUPPORT	5015-53220	CHILD SUPPORT SE	OFFICE EXPENSE	$66.54
70891973	06/29/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1	$91.77
70891973	06/29/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	9221579500-3	$1,055.31
70891974	06/29/2026	102612	ROBERT CORDS	105	FIRE FUND	2042-53210	FIRE SCH C VOL	INCENTIVE PAY	$100.00
70891975	06/29/2026	122931	ROSS J PALUBESKI	105	FIRE FUND	2042-53210	FIRE SCH C VOL	JEFFORD INCEDENT	$247.34
70891976	06/29/2026	122687	SARAH A MAYBERRY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	RANCHEO INCIDENT	$101.18
70891977	06/29/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	6021-53120	LIBRARY	0242809454-00001	$38.01
70891978	06/29/2026	123478	WILGUS FIRE CONTROL INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	$518.61

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70891979	06/29/2026	V001106	WIPFLI ADVISORY LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	PROFESSIONAL/SPECIAL SERV	$1,050.00
70891985	06/29/2026	135411	DAVID BLISS	101	GENERAL FUND	1073-53290	GENERAL SERVICES	CCISDA CONFERENCE MAY 2026	$252.80
70891988	06/29/2026	V000197	DEVIN PIKE	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	CARB OIL & GAS TRAINING	$156.00
70891993	06/29/2026	V000877	KRYSTAL CASTANEDA SANCHEZ	601	AIR POLLUTION DI	60110-53290	AIR POLLUTION DI	CARB OIL & GAS TRAINING	$156.00
70891998	06/29/2026	132917	PARKER HUNT	101	GENERAL FUND	1022-53280	TREASURER	INVESTMENT RESEARCH BLOOMBERG	$399.00
70891999	06/29/2026	V000164	ROBERT B RAMPEY	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SATETY BOOTS 2026	$300.00
70892002	06/30/2026	V000103	ALEJANDRA CURIEL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70892003	06/30/2026	V001141	ALEXANDER BORDEAU	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892004	06/30/2026	131644	ALEXANDER DAN JOHNSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$197.61
70892005	06/30/2026	V001152	ALVIN FRANCIS RIDEAU	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892006	06/30/2026	132885	ANGELA M LAMB	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$193.85
70892007	06/30/2026	132855	ANGELO DIMAGGIO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$189.92
70892008	06/30/2026	V001146	ANITA KAY KELLY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892009	06/30/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	MONTHLY GOLD AGREEMENT	$17,960.50
70892010	06/30/2026	134335	APRIL MARIE ROSENBURG	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892011	06/30/2026	133800	ARLEEN M WITT	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$198.91
70892012	06/30/2026	132507	ARS AUTO INC	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	MAINTENANCE OF EQUIPMENT	$1,400.01
70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	Ban #9391032882 admin split	$18.96

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70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	BAN #9391032882 ADMIN SPLIT	$2.89
70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	BAN #9391032882 ADMIN SPLIT	$1.93
70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	BAN #9391032921	$32.14
70892013	06/30/2026	101233	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	VSO Ban #9391032938	$65.08
70892013	06/30/2026	101233	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	BAN #9391032882	$8.36
70892014	06/30/2026	103939	AT&T	101	GENERAL FUND	2071-53120	CLERK - RECORDER	Acct #9391032868	$397.29
70892014	06/30/2026	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	$168.69
70892015	06/30/2026	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2037-53120	PROBATION	138860118 THRU 06/17/26	$106.29
70892016	06/30/2026	V000558	B & T CA LLC	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	MAINTENANCE OF EQUIPMENT	$12.00
70892017	06/30/2026	124777	BARBARA CARLSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892018	06/30/2026	V000102	BEATRIZ CAROLINA CSERY-BLUE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892019	06/30/2026	121232	BETH S CHANEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$220.80
70892020	06/30/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	363203-1	$10.12
70892021	06/30/2026	105743	BOB CHANEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$242.42
70892022	06/30/2026	111302	BOWMAN COMMUNITY CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892023	06/30/2026	V000099	BRAEDYN CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892024	06/30/2026	V000640	CALIBER OFFICE FURNITURE	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JUNE SORAGE 2026 JAIL ReENTRY	$750.00

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70892025	06/30/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53120	CODE/MARIJUANA E	COMMUNICATIONS	$197.37
70892025	06/30/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	TC27	$67.80
70892025	06/30/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	TC27	$66.32
70892026	06/30/2026	136029	CATHERINE A HUBBARD	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892027	06/30/2026	133775	CHARITY LEE BELLUS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892028	06/30/2026	V000128	CHARLENE M SAIN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892029	06/30/2026	V000795	CHARLOTTE JEAN HARMS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892030	06/30/2026	V000145	CHERYAL LANDINGHAM BUTTS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892031	06/30/2026	132849	CHERYL L MITCHELL	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892032	06/30/2026	116151	CHRISTIE R PATTERSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892033	06/30/2026	131623	CINDY CUNNIFFE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$252.42
70892034	06/30/2026	100375	CITY OF CORNING	101	GENERAL FUND	7031-53300	CORNING VETERANS	ACC#100-0595-001	$221.90
70892035	06/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	445 pine st utility	$116.69
70892035	06/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53301	GENERAL SERVICES	633 washington st utility	$87.28
70892035	06/30/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	725 jefferson st utility	$49.85
70892036	06/30/2026	V001151	CLAUDIA MARIE PICKARD	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892038	06/30/2026	127842	COLLEEN KAY AMARAL	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$254.30
70892039	06/30/2026	V000179	COLLEEN LEWIS	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.00
70892040	06/30/2026	V000798	COLLEEN MARIE TOBIN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$176.45

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70892041	06/30/2026	T0032209	CONE METHODIST CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892043	06/30/2026	130737	DANA HOLLMER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$230.10
70892044	06/30/2026	T0036685	DANIEL LESLIE BOONE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$185.93
70892045	06/30/2026	V000129	DAVID SAKALOSKY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892046	06/30/2026	125219	DAVID CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892047	06/30/2026	133763	DEBORAH ANDERSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892048	06/30/2026	V001145	DEBRA JAYNE GRIFFIN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892049	06/30/2026	V001160	DEBRA LYNN WILLIAMS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892050	06/30/2026	T0014747	DELORES MAE MAY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892051	06/30/2026	142458	DENNIS GARTON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$419.60
70892052	06/30/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	MAY 2026	$700.00
70892053	06/30/2026	V000126	DEVIN JEFREY HOBBS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892054	06/30/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	1052-53230	ELECTIONS	A. Heredia Type A Physical	$210.00
70892054	06/30/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	2071-53230	CLERK - RECORDER	D. Chisham Type A Physical	$210.00
70892054	06/30/2026	126292	DOCS MEDICAL GROUP	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$30.00
70892054	06/30/2026	126292	DOCS MEDICAL GROUP	116	MEALS ON WHEELS	5063-53230	MEALS ON WHEELS	Employee Type B Physical	$210.00
70892055	06/30/2026	V000794	DORIS LEE TIANG YOUNG	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892056	06/30/2026	134338	DOUGLAS RAY ENGLAND	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$217.62
70892057	06/30/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	194283-1	$139.02
70892057	06/30/2026	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	214109-1	$75.20

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70892058	06/30/2026	131650	EDUARDO LEMUS JR	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$193.41
70892059	06/30/2026	T0036786	EL CAMINO METHODIST CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892060	06/30/2026	V000799	ELIJAH BURLEY PHILLIPS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892061	06/30/2026	136013	ELIZABETH COLEEN BROWN-WHITE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892062	06/30/2026	V001139	EMILY MARIE AIELLO	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892063	06/30/2026	V001140	ESTELLA BARRAGAN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892064	06/30/2026	133799	EUGENA L TURNER	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892065	06/30/2026	114932	FRANK JOSEPH AMARAL	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892066	06/30/2026	V000812	FRANK MATTHEW BACHMEYER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$274.74
70892068	06/30/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	starting fluid, trans fulid	$23.63
70892069	06/30/2026	133497	GREG JONES	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$89.90
70892070	06/30/2026	V000117	GREGORY MARTIN GILBERT	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892071	06/30/2026	115799	HOLLY KAY WILSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892072	06/30/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	TEHAMAADUL	$59.59
70892072	06/30/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	TEHAMAADUL	$114.58
70892072	06/30/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	TEHAMAADUL	$114.58
70892073	06/30/2026	V000207	IMPERIAL COUNTY OFFICE OF EDUC	101	GENERAL FUND	6021-53120	LIBRARY	000244 PO4416	$6,407.11

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70892074	06/30/2026	131709	INDEPENDENCE ROCK MEDIA GROUP	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	0992	$250.00
70892075	06/30/2026	132637	INTERNATIONAL CHEMTEX CORP	106	PUBLIC SAFETY	2036-53180	JUVENILE HALL	COTPD1	$359.36
70892076	06/30/2026	V000130	JAMES ROSS KELLY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892077	06/30/2026	V001156	JASON MICHAEL STEWART	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892078	06/30/2026	V001123	JAVIER ESPINOZA RUIZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892079	06/30/2026	T0033491	JEANETTE PEETS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892080	06/30/2026	136009	JEANNE L ATKIN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892082	06/30/2026	V001121	JESSICA ESTRADA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892083	06/30/2026	V001143	JO ANN DONE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$95.50
70892084	06/30/2026	134337	JOAN RAE EBERT	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892085	06/30/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53170	FACILITIES MAINT	padlock, key copy	$47.18
70892086	06/30/2026	V000791	JOSEPH RICHARD ROMERO	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892087	06/30/2026	V001142	JOYCY BROWER	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892088	06/30/2026	132845	JUDITH EILEEN BAILEY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892089	06/30/2026	V001138	JULLIAN MERCEDES LEIVA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.00
70892090	06/30/2026	130705	JUSTIN LOYD HAMILTON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892091	06/30/2026	V000806	KARA LYNN KUPFER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70892092	06/30/2026	131686	KAREN MARIE TANDY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892093	06/30/2026	136010	KATHY JANE BEZAYIFF	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892094	06/30/2026	130721	KATHY RAMOS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892095	06/30/2026	127846	KAYLEEN R BOONE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00

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70892096	06/30/2026	V001124	KIARA ORTIZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892097	06/30/2026	114906	LAKE CALIFORNIA LAKE CLUB	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892098	06/30/2026	V001122	LEILANI DIAZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$161.00
70892099	06/30/2026	102528	LES SCHWAB TIRE CENTER	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	603-01373	$885.31
70892100	06/30/2026	130719	LESLIE E PASSANTINO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$249.66
70892101	06/30/2026	V001136	LILLIE RAINWATER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$131.00
70892102	06/30/2026	131645	LISA KING	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$221.24
70892103	06/30/2026	V000792	LISA KRUMWIDE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892104	06/30/2026	V000790	LORRAINE DEE ROMERO	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892105	06/30/2026	131670	LOUELLA SUE ROBERTS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892106	06/30/2026	132879	LOUISE AUDINE WILKINSON	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892107	06/30/2026	V001157	LYNETTE MARIE STLAURENT	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892108	06/30/2026	136020	MADRONE EDDY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$149.63
70892109	06/30/2026	V001148	MAEY SUZANNE MORELAND	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892110	06/30/2026	V001159	MARGARET LORRAINE VELASQUEZ	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892111	06/30/2026	136041	MARGIE DENISE SELLERS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892112	06/30/2026	111166	MARY J CLANCY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892113	06/30/2026	V001158	MARY KAY TWIFORD	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892114	06/30/2026	136019	MARY MARGARET DIMECH	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00

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70892115	06/30/2026	115854	MATTHEW ROSS BOONE	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$211.11
70892116	06/30/2026	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	cleaning supplies	$151.67
70892117	06/30/2026	V001149	MIA LEE OSBORNENG	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892118	06/30/2026	T0043818	MILL CREEK BAPTIST CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892119	06/30/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	PROFESSIONAL/SPECIAL SERV	$5,360.00
70892120	06/30/2026	T0040281	MT OLIVE LUTHERAN CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892121	06/30/2026	134357	NANCI ANNE SOUZA	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892122	06/30/2026	V000797	NANCY LYNNE SMALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892123	06/30/2026	108020	NATALIE FERGUSON	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$182.83
70892124	06/30/2026	V000813	NATHAN DANIEL POLK	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$17.40
70892125	06/30/2026	131648	NINA MARIE LARA	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$162.24
70892126	06/30/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	June 15th-19th Invoice	$51.79
70892127	06/30/2026	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	$8,722.33
70892129	06/30/2026	133510	PACE SUPPLY CORP	101	GENERAL FUND	7021-53606	PARKS & RECREATI	Ridgeway Restrooms PO 429259	$3,510.54
70892130	06/30/2026	101241	PAINT MARTS	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	R404889	$11.39
70892131	06/30/2026	124775	PAMELA SUE CUMMINS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892132	06/30/2026	T0043808	PATRICIA ANNE TURNBULL	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892133	06/30/2026	136047	PAUL YOUNG	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00

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70892134	06/30/2026	101267	PEERLESS BUILDING MAINT INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	HOUSEHOLD EXPENSE	$8,277.00
70892135	06/30/2026	132875	PENNY JACKOLYN WELSH	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892136	06/30/2026	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	GERBER PARK	$11.08
70892136	06/30/2026	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	RIDGEWAY PARK	$35.73
70892137	06/30/2026	114012	PRE-SORT CENTER	101	GENERAL FUND	1026-53220	TAX COLLECTOR	County of Tehama	$4,743.13
70892138	06/30/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	692071	$211.54
70892138	06/30/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	717115	$383.83
70892139	06/30/2026	V000814	RACHAEL WALTZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$84.39
70892140	06/30/2026	102921	RANCHO TEHAMA ASSOCIATION	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892141	06/30/2026	V000134	RENEE J KENNEDY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$193.41
70892142	06/30/2026	136017	RENEE LYNN COTTER	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892143	06/30/2026	103082	RIVERSIDE LANDSCAPE & MASONRY	101	GENERAL FUND	1076-532333	PROPERTY PLANNIN	2 yrds	$526.75
70892144	06/30/2026	136046	ROBERT DAVID WHATLEY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892145	06/30/2026	136045	ROBERT WINTERS VAN ROOYEN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892146	06/30/2026	136719	ROGER ALVAREZ	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892147	06/30/2026	130723	RONALD ALAN SARGENT	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892148	06/30/2026	V001144	ROSE FRANCES EXUM	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892149	06/30/2026	V001150	ROSEMARIE PARISI	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892150	06/30/2026	102615	RUTH ANN ROWEN	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00

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70892151	06/30/2026	111197	SACRED HEART CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892152	06/30/2026	136043	SAMANTHA ELAINE SMALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892153	06/30/2026	136036	SANDRA MARIE PEREZ	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892154	06/30/2026	131685	SARAH B TALLEY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$198.20
70892156	06/30/2026	V001155	SHAWN MARIE SPARKS	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892157	06/30/2026	105719	STEVE CHAMBLIN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$343.47
70892158	06/30/2026	135244	STEVE M SHUDOMA	101	GENERAL FUND	101-105580	N/A (FUND)	Units 117, 210, 211 July 2026	$540.00
70892159	06/30/2026	134322	STEVEN SCOTT BRANAM	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892160	06/30/2026	133789	SUSAN D MESSLER	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$215.44
70892161	06/30/2026	130714	SUSAN VIRGINIA LAURENTE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892162	06/30/2026	V000178	SUZETTE LEITEM	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.00
70892163	06/30/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	346486	$2,499.72
70892163	06/30/2026	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	346486	$63.24
70892164	06/30/2026	136030	TAMARA LORIANN LUCERO	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$248.36
70892165	06/30/2026	128555	TEGAN FRAKES	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892166	06/30/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892168	06/30/2026	108500	TEHAMA COUNTY SUPERIOR COURT	101	GENERAL FUND	101-207704	N/A (FUND)	INTEREST FY 25/26	$1,687.06
70892169	06/30/2026	136038	TERESA MARIE RADFORD	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892170	06/30/2026	122965	THE PLUMBING SHOP	101	GENERAL FUND	1074-53180	FACILITIES MAINT	flush meter	$106.11

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70892171	06/30/2026	130693	THERESA LANGLEY CHRISMAN	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$204.57
70892172	06/30/2026	136026	TINA MARIE HAMMOND - MCDOWELL	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$131.00
70892173	06/30/2026	103375	TRINITY LANDMARK MISSIONARY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892174	06/30/2026	V001153	TWYLA E SHERBOURNE	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892175	06/30/2026	V000177	TYLER KING	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$65.00
70892176	06/30/2026	111196	UNITED METHODIST CHURCH	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$75.00
70892178	06/30/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	84128586	$186.19
70892178	06/30/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586	$413.29
70892178	06/30/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586	$36.76
70892179	06/30/2026	V001154	VERA LYNN SNOW	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892180	06/30/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2077-53120	PLANNING DEPARTM	Acct# 0442866642-00001	$109.51
70892180	06/30/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	770720905-00032	$70.24
70892180	06/30/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	$330.39
70892180	06/30/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00023 THRU 06-18-26	$166.02
70892180	06/30/2026	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	$2,565.27
70892180	06/30/2026	117079	VERIZON WIRELESS	116	MEALS ON WHEELS	5063-53120	MEALS ON WHEELS	642639291-00001	$36.71

Tehama County

TEBK400 - Check Register

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70892181	06/30/2026	131663	VICTORIA HELENA-MARIE PEREZ	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$237.77
70892182	06/30/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	$387.30
70892183	06/30/2026	V001147	WILLIAM EARL MIDDLEWORTH	101	GENERAL FUND	1052-53280	ELECTIONS	POLL WORKER	$161.00
70892184	06/30/2026	V001137	WILLIAM WALTER EMERY	101	GENERAL FUND	1052-53280	ELECTIONS	SPECIAL DEPARTMENTAL EXP	$227.48
70892185	06/30/2026	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	MSP 7/1/23-06/30/2026	$312.50
70892187	06/30/2026	110076	HOUSING AND COMMUNITY DEVELOPM	115	BUILDING & SAFET	115-207795	N/A (FUND)	Waite Family Trust	$22.00
70892188	06/30/2026	132392	IOPREDICT INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	$5,000.00
70892189	06/30/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53270	BUILDING & SAFET	Acct# 89517192	$74.49
70892191	06/30/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	$40,247.11
70892192	06/30/2026	108794	POSTMASTER	101	GENERAL FUND	1052-53220	ELECTIONS	PI #217 Marketing Mail Annual	$370.00
70892193	06/30/2026	117079	VERIZON WIRELESS	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Acct #770720905-00031	$377.04
70892195	07/01/2026	103939	AT&T	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	9391032913 FY 25-26	$81.50
70892196	07/01/2026	113573	AT&T U-VERSE	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	313162812 FY 25-26	$129.60
70892197	07/01/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	FY 25-26	$458.12
70892198	07/01/2026	V001163	CONTINUING CHALLENGE HAZARDOUS	101	GENERAL FUND	4011-53290	ENVIRONMENTAL HE	FY 26/27 REGISTRAT A. RAGSDALE	$750.00
70892199	07/01/2026	135923	CRUSADER FENCE CO LLC	108	SOCIAL SERVICES	5013-53180	SOCIAL SERVICES	MTCE STRUCT-IMPRV-GROUNDS	$36,552.00

Tehama County

TEBK400 - Check Register

Issue Dates between Jun 21, 2026 and Jul 4, 2026

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70892200	07/01/2026	111125	DISH NETWORK	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	FY 26/27 8255 7070 8208 9322	$146.79
70892201	07/01/2026	133563	DONALD AUSTIN STEMBRIDGE	101	GENERAL FUND	2017-53230	EXAM OF MENTALL	FY 25-26	$3,412.50
70892202	07/01/2026	V001166	KANOPY INC	101	GENERAL FUND	6021-5322024	LIBRARY	FY 25-26	$1,000.00
70892203	07/01/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	FY 25-26	$96.76
70892204	07/01/2026	135106	NATIONAL CENTER ON SHAKEN BABY	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	HEFTEOO1 PO9784 FY 25-26	$190.83
70892206	07/01/2026	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	3552451755-0 FY 25-26	$701.00
70892208	07/01/2026	101509	SHELBY'S PEST CONTROL INC	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	FY 25-26	$65.00
70892209	07/01/2026	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0065364 FY 25-26	$145.37
70892213	07/01/2026	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038 FY 25-26	$78.91
70892215	07/01/2026	136528	ALICIA MEYER	101	GENERAL FUND	6021-53290	LIBRARY	FY 25-26	$649.55
70892218	07/01/2026	100477	CREATIVE COMPOSITION	603	TC FLOOD CTRL/WA	60310-53280	TC FLOOD CTRL/WA	FY 25-26	$9,492.32
70892219	07/01/2026	115427	CURTIS BARWICK	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	LMFT LICENSE RENEWAL FY 25-26	$220.00
70892220	07/01/2026	135411	DAVID BLISS	101	GENERAL FUND	1073-53290	GENERAL SERVICES	FY 25-26	$264.20
70892221	07/01/2026	101817	EBSCO INFORMATION SERVICES	101	GENERAL FUND	6021-5322023	LIBRARY	FY 26/27	$837.48
70892222	07/01/2026	V001165	NICOLE RENEE JUSTICE	101	GENERAL FUND	6021-53290	LIBRARY	FY 25-26	$294.66
70892223	07/01/2026	T0033040	ROY MITCHELL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	$2,000.00
70892224	07/02/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391037345 FY 25/26	$187.07

Tehama County

TEBK400 - Check Register

Issue Dates between Jun 21, 2026 and Jul 4, 2026

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70892224	07/02/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391057531 FY 25/26	$1.36
70892225	07/02/2026	142466	CARREL'S OFFICE MACHINES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	TC44 FY 25/26	$125.80
70892226	07/02/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007440-00 FY 25/26	$198.75
70892226	07/02/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6021-53300	LIBRARY	007457-000 FY 25/26	$198.58
70892226	07/02/2026	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	006249-000 FY 25/26	$34.00
70892227	07/02/2026	114247	DEBBIE FOX-CHOW DVM	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	SN Van 5/28-6/30/26	$1,500.00
70892229	07/02/2026	126292	DOCS MEDICAL GROUP	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	Type B Physical A Ganter	$210.00
70892231	07/02/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	56240/fuel tank repair kit#956	$11.99
70892232	07/02/2026	100758	HELENA CHEMICAL CO	101	GENERAL FUND	2061-53100	AGRICULTURE COMM	150722- chemicals-Weed program	$3,358.61
70892233	07/02/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA 06/15/2026	$55.46
70892233	07/02/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	6238 CAA 06/30/2026	$78.53
70892233	07/02/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	FY 25/26	$235.19
70892233	07/02/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6238 MOW CAA 06/15/2026	$4.24
70892233	07/02/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	6238 MOW CAA 06/30/2026	$1.80
70892233	07/02/2026	136121	HUNT & SONS LLC	116	MEALS ON WHEELS	5063-53291	MEALS ON WHEELS	Acct# 6035 MOW 06/30/2026	$390.07
70892235	07/02/2026	132334	KENNETH W BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	FY 26/27 SERVICES JULY 2026	$4,000.00

Tehama County

TEBK400 - Check Register

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70892236	07/02/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	6031-53220	AGRICULTURAL EXT	89517192 FY 25/26	$158.50
70892237	07/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	3830640327-0 FY 25/26	$2,758.50
70892237	07/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6021-53300	LIBRARY	5187236272-1 FY 25/26	$227.04
70892237	07/02/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1 FY 25/26	$310.85
70892240	07/02/2026	114627	TEHAMA SUPERIOR COURT	106	PUBLIC SAFETY	2030-53230	COURT SECURITY	5062542 QTR 4 25/26 SECURITY	$38,869.82
70892241	07/02/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	84128586	$459.91
70892241	07/02/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	84128586	$104.74
70892242	07/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	770720905-00041 FY 25-26	$289.73
70892242	07/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	770720905-00041 FY 25-26	$137.63
70892242	07/02/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	770720905-00041 FY 25-26	$1,221.42
70892243	07/02/2026	133065	ADAM ZUCCATO	106	PUBLIC SAFETY	2037-53290	PROBATION	FY 26/27 K9 SELECTION PROCESS	$183.00
70892243	07/02/2026	133065	ADAM ZUCCATO	106	PUBLIC SAFETY	2037-53290	PROBATION	FY 26/27 SUITE CONF 83740745	$270.26
70892246	07/02/2026	120882	DIGNITY HEALTH REG OFFICE-SAC	101	GENERAL FUND	4024-53230	AMBULANCE SERVIC	FY 26/27 153-704000-57800-000	$4,500.00
70892253	07/02/2026	118426	JENNIFER SISNEROS, TRUSTEE	101	GENERAL FUND	6021-53291	LIBRARY	FY 25/26	$38.00
70892255	07/02/2026	102464	KIMBALL CROSSING	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	$3,952.00
70892257	07/02/2026	V000221	NATALIE SHEPARD	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	BBS LICENSING 2026 FY 25/26	$220.00
70892259	07/02/2026	119551	ROBERT DUARTE	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	FY 26/27 K9 SELECTION PROCESS	$183.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jun 21, 2026 and Jul 4, 2026

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Extended Amount
70892259	07/02/2026	119551	ROBERT DUARTE	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	FY 26/27 SUITE CONF 26937831	$270.26
70892260	07/02/2026	101932	SECRETARY OF STATE	106	PUBLIC SAFETY	2032-53290	JAIL	FY 26/27	$40.00
70892261	07/02/2026	130112	SHANNON BOWLIN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	FY 26/27 SERVICES JULY 2026	$4,000.00
70892262	07/02/2026	111414	STEPHEN HOAG	106	PUBLIC SAFETY	2027-53295	SHERIFF	FY 26/27 SCHEDULE CLASS 568	$232.00
70892264	07/02/2026	V000974	YASMIN RODRIGUEZ	106	PUBLIC SAFETY	2032-53290	JAIL	FY 26/27 PC 832 ARREST	$368.00
70892264	07/02/2026	V000974	YASMIN RODRIGUEZ	106	PUBLIC SAFETY	2032-53290	JAIL	FY 26/27 PC 832 FIREARMS	$232.00

Tehama County

Agenda Request Form

File #: 26-1238 **Agenda Date:** 7/21/2026 **Agenda #:** 2.

AUDITOR'S CLAIMS

Requested Action(s)
a) Court Operations, 2017-53230, Don Stembridge, Ph.D., $962.50
b) Court Operations, 2026-53221, Benjamin E. Magid, $2,032.00

Financial Impact:
As Listed.

Background Information:
Click here to enter Background Info.

RECEIVED
JUN 18 2026
By

26-1238

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

AUDITORS USE ONLY	
COUNTY CLAIM No:	
VENDOR No: 133563	KP & VERIFIED:

VENDOR: Dr. Don Stembridge, Ph.D.
ADDRESS: 14222 Sun Forest Dr.
Penn Valley, CA 95946

PURCHASE ORDER / AGREEMENT No.:

DEPARTMENT:

FUND / DEPT.	ACCT #	PROJECT No.	ACCT. No.	WARRANT DESCRIPTION (25 positions)	
2017	53230			Inv 6122026 P13 FY25/26	

DATE	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED	TOTAL	
6/12/2026	Prep and testimony		$962.50

Ex Parte Appointment for Evaluation

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.

CLAIMANT Alessio Carrabee 6-17-26
Alessio Carrabee, 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 _____ 6/23/2026
Department Head or Authorized Signature / Date

AUDITORS USE ONLY
I hereby certify that the above claim was examined and approved by this office.
LEROY M ANDERSON
Auditor-Controller
By AZ 6/30/26
Deputy County Auditor

BOARD OF SUPERVISORS
Approved:
Date
Chairman

FORM A-121 (10/97)
bos\Copy of Claim template

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

26-1238

CLAIMANT'S NAME: Benjamin E. Magid
ADDRESS: PO Box 2965
Weaverville, CA 96093

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

(Do not address if transaction is between county departments)

DEPARTMENT USE

DEPARTMENT: Defense Counsel

PURCHASE ORDER/AGREEMENT NO:

FUND/DEPT	ACCT. NO	PROJECT NO.	ACCT. NO.	WARRANT DESRIPTIONS (25 positions)	AMOUNT
106-2026	53221			People vs	$2032.00
				Case Number 26CR-000437	
				Inv 12312310	
				6/7/26	
				P13 FY25/26	

DATE: 6/18/26

DESCRIPTION – CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED.

Invoice attached.

TOTAL ▶ $2,032.0

Conflict Attorney

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

Agreement Required:
- All services except one-time
- Insurance must be on file
- Write Agreement number above

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

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

SIGNED _____ 6/18/2026

Department Head or Authorized Signature/Date

AUDITOR USE ONLY

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

LEROY ANDERSON
Auditor/Controller

By AZ 6/30/26
Deputy County Auditor

BOARD OF SUPERVISORS

Approved: Date _____

Chairman

FORM A-121

Tehama County

Agenda Request Form

File #: 26-1266 **Agenda Date:** 7/21/2026 **Agenda #:** 3.

AUDITOR'S CLAIMS

Requested Action(s)
a) Court Operations, 2026-53221, A B Williams Professional Corporation, $1,048.00
b) Court Operations, 2026-53221, A B Williams Professional Corporation, $1,412.80
c) Court Operations, 2026-53221, John Hamel & Associates, $3,087.50

Financial Impact:
As Listed.

Background Information:
Click here to enter Background Info.

26-1266

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

CLAIMANT'S NAME:
ADDRESS:

A B. Williams Professional Corporation
236 W East Ave Suite A PMB 202,
Chico Ca 95926-7236

AUDITORS USE ONLY	
COUNTY CLAIM NO:	
VENDOR NO: V001174	KP & VERIFIED:

(Do not address if transaction is between county departments)

DEPARTMENT USE

DEPARTMENT: **Defense Counsel**

PURCHASE ORDER/AGREEMENT NO:

FUND/DEPT	ACCT. NO	PROJECT NO.	ACCT. NO.	WARRANT DESRIPTIONS (25 positions)	AMOUNT
2026	53221			People vs	$ 1,048
				Case Number: 24CR1969, 25CR223	
				Inv 6-25-26	
				FY25/26	

DATE

DESCRIPTION – CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED.

TOTAL ▶ $ 1048

Conflict Attorney Appointment

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

Agreement Required:
- All services except one-time
- Insurance must be on file
- Write Agreement number above

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

AUDITOR USE ONLY

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

Krista Peterson
Auditor/Controller

By AZ 7/7/26
Deputy County Auditor

BOARD OF SUPERVISORS

Approved: Date _____

Chairman _____

FORM A-121

CLAIMANT _____ 6-22-26

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

SIGNED _____ 6/29/2026

Department Head or Authorized Signature/Date

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

26-1266

CLAIMANT'S NAME:
ADDRESS:

A B. Williams Professional Corporation
236 W East Ave Suite A PMB 202,
Chico Ca 95926-7236

AUDITORS USE ONLY	
COUNTY CLAIM NO:	
VENDOR NO: V001174	KP & VERIFIED:

(Do not address if transaction is between county departments)

DEPARTMENT USE

DEPARTMENT: Defense Counsel

PURCHASE ORDER/AGREEMENT NO:

FUND/DEPT	ACCT. NO	PROJECT NO.	ACCT. NO.	WARRANT DESRIPTIONS (25 positions)	AMOUNT
2026	53221			People vs	$ 1,373.33
				Case Number: 23CR002522, 19CR992467, 21CR000097,23CR001019, 24CR002508, 25CR000168, 25CR000215, 25CR000619	1412.80
				Inv 6/25/26 FY 25/26	

DATE

DESCRIPTION – CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED.

TOTAL ▶ $ ~~1373.33~~ $ 1412.80

Conflict Attorney Appointment

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

Agreement Required:
- All services except one-time
- Insurance must be on file
- Write Agreement number above

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

AUDITOR USE ONLY

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

Krista Peterson
Auditor/Controller

By AZ 7/7/26
Deputy County Auditor

BOARD OF SUPERVISORS

Approved: Date _____

Chairman

FORM A-121

CLAIMANT _____ 6-22-26

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

SIGNED _____, 6/29/2026

Department Head or Authorized Signature/Date

26-1266

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

AUDITORS USE ONLY	
COUNTY CLAIM No:	
VENDOR No: 127054	KP & VERIFIED:

VENDOR: John Hamel & Associates
ADDRESS: 35 Arbor Court, Cotati, CA 94931

PURCHASE ORDER / AGREEMENT No.:

DEPARTMENT: Defense Counsel

FUND / DEPT.	ACCT #	PROJECT No.	ACCT. No.	WARRANT DESCRIPTION (25 positions)	
2026	~~53230~~			California v.	
	53221			Case #: 21CR003112	
				2/26/26	
				FY25/26	

DATE	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED	TOTAL	
2/25/26-2/26/26	Consultation Services		~~$3,321.45~~ $ 3087.50

Exparte Appointment of Expert

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.

CLAIMANT

AUDITORS USE ONLY

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

KRISTA PETERSON
Auditor-Controller

By AZ 7/7/26
Deputy County Auditor

BOARD OF SUPERVISORS

Approved:

Date

Chairman

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 6/26/2026
Department Head or Authorized Signature / Date

FORM A-121 (10/97)
bos\Claim_template (1)

Tehama County

Agenda Request Form

File #: 26-1230 **Agenda Date:** 7/21/2026 **Agenda #:** 4.

DEPARTMENT OF AGRICULTURE

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Agricultural Commissioner to sign Cooperative Agreement 26-0134-000-SA with the California Department of Food and Agriculture for providing soil and commodities treatment supervision and/or soil sampling as required by laws pertaining to the nematode control program in an amount not to exceed $2,160, effective 7/1/26 and shall terminate 6/30/27

Financial Impact:
The funds to be received have been identified as revenue in the Department's FY 2026-2027 budget. The funds will be deposited in account 450532.

Background Information:
The Department has historically entered into this Agreement with the California Department of Food and Agriculture to perform these services. Without an approved Agreement the Department would not receive funding for providing Nematode control services. Nematodes are microscopic worms that live in the soil, some are harmful and feed on plants, damaging root systems and reducing a plant's ability to get water and nutrients from the soil.

State of California, Department of Food and Agriculture
AGREEMENT
GAU-03 (Rev. 1/2026)

COOPERATIVE AGREEMENT SIGNATURE PAGE

AGREEMENT NUMBER
26-0134-000-SA

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

STATE AGENCY'S NAME
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

RECIPIENT'S NAME
COUNTY OF TEHAMA

2. The Agreement Term is: July 1, 2026 through June 30, 2027

3. The maximum amount of this Agreement is: $2,160.00

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

Exhibit A: Recipient and Project Information	2 Page(s)
Exhibit B: General Terms and Conditions	5 Page(s)
Exhibit C: Payment and Budget Provisions	2 Page(s)

Attachments: Scope of Work and Budget

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

RECIPIENT

RECIPIENT'S NAME *(Organization's Legal Name)*
COUNTY OF TEHAMA

BY *(Authorized Signature)*	DATE SIGNED
✍	

PRINTED NAME AND TITLE OF PERSON SIGNING

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

STATE OF CALIFORNIA

AGENCY NAME
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

BY *(Authorized Signature)*	DATE SIGNED
✍	

PRINTED NAME AND TITLE OF PERSON SIGNING
ANDREA PERKINS, SUPERVISOR I, OFFICE OF GRANTS ADMINISTRATION

ADDRESS
1220 N STREET, ROOM 120
SACRAMENTO, CA 95814

LB

EXHIBIT A

RECIPIENT AND PROJECT INFORMATION

1. CDFA hereby awards an Agreement to the Recipient for the project described herein:
Provide soil and commodities treatment supervision and/or soil sampling as required by laws pertaining to the nematode control program.

Project Title: Nematode Control Agreement

2.The Managers for this Agreement are:

FOR CDFA:		**FOR RECIPIENT:**	
Name:	Kelley Paugh	Name:	Tom Moss
Division/Branch:	PHPPS / Pest Exclusion	Organization:	County of Tehama
Address:	1220 N Street, Room 241	Address:	Post Office Box 38
City/State/Zip:	Sacramento, CA 95814	City/State/Zip:	Red Bluff, CA 96080-0038
Phone:	916-654-0435	Phone:	530-527-4504
Email Address:	kelley.paugh@cdfa.ca.gov	Email Address:	tmoss@tehama.gov

3. The Grant Administrative Contacts for this Agreement are:

FOR CDFA:		**FOR RECIPIENT:**
Name:	Phuong Lao	Name:
Division/Branch:	PHPPS / Pest Exclusion	Organization:
Address:	1220 N Street, Room 241	Address:
City/State/Zip:	Sacramento, CA 95814	City/State/Zip:
Phone:	916-747-0819	Phone:
Email Address:	phuong.lao@cdfa.ca.gov	Email Address:

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

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

   This award ☐ does ☒ does not support R&D.

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

EXHIBIT B

GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

10. Contractors/Consultants

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

11. Non-Discrimination Clause

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

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

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

12. Excise Tax

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

13. Disputes

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

14. Termination for Convenience

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

15. Termination for Cause

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

16. Acceptable Failure to Perform

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

17. Breach

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

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

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

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

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

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

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

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

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

18. Publicity and Acknowledgement

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

19. News Releases/Public Conferences

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

20. Scope of Work and Budget Changes

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

21. Reporting Requirements

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

22. Equipment

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

23. Closeout

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

24. Confidential and Public Records

The Recipient and CDFA understand that each party may come into possession of information and/or data which may be deemed confidential or proprietary by the person or organization furnishing the information or data. Such information or data may be subject to disclosure under the California Public Records Act or the Public Contract Code. To the extent allowed by law, CDFA determines whether

the information is releasable. Each party agrees to maintain such information as confidential and notify the other party of any requests for release of the information.

25. Amendments

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

26. Executive Order N-6-22 Russia Sanctions

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

EXHIBIT C
PAYMENT AND BUDGET PROVISIONS

1. Invoicing and Payment

A. For activities satisfactorily rendered and performed according to the attached Scope of Work and Budget, and upon receipt and approval of the invoices, CDFA agrees to reimburse the Recipient for actual allowable expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement.

B. Invoices must include the Agreement Number, performance period, type of activities performed in accordance with this Agreement, and when applicable, a breakdown of the costs of parts and materials, labor charges, and any other relevant information required to ensure proper invoices are submitted for payment.

C. Unless stated in the Scope of Work, quarterly invoices must be submitted to the CDFA Administrative Contact, within thirty (30) calendar days after the end of each quarter in which activities under this Agreement were performed.

D. Unless stated in the Scope of Work, a final invoice will be submitted for payment no more than thirty (30) calendar days following the expiration date of this Agreement, or after project is complete, whichever comes first. The final invoice must be clearly marked “Final Invoice” thus indicating that all payment obligations of the CDFA under this Agreement have ceased and that no further payments are due or outstanding.

2. Allowable Expenses and Fiscal Documentation

A. The Recipient must maintain adequate documentation for expenditures of this Agreement to permit the determination of the allowability of expenditures reimbursed by CDFA under this Agreement. If CDFA cannot determine if expenditures are allowable under the terms of this Agreement because records are nonexistent or inadequate according to Generally Accepted Accounting Principles, CDFA may disallow the expenditures.

B. If mileage is a reimbursable expense, using a privately-owned vehicle will be at the standard mileage rate established by the United States (U.S.) Internal Revenue Service (IRS) and in effect at the time of travel. The standard mileage rate in effect at the time of travel can be found on IRS’s website regardless of funding source/type.

C. If domestic travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable for travel within California are those established by the California Department of Human Resources (CalHR). The maximum rates allowable for domestic travel outside of California are those established by the United States General Services Administration (GSA).

D. If foreign travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable are those established in a per diem supplement to Section 925, Department of State Standardized Regulations.

E. The Recipient will maintain and have available, upon request by CDFA, all financial records and documentation pertaining to this Agreement. These records and documentation will be kept for three (3) years after completion of the Agreement period or until final resolution of any performance/compliance review concerns or litigation claims.

3. Prompt Payment Clause

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

4. Budget Contingency Clause

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

Nematode Control Program
Scope of Work
Fiscal Year 2026-27
Tehama

The Recipient agrees to perform soil treatment supervision, commodity treatment supervision and commodity and/or soil sampling as required by the laws, regulations and procedures pertaining to the Nematode Control Program which are in effect at the time this Agreement is duly executed, as well as those directing the program as it proceeds. The Recipient agrees to furnish all equipment, supplies and labor necessary to perform the prescribed work. The Recipient shall provide a quarterly activity report on the Nursery Nematode Certification Report/Billing Form (64-086) and invoice coversheet to the Nursery Program (see attached samples). Recipient shall submit an itemized invoice referencing the Cooperative Agreement Number and sent to:

Attn: Phuong Lao
California Department of Food and Agriculture
Pest Exclusion Branch
Nursery Services Program
1220 N Street, Room 241
Sacramento, CA 95814

The laws and regulations pertaining to the Nematode Control Program are contained in Division 4 of the Food and Agricultural Code and Title 3 of the California Code of Regulations. The procedures are those contained in the Nursery Inspections Procedures Manual NIPM 6 and NIPM 6.1 . By this reference, all are made a part of this Agreement.

Counties will be reimbursed for work performed at the rate of $45.00 per hour or County rate whichever is less, for the supervision and documentation of soil and/or commodity treatments, or soil sampling. Counties that perform nematode sample processing will be reimbursed at the rate of $20.00 per sample or County rate, whichever is less. Counties must obtain approval to process samples prior to commencing sample processing.

1. Number of anticipated hours of inspections/supervisions: **48**

2. Total amount (**48** hours x **$45.00** rate) for current year: **$2,160.00**

STATE OF CALIFORNIA
DEPARTMENT OF FOOD AND AGRICULTURE
NURSERY SERVICES PROGRAM
64-086 (Rev. 06/24)

cdfa
CALIFORNIA DEPARTMENT OF FOOD & AGRICULTURE

NURSERY STOCK NEMATODE CERTIFICATION REPORT/BILLING FORM

COUNTY	MONTH/YEAR	AGREEMENT #

A. SOIL TREATMENT SUPERVISION

NURSERY	DATE	SITE #	ACRES / UNITS	HOURS	TRAVEL TIME	TOTAL HOURS	COST

B. NEMATODE SAMPLE COLLECTION

NURSERY	DATE	SITE #	ACRES / UNITS	# SAMPLES	HOURS	TRAVEL TIME	TOTAL HOURS	COST

C. COMMODITY TREATMENT SUPERVISION

NURSERY	DATE	CROP	UNITS TREATED	HOURS	TRAVEL TIME	TOTAL HOURS	COST

D. NEMATODE SAMPLE PROCESSING

NURSERY	DATE	SITE #	# SAMPLES	TOTAL HOURS	COST

INVOICE NUMBER	INVOICED AMOUNT	COST
	A. Soil Treatment Supervision	
	B. Nematode Sample collection	
	C. Commodity Treatment Supervision	
	D. Nematode Sample Processing	
	GRAND TOTAL	

INSTRUCTIONS FOR FORM 64-086 (Rev. 06/24)
NURSERY STOCK NEMATODE CERTIFICATION REPORT/BILLING FORM

The purpose of this form is to provide the County Agricultural Commissioners with a standardized format that may be used as an invoice to bill CDFA for work performed in this program. Information provided on this form will be used by CDFA to bill the nurseries. Submit this form monthly, even when there has been no activity in the program.

For each nursery, list each site where the services were provided. If necessary, use additional sheets. When treatment supervision or sample collection is done at more than one site per trip, divide your travel time as appropriate per site. Please record your hours to the nearest quarter hour.

Heading Fill in the name of the County where the services were performed.
Enter the Month and Year when the work was performed.
Enter the contract number if you have a contract

Sections A-B **Soil Treatment Supervision and Nematode Sample Collection**

Complete all columns in the appropriate section as indicated below:

Nursery: Enter nursery name.
Date: Enter the date when activity was performed.
Site #: Enter the number or ID of the site assigned by the grower or county (must correspond with locations/site number(s) entered on Form 64-054).
Acres/Units: Enter the number of acres, square feet or units treated.
Hours: Number of hours spent on treatment supervision or sample collection
Travel Time: Amount of time spent traveling to and from the site (round trip).
Total Hours: Sum of hours spent on supervision/collection and travel time.
Cost: The cost of supervision/collection for each site.

Section C **Commodity Treatment Supervision**

This section should be used to record supervision of commodity treatments on grapevines. Follow the directions above for each column.

Section D **Nematode Sample Processing**

Those counties doing laboratory processing of nematode samples at their county facility should fill in this section. The cost for processing is $20 per sample. Enter the number of samples processed and your cost for each site. The nursery will be billed an additional $20 per sample by CDFA for identification.

Invoice Number/Invoiced Amount

Enter the invoice number (assigned by the county) in the large block provided.
Enter the costs from each of the above sections (A-D) to arrive at the grand total.

Submit the form to:

Department of Food and Agriculture
Pest Exclusion/Nursery Services Program
1220 N Street, Room 241
Sacramento, CA 95814
Phuong.lao@cdfa.ca.gov

County Letterhead

Invoice for Nematode Inspection Reimbursement

Date:

Attn: Phuong Lao
California Department of Food and Agriculture
Pest Exclusion Branch
Nursery Services Program
220 N Street, Room 241
Sacramento, CA 95814

Re: County of _____
Agreement Number: 26-XXXX-000-SA
Fiscal Year 2026/27
Invoice for _____ Month/Quarter
Invoice Number _____
Total: $_____

Attached is Form 64-086 (Nursery Stock Nematode Certification Report/Billing) for reimbursement of nematode inspections performed by the County for the period noted above.

Please remit payment to: County of _____
Address line 1
Address line 2
Address line 3

Signature Block

_____
(Original Signature)
(Title)

Attachment (64-086)

FY26-27 Budget	$0.00
1 Quarter	
2 Quarter	
3 Quarter	
4 Quarter	
Balance	$0.00

E-Contract Review
Approval as to Form

Department Name: County of Tehama – Agricultural Commissioner

Vendor Name: CA- Department of Food and Agriculture

Document Description: Nematode Control Cooperative Agreement

APPROVED AS TO FORM:

Date: 6/23/26

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

Tehama County

Agenda Request Form

File #: 26-1252 **Agenda Date:** 7/21/2026 **Agenda #:** 5.

DEPARTMENT OF AGRICULTURE

Requested Action(s)
a) AGREEMENT- Request approval for the Agricultural Commissioner to sign Cooperative Agreement No.26-0305-000-SA with the California Department of Food and Agriculture for the provision of costs incurred relative to enforcement activities of the California Organic Foods and Farming Act in an amount not to exceed $4,225, effective 7/1/26 through 6/30/27

Financial Impact:
The funds to be received have been identified as revenue in the Department's FY 26/27 budget.

Background Information:
The Department historically entered into Agreements with the California Department of Food and Agriculture to perform these services. Without an approved Agreement, the Department will not be eligible to receive payments for performing work related to enforcement activities of the California Organic Foods Act Inspections.

State of California, Department of Food and Agriculture
AGREEMENT
GAU-03 (Rev. 1/2026)

COOPERATIVE AGREEMENT SIGNATURE PAGE

AGREEMENT NUMBER
26-0305-000-SA

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

STATE AGENCY'S NAME
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

RECIPIENT'S NAME
COUNTY OF TEHAMA

2. The Agreement Term is: July 1, 2026 through June 30, 2027

3. The maximum amount of this Agreement is: $4,225.00

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

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

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

RECIPIENT

RECIPIENT'S NAME *(Organization's Legal Name)*
COUNTY OF TEHAMA

BY *(Authorized Signature)* ✍	DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING

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

STATE OF CALIFORNIA

AGENCY NAME
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

BY *(Authorized Signature)* ✍	DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING
ANDREA PERKINS, SUPERVISOR I, OFFICE OF GRANTS ADMINISTRATION

ADDRESS
1220 N STREET, ROOM 120
SACRAMENTO, CA 95814

NM

EXHIBIT A

RECIPIENT AND PROJECT INFORMATION

1. CDFA hereby awards an Agreement to the Recipient for the project described herein:
The County will perform inspections according to the California Organic Food and Farming Act to protect consumers and industry from fresh agriculture products and foods that may be improperly labeled and/or sold as "organic."

Project Title: Organic Inspections

2.The Managers for this Agreement are:

FOR CDFA:		**FOR RECIPIENT:**	
Name:	Kiley Potter	Name:	Tom Moss
Division/Branch:	Inspection Services/ Inspection & Compliance	Organization:	COUNTY OF TEHAMA
Address:	1220 N Street	Address:	Post Office Box 38
City/State/Zip:	Sacramento, CA 95814	City/State/Zip:	Red Bluff, CA 96080-0038
Phone:	916-597-7328	Phone:	530-527-4504
Email Address:	kiley.potter@cdfa.ca.gov	Email Address:	tmoss@tehama.gov

3. The Grant Administrative Contacts for this Agreement are:

FOR CDFA:		**FOR RECIPIENT:**
Name:	Kiley Potter	Name:
Division/Branch:	Inspection Services/ Inspection & Compliance	Organization:
Address:	1220 N Street	Address:
City/State/Zip:	Sacramento, CA 95814	City/State/Zip:
Phone:	916-597-7328	Phone:
Email Address:	kiley.potter@cdfa.ca.gov	Email Address:
		FISCAL CONTACT FOR RECIPIENT (if different from above):
		Name:
		Organization:
		Address:
		City/State/Zip:
		Phone:
		Email Address:

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

   This award ☐ does ☒ does not support R&D.

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

EXHIBIT B

GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

10. Contractors/Consultants

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

11. Non-Discrimination Clause

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

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

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

12. Excise Tax

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

13. Disputes

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

14. Termination for Convenience

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

15. Termination for Cause

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

16. Acceptable Failure to Perform

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

17. Breach

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

24. Confidential and Public Records

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

25. Amendments

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

26. Executive Order N-6-22 Russia Sanctions

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

EXHIBIT C
PAYMENT AND BUDGET PROVISIONS

1. Invoicing and Payment

A. For activities satisfactorily rendered and performed according to the attached Scope of Work and Budget, and upon receipt and approval of the invoices, CDFA agrees to reimburse the Recipient for actual allowable expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement.

B. Invoices must include the Agreement Number, performance period, type of activities performed in accordance with this Agreement, and when applicable, a breakdown of the costs of parts and materials, labor charges, and any other relevant information required to ensure proper invoices are submitted for payment.

C. Unless stated in the Scope of Work quarterly invoices must be submitted to the CDFA Administrative Contact, within thirty (30) calendar days after the end of each quarter in which activities under this Agreement were performed.

D. Unless stated in the Scope of Work a final invoice will be submitted for payment no more than thirty (30) calendar days following the expiration date of this Agreement, or after project is complete, whichever comes first. The final invoice must be clearly marked “Final Invoice” thus indicating that all payment obligations of the CDFA under this Agreement have ceased and that no further payments are due or outstanding.

2. Allowable Expenses and Fiscal Documentation

A. The Recipient must maintain adequate documentation for expenditures of this Agreement to permit the determination of the allowability of expenditures reimbursed by CDFA under this Agreement. If CDFA cannot determine if expenditures are allowable under the terms of this Agreement because records are nonexistent or inadequate according to Generally Accepted Accounting Principles, CDFA may disallow the expenditures.

B. If mileage is a reimbursable expense, using a privately-owned vehicle will be at the standard mileage rate established by the United States (U.S.) Internal Revenue Service (IRS) and in effect at the time of travel. The standard mileage rate in effect at the time of travel can be found on IRS’s website regardless of funding source/type.

C. If domestic travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable for travel within California are those established by the California Department of Human Resources (CalHR). The maximum rates allowable for domestic travel outside of California are those established by the United States General Services Administration (GSA).

D. If foreign travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable are those established in a per diem supplement to Section 925, Department of State Standardized Regulations.

E. The Recipient will maintain and have available, upon request by CDFA, all financial records and documentation pertaining to this Agreement. These records and documentation will be kept for three (3) years after completion of the Agreement period or until final resolution of any performance/compliance review concerns or litigation claims.

3. Prompt Payment Clause

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

4. Budget Contingency Clause

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

State Organic Program (SOP)
2026/2027 Scope of Work

REGISTRATION ASSISTANCE

All organic registration applications (new, amended, and renewal) are approved by California Department of Food and Agriculture (CDFA) State Organic Program (SOP) staff. The county receives $60.00 for each operation it assists with submitting an organic registration application to CDFA for approval.

SPOT INSPECTION PROGRAM

The county is paid $225.00 for each spot inspection completed for producers, restaurants, handlers, processors, retail establishments, and other applicable organic operations. Additionally, the county will conduct spot inspections for registration purposes, as requested by CDFA SOP staff. Farmers' Market inspections are paid at the rate of $75.00 for the initial visit and first organic participant inspected. An additional $10.00 is paid for each additional organic participant inspected at that market. Farmers' Market inspections include certified and non-certified Farmers' Markets and "swap meets."

SUPPLEMENTAL SPOT INSPECTION PROGRAM

When the need arises, supplemental inspections may be conducted upon approval by CDFA SOP staff at the above Spot Inspection Program rates.

RESIDUE (SURVEILLANCE/INVESTIGATIVE) SAMPLING PROGRAM

Surveillance Residue samples are randomly collected residue samples that are **NOT** part of an investigation, and samples may be collected at the request of CDFA. The county should collect these residue samples as part of its regular organic monitoring activities, to help ensure products do not contain unallowable substances. The county is paid a flat rate of $130.00 for each Surveillance Residue sample collected. Investigative Residue samples are residue samples that are collected as part of an investigation and will be reimbursed at the county's actual cost for collecting the residue sample.

Counties must notify CDFA prior to submitting samples for residue testing.

Surveillance and Investigative Residue samples must not exceed the total agreement number of samples listed in the county's Fiscal Display.

The county must contact CDFA and receive authorization prior to collecting any additional samples that are beyond the total agreement amount. Any additional Surveillance Residue sample collections are paid at the $130.00 flat rate. The county will not be reimbursed for any unauthorized samples collected. **Note:** Do not submit samples to the lab for testing on weekends/holidays or outside normal business hours. These samples must be stored by the county and follow "chain of custody" requirements, until they can be submitted.

Please refer to the Fiscal Display for additional inspection, sampling, and reimbursement details.

COMPLAINT INVESTIGATIONS

County staff are expected to conduct investigations, which include preparing investigation documents such as final reports and summaries, as assigned by CDFA. The county will be reimbursed for each approved complaint investigation and residue sample(s), collected as part of an investigation. Complaint investigation expenses and expenses incurred for collecting residue samples as part of an investigation will be reimbursed at actual cost. Time spent preparing investigation documents may also be included as part of the investigation costs. Time and expenses must be itemized.

ADVERSE ACTION NOTICES

County staff **must** submit proposed adverse action notices to CDFA SOP personnel for review and approval prior to issuing the notices.

Administrative civil penalties imposed by the county for violations of the California Organic Food and Farming Act (COFFA) shall conform to Administrative Civil Penalty Guidelines set forth in the California Food and Agricultural Code (FAC) and the California Code of Regulations (CCR) and remain in the county imposing the penalty.

TRAINING

County staff are expected to review the CDFA SOP website and attend training conducted or required by CDFA SOP staff.

County staff are also required to complete the following National Organic Program (NOP) online training:

Required Training

1. NOP Organic Training Website: Use the Access Organic Integrity Learning Center link to sign in to the Learning Center. Follow the instructions using the How to Register for a Course link. First time users will need to create an account by selecting the How to Navigate the Organic Integrity Learning Center link. Register for the following courses:
    - NOP-030: Fundamentals of an Inspection
    - NOP-090: Organic Dairy Compliance (Only required for counties with organic dairy operations)
    - NOP-190: Sampling and Testing

2. Sound and Sensible Website: ***Exploring the Organic Option*** Training Videos
    - The Road to Organic Certification
    - What's the Organic Value Proposition? Video Series (seven videos)

Optional/Recommended Training and Resources

1. NOP Organic Training Website:
    - NOP-070: Advanced Inspections: Investigations
    - NOP-330: Origin of Livestock (Counties with organic dairy operations)

2. What is an Organic Systems Plan?

3. Tip Sheets on Organic Standards

The county may use up to 40 percent of its **Estimated Investigation Costs**, as listed in the county's **Fiscal Display**, for approved or required organic program training. This may include organic program training that county staff provide to applicable agencies/groups. Training expenses without prior authorization by CDFA SOP staff will not be reimbursed.

County complaint investigation, inspection, sampling, and training **expenses must be itemized** on each invoice. The invoice must include applicable hours, rates, miles, and associated expenses; to receive payment or reimbursement for these expenses. Additionally, any expenses for residue samples collected as part of an investigation must include the name of the operation where the sample was collected and the number of samples.

DISBURSEMENT OF FUNDS

Pursuant to Chapter 10 of Division 17 (commencing with Section 46000) of the California Food and Agricultural Code (FAC), CDFA will disburse funds to the county for costs incurred in the enforcement of the California Organic Food and Farming Act (COFFA).

The county will receive payments as appropriate for the following functions:

- Helping operations complete new, amended, and renewal registration applications
- Spot inspections
- Soil and tissue residue sampling
- Complaint investigations
- Approved training and education activities

Disbursements will be made in two block payments: 1) For work completed from July 1 to December 31, 2026; and 2) for work completed from January 1 to June 30, 2027. Counties should submit final invoices for each block of work to CDFA in a timely manner.

The county should monitor its expenditures and contact CDFA immediately if it is at risk of exceeding the total Cooperative Agreement amount.

NOTE: CDFA cannot pay/reimburse the county for organic function activities without a signed (executed) Cooperative Agreement. The county should sign and return the Cooperative Agreement, to ensure payments for Organic Program function activities.

SOP procedures are outlined in the program's Quality Systems Manual (QSM) found within the reference materials section of the organic program database organic.cdfa.ca.gov. For additional questions, please contact the CDFA SOP.

At the discretion of the county, these inspections can be any combination of producer, handler, retailer, farmer's market, or restaurant. **Uncertified operations shall be inspected prior to any certified operations**.

Spot (Random) Inspection Assignments

Amount		Rate	Total
7	@	$225.00	$1,575.00

Farmers Market

Amount		1st Organic Participant		Estimated Additional Organic Participants			Total
2	@	$75.00	+	6	@	$10.00	$210.00

Estimated Assisted Registrations

Amount		Rate	Total
3	@	$60.00	$180.00

Surveillance Residue (Random) Sampling Costs
(Not part of an investigation)

Amount		Rate	Total
2	@	$130.00	$260.00

Estimated Investigation Costs
(Includes costs for residue samples taken as part of an investigation)

Total
$2,000.00

Total for 2026/2027 **$4,225.00**

E-Contract Review
Approval as to Form

Department Name: County of Tehama – Agricultural Commissioner

Vendor Name: CA- Department of Food and Agriculture

Document Description: Organic Inspections Cooperative Agreement

APPROVED AS TO FORM:

Date: 4/2/26

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

Tehama County

Agenda Request Form

File #: 26-1259 **Agenda Date:** 7/21/2026 **Agenda #:** 6.

PROBATION

Requested Action(s)
a) AGREEMENT- Approval and authorization for Chief Probation Officer to sign Amendment No. 1 to Agreement 2026-013 with Northern Valley Catholic Social Services to adjust the contract term from 1/1/26 through 12/31/26 to a new term of 3/21/26 to 4/1/27, in the amount not to exceed $96,188. All other terms and conditions of Agreement 2026-013 shall remain in full force and effect *(Subject to receipt of required insurance documentation)*

Financial Impact:
Costs incurred as a result of services provided by this Agreement will be paid out of previously budgeted funds in Budget Units 2037-53230 (Professional Services) and 2036-53230 (Professional Services).

Background Information:
Tehama County Probation has partnered with Northern Valley Catholic Social Services (NVCSS) in order to provide justice involved youth with opportunities to build resilience, enhance coping skills, and reduce risk factors associated with depression, anxiety, and emotional distress. The program that NVCSS will administer is listed on the California Evidence-Based Clearinghouse for Child Welfare (CEBC) as having Promising Research Evidence and continues to be recognized internationally as a model for early mental health promotion in adolescents. The original Agreement has an effective date of 1/1/26, however NVCSS required an executed Agreement in order to recruit for the case manager that would fulfill the role and services encompassed in the agreement. Because the agreement was adopted on 1/27/26, NVCSS did not have the opportunity to provide services until 3/21/26. In order to honor the maximum compensation of $96,188 as adopted on 1/27/26, an Amendment is being requested to start on 3/21/26 when NVCSS was able to start providing services, and extend through 4/1/27 to cover a full year as originally agreed upon.

AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND NORTH VALLEY CATHOLIC SOCIAL SERVICES

This agreement is entered into between the County of Tehama, through its Department of Probation, ("County") and North Valley Catholic Social Services ("Contractor") for the purpose of providing Social Emotional Competency workshops to juveniles served by Tehama County Probation Juvenile Detention Facility and Juvenile Justice Center.

1) RESPONSIBILITIES OF CONTRACTOR

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

2) RESPONSIBILITIES OF THE COUNTY

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

3) COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit "B", after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall not exceed $96,188.00. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

4) BILLING AND PAYMENT

On or before the 15th of each month, Contractor shall submit to County an itemized invoice for all services rendered during the preceding calendar month. County shall make payment of all

undisputed amounts within 30 days of receipt of Contractor's invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.

5) TERM OF AGREEMENT

This agreement shall commence on 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 Probation Officer.

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., as well as California Code of Regulations, Title 8, Section 16000 et seq. (Prevailing Wage Laws), which require the payment of prevailing wage rates and the performance of other requirements on certain public works and maintenance projects. Contractor shall pay, at least, the general prevailing wage rates, as determined by the Director of the Department of Industrial Relations of the State of California, for all work hereunder. Contractor further agrees to fully comply with and to require its subcontractor to fully comply with such Prevailing Wage Laws. County will maintain the general prevailing rate of per diem wages and other information set forth in Labor Code Section 1773 at its principal office and will make this information available to any interested party upon request. Contractor shall defend, indemnify, and hold the County, its elected officials, officers, employees, and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure of the Contractor or its subcontractors to comply with the Prevailing Wage Laws.

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

Contractor acknowledges that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

13) NON-DISCRIMINATION

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

14) GREEN PROCUREMENT POLICY

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

15) COMPLIANCE WITH LAWS AND REGULATIONS

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

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.
Red Bluff, CA 96080

b. If to Contractor: North Valley Catholic Social Services
10 Independence Circle
Chico, CA 95973

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

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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) ---------- **OPTIONAL AND ADDITIONAL PARAGRAPHS (See Policy & Procedure, page 5, #D)**, as specifically required by the department and/or circumstances, may be inserted here. If none, delete this paragraph. ----------

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

Date: 12/30/25

COUNTY OF TEHAMA

PAM GONZALEZ, CHIEF PROBATION OFFICER

Date: 12/30/2025

NORTHERN VALLEY CATHOLIC SOCIAL SERVICES

DocuSigned by:
Erna Friedberg

AUTHORIZED SIGNER

101180
Vendor Number

2036/2037-53230
Budget Account Number

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.

Sexual Abuse & Molestation (SAM) Liability *(If contractor provides services to minors)*
Contractor shall obtain and maintain Sexual Abuse & Molestation Liability coverage with limits of liability no less than $1,000,000 per occurrence or claim and $2,000,000 aggregate.

Endorsements: Additional Insureds
The Commercial General Liability and Automobile Liability policies shall include, or be endorsed to include "Tehama County, its elected officials, officers, employees and volunteers" as an additional insured.

The certificate holder shall be "County of Tehama."

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

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

Coverage Cancellation

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

Acceptability of Insurers

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

Subcontractors

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

Material Breach

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

Policy Obligations

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

Verification of Coverage

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

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

EXHIBIT "B"

RAP-A: Resourceful Adolescent Program – Adolescent

Target Population

Adolescents aged 11–18
Designed as a universal prevention program, adaptable for:
- At-risk youth
- Indigenous youth
- Young caregivers
- Youth on the autism spectrum

Purpose

To build resilience, enhance coping skills, and reduce risk factors associated with depression, anxiety, and emotional distress.

Program Structure & Flexibility

• 11 group sessions, typically once per week
• Each session is 40–50 minutes
• Group size: 3–16 students, or can be adapted
• Commonly delivered during grades 7–12 in school settings and community or institutional settings.
• Flexible formats available:
  - Condensed sessions (e.g., 6-week or 3-day camp)
  - Extended sessions (e.g., 2-hour groups)
  - Can be repeated annually or used in booster sessions as needed
• Tailored to fit school schedules, calendar constraints, or other settings

Core Focus Areas

1. Recognizing strengths and building confidence
2. Managing emotions and self-regulation
3. Cognitive-behavioral tools (e.g., thought reframing, calm techniques)
4. Problem-solving skills
5. Navigating relationships and reducing conflict
6. Building support networks and empathy
7. Promoting peacekeeping and healthy decision-making

Cultural and Setting Adaptability

Delivered in:
- Schools
- Juvenile justice programs
- Community centers
- Residential or outpatient settings

Successfully adapted for:

- Culturally diverse populations
- Rural and urban environments
- Youth with varying developmental needs

Program Metaphor

Uses the "Three Little Pigs" story to help youth build their RAP-A “house of resilience,” laying down personal “bricks” such as:
- Calm Bricks
- Strength Bricks
- Problem Solving Bricks

RAP-A Research & Evidence

RAP-A Trials and Findings

The efficacy and effectiveness of the Resourceful Adolescent Program for Adolescents (RAP-A) has been supported through multiple research trials, both in school-based and targeted community settings. These studies have consistently demonstrated positive outcomes in mental health, emotional regulation, and resilience building for youth.

Key findings from RAP-A trials include:
- Reduced depressive symptoms in adolescents, particularly when implemented as a universal (whole class) intervention
- Increased resilience and emotional regulation, with students showing improvements in managing stress and navigating peer conflict
- Improved classroom climate and engagement, including better teacher-reported behavior and increased student participation
- Effective across diverse populations, including Indigenous youth, migrant communities, and youth with additional social-emotional needs
- Evidence of sustained impact when sessions are repeated or used with follow-up "booster" activities

RAP-A has been evaluated through randomized controlled trials, longitudinal studies, and cross-cultural replications, including programs in Australia, New Zealand, and the UK.

The program is listed on the California Evidence-Based Clearinghouse for Child Welfare (CEBC) as having Promising Research Evidence, and continues to be recognized internationally as a model for early mental health promotion in adolescents.

Proposal 1	Hours	Rate	Amount	Annual total
Case Managers (2) per week	40	46.50	$1,860	$96,720
Supervision hours per week	20	46.50	$930	$48,360
Overhead			17%	$24,664
Total				$169,744

Proposal 2	Hours	Rate	Amount	Annual total
Case Manager per week	30	46.50	$1,395	$72,540
Supervision hours per week	15	46.50	$698	$36,270
Overhead			17%	$18,498
Total				$127,308

Proposal 3	Hours	Rate	Amount	Annual total
Case Manager per week	24	46.50	$1,116	$58,032
Supervision hours per week	10	46.50	$465	$24,180
Overhead			17%	$13,976
Total				$96,188

E-Contract Review
Approval as to Form

Department Name: Probation

Vendor Name: Northern Valley Catholic Social Services

Contract Description: For the purpose of providing Social Emotional Competency workshops to juveniles

APPROVED AS TO FORM:

Date: 01/12/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Minutes Certification

File Number: 26-0047 **Enactment Number: MISC. AGR 2026-013**

15. PROBATION - Chief Probation Officer Pam Gonzalez **26-0047**

a) AGREEMENT - Request approval and authorization for Chief Probation Officer to sign the agreement with Northern Valley Catholic Social Services for the purpose of providing Social Emotional Competency workshops to juveniles served by the Tehama County Juvenile Justice Center and Juvenile Detention Facility, with maximum compensation not to exceed $96,188, effective 1/1/26 and shall terminate 12/31/26

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

Enactment No: MISC. AGR 2026-013

RESULT: APPROVE

I, SEAN HOUGHTBY, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of an order adopted by said Board of Supervisors on 1/27/2026.

Attest: Jillian Kelly **January 28, 2026**
Date Certified

Docusign Envelope ID: 8BA05C81-70EF-8481-812A-A663DFC4AAB0

AMENDMENT
TO THE AGREEMENT BETWEEN THE COUNTY OF TEHAMA
NORTH VALLEY CATHOLIC SOCIAL SERVICES

This Amendment to Agreement Number # 2026-013 dated 01/01/2026, by and between the County of Tehama, through its Probation Department of Tehama County and North Valley Catholic Social Services for the provision of Social Emotional Competency workshops to juveniles served by Tehama County Probation Juvenile Detention Facility and Juvenile Justice Center., shall be amended as follows:

5. TERM OF AGREEMENT

This agreement shall commence on March 21st, 2026, and shall terminate April 30th, 2027, unless terminated in accordance with section 6 below.

It is mutually agreed that all other terms and conditions of Agreement Number #2026-013 shall remain in full force and effect.

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

Date: 6/29/26

COUNTY OF TEHAMA

Pamela Gonzalez, Chief Probation Officer

Date: 6/25/2026

NORTH VALLEY CATHOLIC SOCIAL SERVICES

Erna Friedberg

Authorized Signer

101180
Vendor Number

Northern Valley
Catholic Social Service
INSPIRING HOPE & TRANSFORMING LIVES

Date: 6/23/2026

Invoice Number: 06-2026
Contract Period: 01/01/2026 - 12/31/2026
Budget Account Number: 2036/2037/53230

Billed To:
Tehama County Probation
1840 Walnut Street
Red Bluff, CA 96080

Agency:
Northern Valley Catholic Social Service Inc.
2400 Washington Ave
Redding, CA 96001

Program: Tehama County Probation

Expense Category		Amount
Monthly Fee for services rendered for Tehama County Probation Billing for the month of:		
	Mar, Apr, May, June	$ 26,050.93
4 of 12 months		
Total Billing		$ 26,050.93

Authorized by:

Donna Arellano, Accounting Supervisor

PLEASE REMIT PAYMENT TO:
Northern Valley Catholic Social Service Inc.
2400 Washington Ave.
Redding, CA 96001

E-Contract Review
Approval as to Form

Department Name: Probation

Vendor Name: North Valley Catholic Social Services

Contract Description: For the purpose of amending the agreement to provide Social Emotional Competency workshops to juveniles served by Tehama County Probation Juvenile Detention Facility and Juvenile Justice Center

APPROVED AS TO FORM:

Date: 07/06/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1233 **Agenda Date:** 7/21/2026 **Agenda #:** 7.

SOCIAL SERVICES

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Social Services Director to sign the Agreement with Express Services Inc. dba, Express Employment Professionals, for the purpose of administering a subsidized employment program for eligible CalWORKs participants, with maximum compensation not to exceed $450,000, effective 7/1/26 and shall terminate 6/30/27

Financial Impact:
Funding for this program is anticipated in the FY 2026-2027 budget, account 5013-53230, Professional and Special Services. These activities are funded with federal CalWORKs Expanded Subsidized Employment funding. There is no impact to the General Fund.

Background Information:
This is a contract renewal. Express has provided these services since 2015. Tehama County Social Services Employment and Training workers will refer CalWORKs participants to Express Employment to be screened for employment. Participants that meet the criteria will be provided various employment opportunities at different worksites throughout the community for a 6-month period. This program focuses on a longer-term job placement, which will provide immediately available, meaningful subsidized work that has the potential to lead to unsubsidized employment.

AGREEMENT BETWEEN
THE COUNTY OF TEHAMA AND
EXPRESS SERVICES INC., DBA EXPRESS EMPLOYMENT PROFESSIONALS

This agreement is entered into between the County of Tehama, through its Department of Social Services, ("County") and Express Services, Inc. a Colorado corporation d/b/a Express Employment Professionals, ("Contractor") with a local notice address of 243 S. Main Street, Red Bluff, CA 96080, for the purpose of administering a subsidized employment program.

1. **RESPONSIBILITIES OF CONTRACTOR**

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

2. **RESPONSIBILITIES OF THE COUNTY**

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement in full consideration of services provided by Contractor.

3. **COMPENSATION**

a. As consideration for the services set forth in Section 1, County shall pay Contractor as set forth in this Section. For work satisfactorily performed in accordance with the terms of this Agreement, as reasonably determined by County, Contractor shall accurately invoice County the billed rates for actual participant hours worked, as described in Section 4, for as many individual placements in subsidized employment slots as the budget will allow per fiscal year.

b. Compensation shall be paid at a maximum of $450,000.00 for the period of July 1, 2026 to June 30, 2027. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has

no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. Payment by County for services rendered after expiration/termination of this Agreement shall not constitute a waiver of County's right to recover such payment from Contractor. This provision shall survive the expiration or other termination of this Agreement.

c. Contractor agrees that the Contract Cost Principles and Procedures, 48 C.F.R., part 31, shall be used to determine the allowability of cost individual items. Contractor further agrees to comply with federal procedures in accordance with 49 C.F.R., part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Any costs for which payment has been made to Contractor that are determined by subsequent audit to be unallowable under the Contract Cost Principles and Procedures, 48 C.F.R., part 31, or the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, 48 C.F.R., part 18, are subject to repayment by Contractor to County.

d. Any subcontract entered into as a result of this Agreement, if authorized by County in accordance with Section 8, shall contain all of the provisions of this Section.

4. **BILLING AND PAYMENT**

Contractor shall submit accurate biweekly invoices in the manner indicated by and on a form approved by the Director of Social Services for the billed rate per actual participant hour worked. The billed rates for each category of placement are as follows:

a. Administrative Placement - Per hour participant wage multiplied by 1.65 (markup)

b. Commercial/Industrial Placement - Per hour participant wage multiplied by 1.80 (markup)

Any supporting documentation for any invoice shall be received immediately upon demand by County. Any invoices for the month of June during the term of this Agreement, must be submitted no later than the 15th of June, and can be reconciled in July. County shall make payment within thirty (30) days of receipt of Contractor's invoice. In no event will the cost to County for services to be provided under this Agreement exceed the Maximum Compensation.

5. **TIMELY SUBMISSION**

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

6. **TERM OF AGREEMENT**

This agreement shall commence on July 1, 2026 and shall terminate June 30, 2027, unless terminated in accordance with section 7 below.

7. **TERMINATION OF AGREEMENT**

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

8. **ENTIRE AGREEMENT; MODIFICATION**

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically

acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

9. **NONASSIGNMENT OF AGREEMENT**

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

10. **EMPLOYMENT STATUS**

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

11. **INDEMNIFICATION**

Contractor shall defend, hold harmless, and indemnify Tehama County, its elected officials, officers, employees, agents, and volunteers against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees of County), damages, judgments, or decrees by reason of any person's or persons' injury, including death, or property (including property of County) being damaged, to the extent caused by contractor's negligent performance of work hereunder or its failure to comply with any of its obligations contained in this agreement. Contractor shall, at its own expense, defend any suit or action founded upon a claim

of the foregoing. Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

12. **INSURANCE**

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

13. **PREVAILING WAGE**

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services hereunder are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, County will notify Contractor of the same prior to assigning any Contractor employees to perform any work on such projects and 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 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."

Contractor acknowledges the requirements of Labor Code sections 1725.5 and 1771.1 which provide that no contractor or subcontractor may be listed on a bid proposal or be awarded a contract for a public works project unless registered with the Department of Industrial Relations

pursuant to Labor Code section 1725.5, with exceptions from this requirement specified under Labor Code sections 1725.5(f), 1771.1(a) and 1771.1(n).

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

14. NON-DISCRIMINATION

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

15. GREEN PROCUREMENT POLICY

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

16. COMPLIANCE WITH LAWS AND REGULATIONS

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

17. **LAW AND VENUE**

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

18. **AUTHORITY**

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

19. **NOTICES**

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

NOTICES TO COUNTY:	**NOTICES TO CONTRACTOR:**
Bekkie F. Emery, Director Tehama County Department of Social Services P. O. Box 1515 Red Bluff, CA 96080 Fax: 530-527-5410	Randy and Lisa Hansen, Owners Express Services. Inc. d/b/a Express Employment Professionals 243 S. Main St., Red Bluff, CA 96080 Phone: 530-527-0727 Lisa.Hansen@ExpressPros.com With a copy to: Express Services, Inc. Attn: Legal Department 9701 Boardwalk Blvd. Oklahoma City, OK 73162 Facsimile: 405-717-5666 Email: legal@expresspros.com
ANALYST RESPONSIBLE TO RECEIVE REPORTS:	**PERSON RESPONSIBLE FOR REPORTING:**
Xavier Garcia, Staff Services Analyst, Tehama County Department of Social Services P.O. Box 1515	Randy and Lisa Hansen, Owners Express Employment Professionals 243 S. Main St., Red Bluff, CA 96080

Red Bluff, CA 96080 OR emailed to ProgramAnalyst@tcdss.org OR delivered in person to 310 S. Main Street. Phone: 530-528-4099 Fax: 530-527-5410	Phone: 530-527-0727 Lisa.Hansen@ExpressPros.com
INVOICES SUBMITTED TO COUNTY:	**PERSON RESPONSIBLE FOR INVOICING:**
Tehama County Department of Social Services P.O. Box 1515 Red Bluff, CA 96080 OR delivered in person to: 310 S. Main Street., Red Bluff, CA 96080 Fax: 530-527-5410	Randy and Lisa Hansen, Owners Express Employment Professionals 243 S. Main St., Red Bluff, CA 96080 Phone: 530-527-0727 Lisa.Hansen@ExpressPros.com

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

20. **NON-EXCLUSIVE AGREEMENT:**

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

21. **STANDARDS OF THE PROFESSION**

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

22. **LICENSING OR ACCREDITATION**

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

23. **RESOLUTION OF AMBIGUITIES**

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

24. **NO THIRD PARTY BENEFICIARIES**

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

25. **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 G, attached hereto, and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

28. **OWNERSHIP OF DOCUMENTS**

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

29. **DOCUMENTS AND RETENTION**

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

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

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

30. **SEXUAL HARASSMENT**

Contractor shall not employ sexual harassment or discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious

creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation. Contractor shall provide services in accordance with Exhibit B, Nondiscrimination Clause, attached hereto, and the Tehama County Sexual Harassment Policy, available upon request; both made part of this agreement.

31. **CONFLICT OF INTEREST**

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

32. **CONFIDENTIALITY**

The intent of this agreement is for the Contractor to provide subsidized employment placement opportunities for CalWORKs participants. However, should specific information regarding the County's clients become known to Contractor, the following confidentiality rules shall apply:

a. Contractor shall require all employees, volunteers, agents, and officers to comply with the provisions of Section 10850 of the Welfare and Institutions Code and Manual of Policies and Procedures (MPP) Division 19, which provide that:

   1.) All applications and records concerning any individual made or kept by Contractor shall be confidential and shall not be open to examination for any purpose not directly connected to the administration of this program.

   2.) No person shall publish, disclose, use, permit or cause to be published or disclosed any list of persons receiving public social services, except as provided by law.

   3.) No person shall publish, disclose, use, permit or cause to be published, disclosed or used any confidential information pertaining to an applicant or recipient, except as provided by law.

b. Contractor shall require all employees, volunteers, agents, and officers comply with the above provisions, and shall inform all employees, agents, and officers that any person knowingly and intentionally violating such provisions is guilty of a misdemeanor.

c. During the term of this agreement, both parties may have access to information that is confidential or proprietary in nature. Both parties agree to preserve the confidentiality of and

to not disclose any such information to any third party without the express written consent of the other party or as required by law. This provision shall survive the termination, expiration, or cancellation of the agreement.

d. Notwithstanding any other provision of this Agreement, the Contractor agrees to protect the confidentiality of any and all patient, client, or resident medical information, which may be viewed in the process of doing his/her/its contracted services. The Contractor understands that he/she/it is subject to all of the confidentiality requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA); Title 42, Section 2.1 through 2.67-1, Code of Federal Regulations; and Confidentiality of Medical Information Act [Part 2.6 (commencing with Section 56)] of Division 1 of the Civil Code. Violation of the confidentiality of patient, client, or resident medical information may result in federally imposed fines and penalties and the cancellation of this agreement.

33. **AVAILABILITY OF FUNDS**

All funding under this agreement is subject to the availability of Federal, State, and County funds. If at any time during the period covered by this agreement the funding from any source is discontinued or decreased, this agreement shall no longer be binding upon the County or the Contractor, effective with the date funding is discontinued or decreased.
In the event of an audit exception or exceptions, the party responsible for not meeting the program requirement or requirements shall be responsible for the deficiency.

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

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

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

35. **MISCELLANEOUS PROVISIONS**

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

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

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

36. **DUPLICATION OF SERVICES AND REFERRALS**

Contractor, Contractors' employees and partners, and any Sub-Contractors agree to refer clients to other existing services as appropriate. New and Existing services shall be coordinated to prevent duplication of services.

Contractor certifies, by signing this agreement, that the services being provided would not otherwise be available to registrants free of charge in the absence of County funding.

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

TEHAMA COUNTY DEPARTMENT OF SOCIAL SERVICES

Date: 6/29/26

Bekkie F. Emery, Director

EXPRESS SERVICES, INC. D/B/A EXPRESS EMPLOYMENT PROFESSIONALS

Date: 6/29/2026

Randy Hansen, Franchisee

123262
Vendor Number

5013-53230
Budget Account Number

93.558
Federal Funding CFDA #

EXHIBIT A
INSURANCE REQUIREMENTS FOR CONTRACTOR

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

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

Automobile Liability
Automobile liability insurance is required with minimum limits of $1,000,000 per accident for bodily injury and property damage, including 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, except for the negligence or willful misconduct of Tehama County, its elected officials, officers, employees and volunteers.

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. The deductibles will be acknowledged on a Certificate of Insurance (COI).

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, per Contractor's indemnity obligations hereunder. 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, per the County, its officers, officials, employees or volunteers.

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.

EXHIBIT B

NONDISCRIMINATION CLAUSE

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

EXHIBIT C
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

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

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

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

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

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

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

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

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

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

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

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

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

Exhibit D

Subsidized Employment Program

To administer a subsidized employment program.

Express Employment Professionals

PURPOSE

The purpose of the Long-Term Subsidized Employment Program is to provide immediately available, meaningful subsidized work that has the potential to lead to unsubsidized employment.

TARGET OUTCOMES

The goal of the project is to engage participants in meaningful work activities while teaching work-related soft skills, evaluating work readiness, and providing CalWORKs Employment Services staff with relevant information for developing the ongoing service strategies for their participants. These placements may be at public, private, or non-profit work sites. Displacement provisions, as outlined below, will be adhered to at all times.

Participants will be paid at least minimum wage. Hours will vary to up to 40 hours per week. Positions may be part-time or full-time depending on the type of placement and the work to be done. It is expected that every attempt be made to find a placement that can accommodate the number of hours indicated on the referral from CalWORKs Employment Services to Express Employment Professionals.

POPULATION TO BE SERVED

Referred participants will have varying levels of skills, including those who are recently unemployed and have a high level of work experience to those who have little or no work experience, or individuals who have been self-employed. Participants may include felons, individuals with barriers to employment, including mental health, substance use or domestic violence.

CONTRACTOR AGREES TO

Within one day of receiving a referral, Express Employment Professionals staff will invite the participant to complete an employment application and intake and screening process. The intake and screening process will include a skills assessment and interview. The interview will include a discussion of vocational interests, availability, strengths, barriers, required participation hours, and measurement of interest in specific job sites or types of employment. All participants accepted into the program must meet Express Employment Professionals' bonding requirement, i.e., a participant cannot have a conviction within the past seven (7) years involving theft, embezzlement, and/or fraud in an amount exceeding $5,000.

The resources provided through this Agreement will be used to fund:

- As many individual placements in subsidized employment slots as the budget will allow per fiscal year.

- Placement at a work site within 10 days of receiving a referral, assuming the participant follows through with all appointments and commitments, is willing and able to choose a site from the established list, and the worksite does not ask for a delay.

- Six (6) months of subsidized employment for each participant. Participant may be placed at more than one worksite within the initial six-month period as deemed necessary. Duration of placements may vary depending on worksite circumstances.

    - Example 1: A participant may complete one month of subsidized employment at worksite (A) then, due to various reasons (participant or employer needs, scheduling or other conflicts, performance issues, or other placement outcomes), may be relocated to worksite (B) for the opportunity of a better fit. The participant would then complete the remaining five months of subsidized employment at worksite (B).

    - Example 2: A participant may be placed at worksite (A) for an assignment that is deemed temporary and will end after three (3) months. The participant would then be placed at worksite (B) for the remaining three (3) months of subsidized employment.

Placement decisions will be made by Express Employment Professionals staff in consultation with the Employment & Training Lead Worker.

- Up to 40 hours per week of paid wages, at least meeting California minimum wage and including prevailing wage as appropriate.

    - For the extent of this contract, no overtime is to be authorized. If a participant were to engage in overtime, it would be the responsibility of the employer to pay the overtime wages.

- Paychecks to participants will be issued weekly.

- Assuming responsibility for the participant, including non-operational supervision, monitoring progress, job skills coaching, workplace and life skills, job search assistance, and individual placement activities in coordination with the Employment & Training Lead Worker.

Express Employment Professionals will become the employer of record for all of the participants in the program, and assume fiscal responsibility including payroll and worker's compensation.

- Meet with County quarterly to discuss the progress of this agreement and make any necessary adjustments in order to meet the desired outcomes.

- Participate in the ongoing monitoring of this agreement by County (Exhibit G), which may include at least one on-site visit.

CONTRACTOR REPORTING REQUIREMENTS

Eligible CalWORKs participants will be identified and referred for participation in subsidized employment by the Employment & Training Workers (ETWs), who are the case managers in the CalWORKs Employment Services Program.

Express Employment Professionals will be responsible for working with the subsidized employment placement site supervisor on evaluation of the participant, and will communicate any issues to the Employment & Training Lead Worker as soon as possible, but within no more than five (5) working days.

Using formats approved by the County, the Contractor shall provide all reporting by the 15th of the month following the report month. All reports required within this agreement shall be transmitted via one or more of the following methods:

- Encrypted email:

    - Note 1: Prior to emailing reports, Contractor must contact County in order to establish the encrypted email process.

    - Note 2: In addition to all regular reports, any communications with ETWs or analyst staff, which include personal identifying information of a participant, must also be sent via secured methods.

- Mail Delivery: Tehama County Department of Social Services, PO Box 1515, Red Bluff CA 96080

- In-Person Delivery: Tehama County Department of Social Services, 310 South Main Street, Red Bluff CA 96080

Monthly Reports

The following monthly reporting is required for each program participant:

- Subsidized employee name (last and first), referral date, start date, exit date, hourly wage, and total number of hours worked in the calendar month.

- Time sheets for participant for the report month.

- Written participant evaluation and feedback that includes:

    - Details about the subsidized employee's strengths and weaknesses, job readiness, service needs, and other insight and recommendations to increase employability.

This should include information from the worksite supervisor collected through a survey or an evaluation.

COUNTY AGREES TO

- Provide ongoing monitoring, which may include at least one on-site visit over the term of this agreement.

- Provide technical assistance as needed to Contractor.

- Meet with Contractor quarterly to discuss the progress of this agreement utilizing the Tehama County Quarterly Contract Monitoring Tool (Exhibit G) and to make any necessary adjustments in order to meet the desired outcome.

- County agrees to supervise Contractor's temporary employees and provide Contractor's temporary employees with a suitable place of work that shall comply with all applicable Federal, State, and local health and safety laws.

EXHIBIT E
BUDGET

Express Employment Professionals
TCDSS Subsidized Employment Program 2026-27
Projected participant hours worked, billings

Referrals	Hours/mo.		July, 2026	Aug, 2026	Sept, 2026	Oct, 2026	Nov, 2026	Dec, 2026	Jan, 2027	Feb, 2027	Mar, 2027	Apr, 2027	May, 2027	June, 2027	Totals
Carryovers from June, 2026:															
			40												40
			176	80											256
			176	120											296
			176	176	176	40									568
			176	176	176	120									648
			176	176	176	120									648
			176	176	176	176	80								784
			176	176	176	176	80								784
Subtotal - hours for carryovers			1,272	1,080	880	632	160	0	0	0	0	0	0	0	4,024
New referrals:															
July, 2026	1.00	176	176	176	176	176	176	176							1,056
Aug, 2026	1.00	176		176	176	176	176	176	176						1,056
Sept, 2026	1.00	176			176	176	176	176	176	176					1,056
Oct, 2026	1.00	176				176	176	176	176	176	176				1,056
Nov, 2026	1.00	176					176	176	176	176	176	176			1,056
Dec, 2026	1.00	176						176	176	176	176	176	176		1,056
Jan, 2027	1.00	176							176	176	176	176	176	176	1,056
Feb, 2027	1.00	176								176	176	176	176	176	880
Mar, 2027	1.00	176									176	176	176	176	704
Apr, 2027	1.00	176										176	176	176	528
May, 2027	1.00	176											176	176	352
Jun, 2027	1.00	176												176	176
Subtotal - hours for new referrals			176	352	528	704	880	1,056	1,056	1,056	1,056	1,056	1,056	1,056	10,032
Total hours - ALL			1,448	1,432	1,408	1,336	1,040	1,056	1,056	1,056	1,056	1,056	1,056	1,056	14,056
x Average bill rate			$32.01	$32.01	$32.01	$32.01	$32.01	$32.01	$32.01	$32.01	$32.01	$32.01	$32.01	$32.01	$32.01
Total budget			$46,357.43	$45,845.19	$45,076.84	$42,771.77	$33,295.39	$33,807.63	$33,807.63	$33,807.63	$33,807.63	$33,807.63	$33,807.63	$33,807.63	$450,000.00

Projected pay rates	$18.56
-Administrative bill rate - 1.65 Mark-up	$30.62
-Commercial bill rate - 1.80 Mark-up	$33.41
-Average bill rate - Admin vs. Commercial	$32.01

NOTE: Above assumptions based on average of 8 hours per day and 22 work days per month (176 hours/month/person). Each referral works for 6 month period (or 180 days).
It is also projected that 50% of placements will be administrative and 50% will be commercial/industrial, so average bill rate to be used.

EXHIBIT F
SAMPLE INVOICE

INVOICE

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

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

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

EXHIBIT G

Tehama County Quarterly Contract Monitoring Tool			
I. General Information:			
Contractor:			
Purpose:			
Amount of Contract:			
Reporting Period:		**Date of Meeting:**	**Onsite Visit:** ☐
II. Contracted Outcomes:			
III. Current Performance:			
IV. Goals Updates From Prior Meeting:			
V. Successes:		**VI. Challenges:**	
VII. Goals for Next Quarter:		**VIII. Strategies for Improvement:**	

E-Contract Review
Approval as to Form

Department Name: Social Services

Vendor Name: Express Employment Professionals

Contract Description: For the purpose of administering a subsidized employment program

APPROVED AS TO FORM:

Date: 06/24/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1219 **Agenda Date:** 7/21/2026 **Agenda #:** 8.

SOCIAL SERVICES / DISTRICT ATTORNEY

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Social Services Director, or Designee, and the District Attorney to sign the Interagency Memorandum Of Understanding (MOU) for the purpose of investigations of Welfare and IHSS fraud through the Special Investigations Unit, for the rates as set forth in Exhibit “D” with maximum compensation not to exceed $505,000, effective 7/1/26 through 6/30/27

Financial Impact:
The cost of this MOU is included in Social Services budget account 5013-532300. CalWORKs and CalFresh federal and state allocations will fund the majority of this Agreement, with a portion paid by In-Home Supportive Services. Costs are allocated based on investigations completed during the quarter. The County share will be paid by Health & Welfare Realignment revenues. There is no impact to the General Fund.

Background Information:
This is a renewal Agreement. The Tehama County Special Investigations Unit (SIU) is a group of Social Services and District Attorney staff assigned to the Welfare Fraud program who work together to investigate referrals of possible fraud that arise regarding receipt of public assistance and In Home Supportive Services (IHSS) programs.

INTERAGENCY AGREEMENT BETWEEN
THE TEHAMA COUNTY DEPARTMENT OF SOCIAL SERVICES AND
TEHAMA COUNTY DISTRICT ATTORNEY'S OFFICE

This Interagency Memorandum of Understanding is entered into between the County of Tehama Department of Social Services, hereafter referred to as "DSS" and the Tehama County District Attorney's Office ("DA") for the purpose of providing a Special Investigative Unit to investigate possible welfare fraud and possible fraud in the In-Home Supportive Services (IHSS) program.
The Welfare Fraud program is a joint effort between Tehama County Department of Social Services (DSS) and Tehama County District Attorney (DA). Public assistance programs include California Work Opportunity and Responsibility to Kids (CalWORKs), CalFresh (formerly known as Food Stamps), CalWORKs Homeless Assistance, and other related programs. The Tehama County Special Investigations Unit (SIU) is a group of DSS and DA staff assigned to the Welfare Fraud program who work cooperatively to investigate any referrals of possible fraud that arise regarding receipt of public assistance and In-Home Supportive Services (IHSS) programs. Any DA staff for whom compensation is received under this agreement are members of the SIU.

1. **RESPONSIBILITIES OF DA**

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

2. **RESPONSIBILITIES OF DSS**

DSS shall compensate DA for said services pursuant to Section 3 and 4 of this agreement. During the term of this agreement, DSS shall perform services listed in the Scope of Work, Exhibit C, attached hereto and made a part of this agreement.

3. **COMPENSATION**

For work satisfactorily performed in accordance with the terms of this Agreement, as reasonably determined by DSS, DA shall invoice DSS at the actual cost incurred in accordance with the budget sheet attached hereto and incorporated herein as Exhibit D. The Maximum Compensation payable under Agreement shall not exceed $505,000.00.

DA may not reallocate funds among each of the major cost categories listed in the budget attached as Exhibit D. DA may not overspend budgeted line items listed in Exhibit D. Invoices with overspent line items may be denied by DSS.

DA shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, except as specified herein. DA shall have no claim against DSS for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by DA after the expiration or other termination of this Agreement. DA shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and DA agrees that DSS has no obligation, whatsoever, to compensate or reimburse DA for any expenses, direct or indirect costs, expenditures, or charges of any nature by DA that exceed the Maximum Compensation amount set forth above. Should DA receive any such payment it shall immediately notify DSS and shall immediately repay all such funds to DSS. This provision shall survive the expiration or other termination of this Agreement.

4. **BILLING AND PAYMENT**

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

5. **TIMELY SUBMISSION**

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

6. **TERM OF AGREEMENT**

This agreement shall commence on July 1, 2026 and shall terminate June 30, 2027, unless terminated in accordance with section 7 below.

7. **TERMINATION OF AGREEMENT**

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

DSS's right to terminate this agreement may be exercised by the Director, the Chairperson of the Tehama County Board of Supervisors or the Purchasing Agent, as indicated on the signatory page.

8. **ENTIRE AGREEMENT; MODIFICATION**

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. DA 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. DA specifically acknowledges that in entering into and executing this agreement, DA relies solely upon the provisions contained in this agreement and no other oral or written representation.

9. **NONASSIGNMENT OF AGREEMENT**

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

10. **INSURANCE**

DSS acknowledges that DA participates in the County of Tehama's program of self-insurance established by the Tehama' County Board of Supervisors. DSS further acknowledges that DA is required to contribute a portion of the funds necessary to operate this program

11. NON-DISCRIMINATION

DA 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.

12. 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. DA shall adhere to this policy as required therein and is otherwise encouraged to conform to this policy.

13. COMPLIANCE WITH LAWS AND REGULATIONS

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

14. 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.

15. **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.

16. **NOTICES**

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

NOTICES TO DSS:	**NOTICES TO DA:**
Bekkie F Emery, Director Tehama County Department of Social Services P. O. Box 1515 Red Bluff, CA 96080 Fax: 530-527-5410	Matthew Rogers, District Attorney Tehama County District Attorney PO Box 519 Red Bluff, CA 96080 Phone: 530-527-3053
ANALYST RESPONSIBLE TO RECEIVE REPORTS:	**PERSON RESPONSIBLE FOR REPORTING:**
Joseph Imhoff, Staff Services Analyst, Tehama County Department of Social Services P.O. Box 1515 Red Bluff, CA 96080 OR emailed to ProgramAnalyst@tcdss.org OR delivered in person to 310 S. Main Street. Phone: 530-528-4171 Fax: 530-527-5410	Kevin Hale, Chief Investigator Tehama County District Attorney, Bureau of Investigations P.O. Box 949 Red Bluff, CA 96080 Phone: 530-529-3590
INVOICES SUBMITTED TO DSS:	**PERSON RESPONSIBLE FOR INVOICING:**
Tehama County Department of Social Services P.O. Box 1515	Theresia Sweeney, Office Manager P.O. Box 519

Red Bluff, CA 96080 OR emailed to AccountsPayable@tcdss.org OR delivered in person to: 310 S. Main Street., Red Bluff, CA 96080 Fax: 530-527-5410 OR email to AccountsPayable@tcdss.org	Red Bluff, CA 96080 Phone: 530-527-3053

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

17. **NON-EXCLUSIVE AGREEMENT**

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

18. **STANDARDS OF THE PROFESSION**

DA 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 DA has been properly licensed to practice.

19. **LICENSING OR ACCREDITATION**

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

20. **RESOLUTION OF AMBIGUITIES**

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

21. **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 it 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.

22. HAZARDOUS MATERIALS

DA shall provide to DSS all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by DA, or any of its Subcontractors, in connection with the services on County property. DA shall provide DSS 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 DA, or any of its Subcontractors, during the performance of the services. DSS shall provide Safety Data Sheets for any Hazardous Materials that DA may be exposed to while on County property.

23. HARASSMENT

DA 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.

24. 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.

25. **EXHIBITS**

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

26. **OWNERSHIP OF DOCUMENTS**

All documents, notes, reports, electronic storage media, plans, or any other materials produced by DA during the term of this agreement for any purpose related to the agreement shall become the property of the DSS. DA shall deliver, upon full payment by the DSS for services rendered hereunder, all such materials to DSS.

27. **DOCUMENTS AND RETENTION**

1. DA and DSS agree to retain all documents relevant to this agreement for five years from the termination of the agreement or until all audits, Federal and/or State, are complete, whichever is later. Upon request, DA shall make available these records to the County, State, or Federal government representatives.
2. DA shall provide DSS all finished and unfinished reports, data, studies, photographs, charts and other documents prepared by DA pursuant to this agreement, should this agreement be terminated.
3. DA shall develop and maintain records concerning the services provided pursuant to this agreement. DA shall also provide all information necessary for quarterly reports

or other reports required by County, State or the Federal government. DA shall fully cooperate with DSS in providing any information needed by any governmental entity concerning this agreement.

28. **SEXUAL HARASSMENT**

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

29. **CONFLICT OF INTEREST**

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

30. **CONFIDENTIALITY**

The intent of this agreement is for the DA to provide a Special Investigative Unit to investigate possible welfare fraud. However, should specific information regarding DSS's clients become known to DA, the following confidentiality rules shall apply:

a. DA shall require all employees, volunteers, agents, and officers to comply with the provisions of Section 10850 of the Welfare and Institutions Code and Manual of Policies and Procedures (MPP) Division 19, which provide that:
   1) All applications and records concerning any individual made or kept by DA shall be confidential and shall not be open to examination for any purpose not directly connected to the administration of this program.

2) No person shall publish, disclose, use, permit or cause to be published or disclosed any list of persons receiving public social services, except as provided by law.
3) No person shall publish, disclose, use, permit or cause to be published, disclosed or used any confidential information pertaining to an applicant or recipient, except as provided by law.

b. DA shall ensure all employees, volunteers, agents, and officers comply with the above provisions, and shall inform all employees, agents, and officers that any person knowingly and intentionally violating such provisions is guilty of a misdemeanor.
c. During the term of this agreement, both parties may have access to information that is confidential or proprietary in nature. Both parties agree to preserve the confidentiality of and to not disclose any such information to any third party without the express written consent of the other party or as required by law. This provision shall survive the termination, expiration, or cancellation of the agreement.
d. Notwithstanding any other provision of this Agreement, the DA agrees to protect the confidentiality of any and all patient, client, or resident medical information, which may be viewed in the process of doing his/her/its contracted services. The DA understands that he/she/it is subject to all of the confidentiality requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA); Title 42, Section 2.1 through 2.67-1, Code of Federal Regulations; and Confidentiality of Medical Information Act [Part 2.6 (commencing with Section 56)] of Division 1 of the Civil Code. Violation of the confidentiality of patient, client, or resident medical information may result in federally imposed fines and penalties and the cancellation of this agreement.

31. **AVAILABILITY OF FUNDS**

All funding under this agreement is subject to the availability of Federal, State, and County funds. If at any time during the period covered by this agreement the funding from any source is

discontinued or decreased, this agreement shall no longer be binding upon DSS or the DA, effective with the date funding is discontinued or decreased.

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

32. MONITORING, VIOLATIONS, BREACHES OF AGREEMENT

DSS may monitor the DA's performance to assure compliance with the terms, conditions, and specifications of this agreement.

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

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

33. MISCELLANEOUS PROVISIONS

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

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

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

IN WITNESS WHEREOF, DSS and DA have executed this agreement on the day and year set forth below. Agreement not valid without signatures of authorized representatives from all parties.

TEHAMA COUNTY DEPARTMENT OF SOCIAL SERVICES

Executed at Red Bluff, California, 6/25/26 by _____
Date Bekki Emery, Director

TEHAMA COUNTY DISTRICT ATTORNEY

Executed at Red Bluff, California, 6/25/26, by _____
Date Matthew Rogers, District Attorney

5013-532300
Budget Account Number

10.561, 93.558, 93.778
Federal Funding CFDA #

EXHIBIT A
NONDISCRIMINATION CLAUSE

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

EXHIBIT B
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT C
SCOPE OF WORK

Welfare and In-Home Supportive Services (IHSS) Fraud Investigation

Tehama County DA

PURPOSE
The DA will investigate cases of suspected welfare and IHSS fraud and prosecute those found to be in violation of welfare and IHSS rules.

TARGET OUTCOMES
The DA's investigations and prosecutions of fraud will help to reduce instances of welfare fraud in Tehama County and serve as a reminder to program participants and applicants that program rules and required verifications are to be taken seriously.

POPULATION TO BE SERVED
Beneficiaries with referred cases of suspected welfare fraud or IHSS fraud.

DA AGREES TO

Welfare Fraud Investigators will continue to represent themselves as employees of the District Attorney's office. During the term of this agreement, DA agrees to and shall perform services as follows:

A. Maintain a qualified Welfare Fraud Investigative staff.

B. Abide by the provisions of CDSS MPP Division 20, California Welfare and Institutions Code and all other applicable welfare fraud regulations.

C. Execute, along with DSS, and abide by a Memorandum of Understanding (MOU) with the California Department of Health Care Services (DHCS) to ensure communication, data reporting, and jurisdictional coordination of investigations in accordance with Statewide Uniform Protocols for Program Integrity in the IHSS program.

D. Maintain complete and up-to-date records on all fraud investigations and prosecution activities in the California Statewide Automated Welfare System (CalSAWS) in accordance with the guidance in the DSS manual "Welfare and In-Home Supportive Services (IHSS) Fraud Referral and Investigations Manual" (Exhibit G).

E. Within five (5) working days of the request, DA shall take corrective action on all inquiries about the status of investigations not completed; and on requests for record adjustment in the CalSAWS to ensure data reporting accuracy by DSS Liaison. If the supervising Liaison is unavailable, their designated backup will make these requests. DA shall respond to the backup person in the same timeframe and manner. If the SIU liaison is unavailable, their designated backup will respond to these requests.

F. DA will track the status of investigations referred for prosecution and add investigation notes regarding the status of each pending prosecution at least once every ninety (90) days. Within thirty (30) days of disposition, DA will record the final disposition of each case referred to the prosecuting authority for prosecution in the California Statewide Automated Welfare System (CalSAWS).

G. The DA investigator must contact the DSS IHSS liaison within five (5) working days from the referral date. The DSS IHSS liaison will transmit documents to be submitted as evidence by secure email upon being contacted by the investigator. Since IHSS recipients are generally fragile due to age or disease, the DA investigator will discuss, with the IHSS liaison, how to complete needed investigative action(s) while maintaining the safety of said IHSS beneficiary.

H. When the DSS IHSS liaison determines it is in the best interest of the recipient to have a Social Worker present during in-person contact with the Investigator, the Investigator will arrange a mutually agreed upon time with the liaison to perform a home visit and/or interview the recipient. The liaison will provide their own transportation and will be acting in the role of a Social Worker. The liaison will not be considered a "Ride-Along" or acting in the role of an Investigator.

I. The Welfare Fraud Early Detection and Prevention is a separate program operated as a joint effort between DSS and DA in the early identification of possible fraudulent applications for public assistance programs. DA will follow these provisions in these investigations (W&I Code 11055.5(d)):
   1. No intimidation of applicants or recipients shall occur
   2. Uniformed investigators shall not be used by any county welfare department for its fraud prevention program. Uniforms may only be worn by investigators when needed for officer safety and to reduce liability under special circumstances.

J. Investigations will be completed within the timeframes indicated below.
   1. Early fraud investigations – within five (5) working days of referral
   2. Welfare fraud investigations – within thirty (30) days of referral
   3. IHSS investigations – within thirty (30) days of referral

K. When circumstances necessitate that an investigation cannot be closed within these timeframes, investigators will document the reason for the delay in the investigation notes in CalSAWS by the thirtieth (30^{th}) day for welfare fraud referrals and the fifth (5^{th}) day for Early Fraud referrals.

L. Assign a liaison as a member of the SIU who will facilitate communication, oversee referral timeframes, and will act as a primary point of contact between DA and DSS.
   1. The liaison will meet monthly with the respective DSS Welfare Fraud Liaison(s) (CalWorks or CalFresh supervisor(s)) to review overdue referrals, issues, policy, regulation changes, and any other concerns. The Chief Investigator and Public Assistance Program Manager(s) will be included in these communications when necessary.
   2. The liaison will meet as needed with the DSS IHSS fraud liaison to review overdue referrals, issues, policy, regulation changes, communications with DHCS, and any other concerns. The Chief Investigator and IHSS Program Manager will be included in these communications when necessary.

M. When an investigation has returned sufficient evidence to conclude that a willful act of fraud has occurred, but the case is not suitable for criminal prosecution, the liaison will coordinate with the DSS liaison in referring the case for Administrative Disqualification Hearing.

N. Ensure that Welfare Fraud Investigators participate in periodic refresher and special training in the prevention and detection of fraud. This training will be provided by DSS, in accordance with CDSS MPP Section 20-004. Regulations require eight (8) hours within the

first year of assignment to the Welfare Fraud Investigator position, and for four (4) hours annually thereafter.

O. Be subject to an audit and review for compliance by any agency of the State or federal government involved in the administration of Welfare programs.

P. Investigators will not reference reporting party when investigating referrals, or make any comments to clients regarding their opinion of such referral. Investigators will restrict their interactions during investigations to the gathering of information necessary to determine whether the fraud claim can be substantiated.

Q. Receive referrals from public sources who contact the DA directly to make report of suspected welfare fraud. Those referrals will be entered into CalSAWS in accordance with processes detailed in the DSS policy and procedure "Welfare and In-Home Supportive Services (IHSS) Fraud Referral and Investigations Manual".

R. Prior to opening an IHSS case from any referral source other than DSS, the DA will de-conflict with the DHCS by sending (via email to: fraud@dhcs.ca.gov) the subject(s) name, date of birth, and social security number, as well as the nature of the complaint and name(s) of associated recipient(s)/provider(s) to prevent potential duplication of effort.

S. Perform review, investigation, and disposition of Fleeing Felon Match (FFM), Nationwide Prisoner Match (NPM) and California Youth Authority (CYA) abstracts from the Income and Eligibility Verification System (IEVS) in accordance with the guidance in the DSS policy and procedure "Welfare and In-Home Supportive Services (IHSS) Fraud Referral and Investigations Manual" (Exhibit G).

T. DA agrees to review access provided to all DA personnel at least once per month and notify DSS of any changes required. DA agrees to notify DSS of any DA personnel who no longer require access to DSS facilities as soon as possible, but no later than 24 hours of that access no longer being required. DA agrees that this notice is required for reasons including but not limited to termination, transfer, reassignment of duties, leave of absence longer than 2 weeks, or any other reason for which access is no longer required. DA agrees to secure all devices that allow access to DSS facilities. DA agrees to notify County immediately upon knowledge of lost badges or keys that allow access to DSS facilities. Upon request, DA must provide DSS with a current list of DA personnel and (sub) contractors, including job descriptions, with privileges to access DSS facilities. DSS may, at its sole discretion, revoke access provided to any DA personnel or (sub) contractor for any reason at any time, without prior notice.

U. For purposes of this MOU, a DSS information system shall be defined as any information system to which the DA is given access by the DSS.

V. DA's access to DSS information systems is permitted only for persons and cases assigned to DSS as a result of the express written consent to gain such access being provided to DA by DSS through the execution of this Agreement/MOU. In the event that DA personnel gain access or are exposed to information not belonging to DSS, DA shall treat this as a security incident and notify the DSS accordingly.

W. DA agrees to review access provided to all DA personnel at least once per month and notify DSS of any changes required. DA agrees to notify DSS of any DA personnel who no longer require access to the DSS system immediately, but no later than 24 hours of that access no longer being required. DA agrees that this notice is required for reasons including but not limited to termination, transfer, reassignment of duties, or any other reason for which access is no longer required.

X. Upon request, DA must provide DSS with a current list of DA personnel, including job descriptions, with privileges to view and utilize data in DSS information systems.

Y. DA shall ensure that accounts assigned to individuals for the purposes of accessing DSS information will only be used by the individual to whom they are assigned.

Z. DSS may, at its sole discretion, revoke access provided to any DA personnel for any reason at any time, without prior notice.

AA. DA shall adhere to security and confidential provisions outlined in this Agreement/MOU for the protection of any information exchanged between DA and DSS or DSS information systems. DA agrees to report within one hour of becoming aware of any data breach or security incident as defined below:

1. Data Breach - defined as the actual loss, loss of control, compromise, unauthorized disclosure, unauthorized acquisition, unauthorized access, or any situation where persons other than the authorized users and for other than authorized purposes have access or potential access to personally identifiable information from a DSS information system.

2. Security Incident – defined as the attempted or successful unauthorized access, use, disclosure, modification, or destruction of personally identifiable information, or interference with the operations of any DSS information system.

BB. DA agrees to assist DSS in performing security audits and compliance assessments. These audits and assessments may involve compliance review questionnaires, and/or review of DA managed facilities, systems, books, and records.

CC. DA agrees to ensure that all DA personnel complete DSS supplied Confidentiality Expectations and Safeguards training prior to being giving access to DSS systems. This training must be repeated annually or as deemed necessary by the DSS.

DD. DA shall comply with the Confidentiality Expectations and Safeguards Policy, as shown in Exhibit E.

EE. DA shall conduct a background screening of any DA personnel that is granted access to DSS information systems. The background screening shall be commensurate with the risk and magnitude of harm that DA personnel could cause, with more stringent background screening for positions authorized to bypass significant technical and operational security controls. DA shall provide DSS with the documented result of each personnel background screening (pass/fail result) prior to access being granted by DSS to any DSS information system.

DSS AGREES TO

Pursuant to CDSS MPP Division 20, DSS shall make a referral for welfare fraud or IHSS fraud investigation within five (5) working days when there is suspicion of fraud.

A. In accordance with instruction in CDSS All County Letter (ACL) 13-89, for welfare fraud referrals, DSS shall:
    1) Contact the applicant or recipient to ask clarifying questions and provide an opportunity for the individual to resolve any discrepancies or errors before making a referral for investigation.
    2) Include, for the investigator's reference, any known factors such as language barriers, literacy, or disabilities which may be a barrier to accurate reporting.

B. DSS will provide referrals through the California Statewide Automated Welfare System (CalSAWS). All relevant documentation will be submitted as evidence in the CalSAWS referral for welfare fraud and early fraud referrals. IHSS referral documents will not be stored in CalSAWS. The assigned investigator must contact the DSS IHSS liaison within five (5) working days of referral date. The DSS IHSS liaison will transmit documents to be submitted as evidence by secure email upon being contacted by the investigator.
C. DSS will assign a liaison for Welfare fraud investigations and IHSS fraud investigations. The DSS liaison for each program are to act as members of the SIU. These Liaisons will: facilitate communication between DSS and the DA; coordinate referrals of suspected welfare and IHSS fraud cases to the DA; control the flow of overpayment computations; and generally act as the primary point of contact between DSS and DA.
    1) The welfare fraud liaison will meet monthly with the DA liaison to review overdue referrals, issues, policy, regulation changes and any other concerns. The Chief Investigator and Public Assistance Program Manager(s) will be included in these communications when necessary.
    2) The IHSS fraud liaison will
        i. Meet as needed with the DA liaison to review overdue referrals, issues, policy, regulation changes and any other concerns. The Chief Investigator and IHSS Program Manager will be included in these communications when necessary.
        ii. The IHSS fraud liaison will conduct a telephone or in-person conference with the investigator within five (5) working days of each IHSS fraud referral to clarify program regulations as well as Federal, State, and County policies and to discuss needed investigative actions with consideration to recipient capacity.
D. DSS will provide DA staff who are members of the SIU:
    1) Eight (8) hours of initial training within the first year of assignment to the SIU followed by four (4) hours of annual refresher training in the prevention and detection of fraud in public assistance programs.
    2) Written copies of CDSS MPP Division 20 welfare fraud regulations.
    3) Written copies of DSS policies and procedures relevant to the SIU and updates as applicable.
    4) Written copies of correspondence from CDSS regarding changes or guidance in the administration of welfare fraud or IHSS fraud programs.
E. In accordance with program integrity protocols established in the "IHSS Uniform Statewide Protocols", execute a Memorandum of Understanding (MOU), along with DA, with the California Department of Health Care Services (DHCS) to ensure communication, data reporting, and jurisdictional coordination of investigations. DSS will fulfill the responsibilities of a county IHSS agency, as defined in the MOU.
F. Conduct quarterly monitoring over the term of this agreement.
G. Provide technical assistance as needed to DA.

CONTRACTOR REPORTING REQUIREMENTS - CONTRACT MONITORING

The following contract terms will be reviewed in quarterly meetings between the DA and DSS:

1. Number of referrals sent monthly in the quarter
2. Number of investigations concluded during the quarter

3. Average number of days to conclude each type of investigation concluded during the quarter
4. The number of fraud referrals concluded within agreed timeframes and outside agreed timeframes:
    a. Five (5) working days for Early Fraud referrals
    b. Thirty (30) days for Welfare Fraud referrals
5. Number of investigations pending at the end of the quarter
6. Number of referrals for Administrative Disqualification Hearing
7. Number of days to conclude prosecutions
8. Number of investigations pending prosecution
9. Number of Fleeing Felon Match (FFM) and Nationwide Prisoner Match (NPM) abstracts received in the quarter and processed within agreed timeframes and outside agreed timeframes
10. Number of FFM and NPM pending processing at the end of the quarter
11. Number of corrective actions requested by DSS within the quarter for the following:
    a. More than ninety (90) days have passed since last investigation note regarding status of pending prosecution
    b. Early fraud referral has reached the fifth (5^{th}) working day or welfare fraud referral has reached thirtieth (30^{th}) day from date of New status and there is no investigation note explaining the delay
    c. Data entry into CalSAWS is not accurate or complete according to instructions provided in the Welfare and IHSS Referral and Investigations Manual and needs adjustment
12. Average number of days to take corrective action upon request
13. The DA agrees to:
    a. Meet quarterly with DSS, which includes at least one on-site visit per quarter, to discuss the progress of this agreement and make any necessary adjustments in order to meet the contract terms (Exhibit H).
    b. Discuss Quarterly fraud metrics for the quarter under review
    c. Provide time usage statements/time cards showing time worked on TCDSS assignments by DA staff under contract of the TCDSS
14. TCDSS agrees to:
    a. Provide ongoing contract monitoring and metric calculations.
    b. Meet quarterly with the DA, including at least one on-site visit per quarter, to discuss the progress of this agreement and make any necessary adjustments in order to meet the contract terms (Exhibit H).
    c. Provide technical assistance to the DA as needed.

EXHIBIT D
BUDGET

EXHIBIT XX					
BUDGET	If needed for more space, insert or delete rows, or attach another page(s).		Budget Start Date:	July 1, 2026	
			Budget End Date:	June 30, 2027	
CONTRACTOR NAME AND ADDRESS	**PURPOSE/TITLE OF CONTRACT:**				
Tehama County District Attorney's Office	**PROGRAM CONTACT**		**FISCAL CONTACT**		
P.O. Box 519	Name:	Jeffery Wing	Name:	Theresia Sweeney	
Red Bluff, CA 96080	Telephone:	530-529-3590	Telephone:	530-527-3053	
	Email:	jwing@tehama.gov	Email:	tsweeney@tehama.gov	

BUDGET LINE ITEM: For salary & benefit items, provide the job title or function of the position. For direct & indirect costs, provide specific detail to identify the item or purpose, or attach a budget narrative.			**TOTAL CONTRACT BUDGET**
DIRECT SALARIES	Annual Salary	FTE (% of time)	
Investigator Lieutenant (0.6 FTA)	$ 136,411.67	60%	$ 81,847.00
Investigator (0.5 FTA)	$ 119,556.00	50%	$ 59,778.00
Investigator (0.5 FTA)	$ 105,872.00	50%	$ 52,936.00
Office Assistant III (0.25 FTA)	$ 39,940.00	25%	$ 9,985.00
Pay in Lieu	$ 7,092.00		$ 7,092.00
DIRECT BENEFITS/FRINGE			
Unfunded PERS-Miscellaneous	$ 9,177.00		$ 9,177.00
Unfunded PERS-Safety	$ 70,057.00		$ 70,057.00
Unfunded PERS ADP Liability-Miscellaneous	$ 2,496.00		$ 2,496.00
Unfunded PERS ADP Liability-Safety	$ 9,598.00		$ 9,598.00
PERS	$ 35,259.00		$ 35,259.00
OASDI	$ 16,336.00		$ 16,336.00
Group Insurance	$ 51,908.00		$ 51,908.00
Unemployment Insurance	$ 423.00		$ 423.00
Workers' Compensation Insurance	$ 36,853.00		$ 36,853.00
Match Deferred Comp	$ 1,476.00		$ 1,476.00
			$ -
DIRECT SALARIES & BENEFITS TOTAL			**$ 445,221.00**
DIRECT COSTS	Quantity	Cost	
Clothing & Personnel Supplies (clothing allowance for Lt. and Investigators		$ 432.00	$ 432.00
Communications		$ 2,500.00	$ 2,500.00
Liabiltiy Insurance		$ 13,198.00	$ 13,198.00
Maintenance of Equipment		$ 3,820.00	$ 3,820.00
Membership/Dues		$ 219.00	$ 219.00
Office Expense		$ 2,000.00	$ 2,000.00
Professional Services Expense (related expenses to new possible new hires such as finger printing, physical, psych exam)		$ -	$ -
Special Department Expense (ammunition/safety equipment as needed)		$ 5,000.00	$ 5,000.00
Travel/Training		$ 10,000.00	$ 10,000.00
Transportation Expense		$ 7,880.00	$ 7,880.00
Internal Assets		$ -	$ -
			$ -
			$ -
DIRECT COSTS TOTAL			**$ 45,049.00**
INDIRECT SALARIES	Annual Salary	FTE (% of time)	
DA/OH Administration	$ 10,630.00		$ 10,630.00
			$ -
			$ -
INDIRECT BENEFITS/FRINGE			
PERS	$ 989.00		$ 989.00
OASDI	$ 830.00		$ 830.00
Group Insurance	$ 1,683.00		$ 1,683.00
Unemployment Insurance	$ 21.00		$ 21.00
Deferred Comp Match	$ 577.00		$ 577.00
INDIRECT SALARIES & BENEFITS TOTAL			**$ 14,730.00**
INDIRECT COSTS	Quantity	Cost	
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
INDIRECT COSTS TOTAL			$ -
TOTAL BUDGET			**$ 505,000.00**
Is contractor for-profit?	No	Yes, enter amount of profit:	$ -

Tehama County SOCIAL SERVICES ASSIST • EMPOWER • PROTECT	POLICY & PROCEDURE		
	Branch: All Staff	☐ New	**Program: Privacy and Security**
	Date: May 1, 2025	☒ Revised	
	Title: Confidentiality Expectations, Safeguards, Incident Reporting and Acknowledgment		

PURPOSE

The purpose of this policy is to:

- Define Confidentiality;
- Describe the sensitivity of confidential information including but not limited to Personally Identifiable Information (PII) and Social Security Administration (SSA)-provided information;
- Describe proper use and protection and unacceptable use of confidential information including but not limited to PII and SSA-provided information;
- Describe required Security and Privacy Safeguards including rules of behavior concerning use and security in systems processing confidential information including but not limited to PII and SSA-provided information;
- Describe proper disposal of confidential information including but not limited to PII and SSA-provided information;
- Describe Security Incident Reporting requirements;
- Provide basic understanding of procedures to protect the network from malware attack;
- Provide awareness of spoofing, phishing and pharming, and network fraud prevention;
- Describe enforcement of policies including criminal or civil penalties, sanctions or administrative actions that could be imposed for failure to comply with privacy policies and procedures;
- Serve as an attestation of understanding and certification of receipt of the information enclosed within this policy for each employee.

Definitions:

Breach	Refers to actual loss, loss of control, compromise, unauthorized disclosure, unauthorized acquisition, unauthorized access, or any similar term referring to situations where persons other than authorized users and for other than authorized purposes have access or potential access to PII, whether electronic, paper, verbal, or recorded.
Federal Tax Information (FTI)	Includes tax returns or return information received directly from the Internal Revenue Service (IRS) or obtained through an authorized secondary source, such as Social Security Administration, Federal Office of Child Support Enforcement, Bureau of the Fiscal Service, or Centers for Medicare and Medicaid Services , or another entity acting on behalf of the IRS pursuant to internal Revenue Code (IRC) 6103(p)(2)(B) Agreement. The following is not FTI, but still considered PII and subject to confidentiality rules: A taxpayer provides his or her own tax information or a banking institution or employer provides the information, this information is not FTI (CDSS ACL 16-106). Treasure Offset Program (TOP) commonly referred to as Tax Intercept is authorized under 31 USC 3720A and is not considered FTI.
Malicious Software (Malware)	Software designed to cause damage to a single computer, server, or an entire computer network. Also known as malware, malicious software is most often installed on the computer without the user's knowledge.
Pharming	A scamming practice in which malicious code is installed on a personal computer or server, misdirecting users to fraudulent Web sites without their knowledge or consent.

Phishing	The scamming of users by sending emails or creating false web pages that are designed to collect an individual's personal information.
Personally Identifiable Information (PII)	Information directly obtained in the course of performing administrative function on behalf of the programs and can be used alone, or in conjunction with any other reasonably available information, to identify a specific individual.
Security Violation	An act from within an organization that bypasses or disobeys security policies, practices, or procedures.
Spoofing	A type of scam where an intruder attempts to gain un authorized access to a user's system or information by pretending to be the user.
SSA-Provided Data/Information	Information under the control of SSA provided to an external entity under the terms of an information exchange agreement with SSA. Example: Information from MEDS.
Vishing (Voice Phishing)	A phishing attack that uses phone calls, voice messages, or text messages to trick users into sharing sensitive information.

POLICY

What is Considered Confidential?

The determination of what or when information is privileged or confidential can be complicated. In any situation not specifically authorized in this policy, staff must discuss the request with their Supervisor prior to providing or denying access to the requested information. The Supervisor and Manager may, in turn, consult with a Deputy Director and the Deputy Director may contact Tehama County Counsel prior to providing or denying access.

In general, all applications and records concerning any individual in connection with the administration of public social services shall be confidential, and shall not be open to examination for any purpose not directly connected with the administration of that program, or any investigation, prosecution, or criminal or civil proceeding conducted in connection with the administration of that program. All information both written and oral concerning the name, address or circumstances of any individual is considered confidential and must be safeguarded.

The California Department of Social Services (CDSS) defines Personally Identifiable Information (PII) as information directly obtained in the course of performing an administrative function on behalf of a public assistance program that can be used alone, or in conjunction with other information, to search or identify a specific individual(s). The SSA and other Federal laws and statutes define PII as information about an individual used to trace that individual's identity and can include items such as name, social security number, date and place of birth, mother's maiden name, biometric records, alone or combined with other personal or identifying information. PII may also include any information that is linkable to an individual, such as medical, educational, financial, and employment information. PII includes, but is not limited to, name, social security number, date of birth, and driver's license or identification number. PII may be electronic, paper, verbal or recorded and includes statements made by, or attributed to, the individual. PII is private, confidential information in all branches of Tehama County Department of Social Services (TCDSS).

This confidentiality policy applies to any current or former data systems used by agency employees. These systems include, but are not limited to: Adult Protective Services (APS) Case Tracker; Case Management Information and Payrolling System (CMIPS II); California Statewide Automated Welfare System (CalSAWS); Child Welfare Services Case Management System (CWS/CMS); SafeMeasures; ad hoc tools; LEAPS; California Healthcare Eligibility, Enrollment and Retention (CalHEERS); Business Objects; Finance Live; Income Earnings Verification System (IEVS); Medical Eligibility Data System (MEDS); MEDSLite; and any County-created electronic

document. Information contained in these systems may be provided by clients, community partners, or State or Federal agencies, and is not to be disclosed to unauthorized parties. Access to these systems is only permitted to authorized staff and granted at a level necessary for them to complete their assigned duties. Access to systems containing confidential information including not limited to PII and SSA-Provided Information will be granted based on principles of least privilege, need-to-know, and separation of duties. Wrongful access or use of electronic systems and information for personal gain, curiosity, or any non-business related reason is unacceptable, prohibited use.

Safeguarding Confidential Client, SSA, FTI, or Other PII Information

Violation of confidentiality is a misdemeanor and may result in criminal charges under the California Welfare and Institution Code (W&I) Section 10850. A violation of this policy can also be cause for disciplinary action and/or dismissal from employment and/or service. All agency employees are bound by confidentiality except for mandated reporting obligations as outlines in (W&I) 10850(e), 15630 and Penal Code 11165.7. County employees must not disclose any information about an individual, including acknowledging whether or not the individual is receiving services, without that individual's consent. Therefore, it is important for all employees to understand the safeguarding requirements and what they can do to uphold these requirements.

Verbal Safeguards: Clients and their cases shall never be discussed outside of the department by any agency employee. This applies even after an employee is no longer with the agency. Current employees may not discuss client names or services with past employees. Clients and case specific information shall never be discussed with other agency staff unless collaboration is required to meet the client's needs. If an employee is approached outside the agency by a client who requests information related to their case, the employee is to direct the client to contact the office during business hours for the requested information. Before releasing any information verbally to a client, all employees are required to verify the identity of the client in order to establish their right to the requested information (see heading "Releasing Confidential Information With or Without Authorization").

Physical Safeguards: Confidential information, whether in paper or electronic form, shall not be left unattended at any time, unless locked in a file cabinet, file room, or in a closed office. Unattended means that information is not being watched over by authorized staff. Cases and client documents cannot be removed from the office without prior authorization. When confidential case information is being transported, the confidential information shall not be left unattended at any time, not checked in baggage, must be kept out of sight, and shall not be made accessible by anyone other than the authorized employee in the course of administering public social services. Confidential information is not to be left unattended on copy machines or printers within the office. MEDS screen prints, including MEDS Online POS (Point of Service) Inquiry (MOPI) screens, shall not leave the agency building. When viewing confidential information on a computer screen, agency employees must lock their computers before leaving the area so login credentials are required to view the information and incidental viewing of information is restricted. When visitors are in the work areas (either a member of the public or business partners), all confidential material is to be kept out of view until the visitor leaves the area. Destruction of all documentation with PII is only authorized in the locked/secure shred bins.

Technological Safeguards: TCDSS "Electronic Systems & Information Assets" policy outlines the restrictions of communicating confidential information via technology or in an electronic manner. Communicating and exchanging client information with a coworker on the TCDSS system (i.e., all emails with a tcdss.org address) is allowed if the coworker has a business reason to provide the client's information. All emails that must contain confidential content and are sent to an external email address must be sent using the TCDSS Secure E-Mail System Process (further outlined in the "Electronic Systems & Information Assets" policy). Utilizing the secure email process allows additional security, encryption, and authentication required to safeguard any client information from unintended recipients. Communicating via text message or email to clients shall never be conducted on personally owned devices. As outlined in the "Communication via Electronic Messaging" policy, County owned smart phones or tablets issued to agency staff can be used to conduct business with clients if the client has completed the "Request and Authorization to Share Information Electronically" form and they have been informed that no PII will be communicated through this process.

Inadvertent texts and emails can be a violation of confidentiality; therefore, staff communicating with clients in this manner shall confirm the identity of the recipient prior to sending information. Allowing clients or non-authorized personnel to utilize agency owned devices is also prohibited. All electronic devices will require a passcode to function, will automatically lock after a predetermined period of time of inactivity, and will not unlock after multiple failed attempts to log in with inaccurate credentials in order to safeguard the information on the device. TCDSS IT will manage all security profiles, tracking, and authentication processes for all devices having access to the TCDSS Network and systems as outlined in the "Smart Phone and Tablet Usage" policy.

Employees are expected to follow these behaviors meant to mitigate risk of network malware attacks:

- Use only authorized websites related to your work activity.
- If someone you don't know sends you an attachment via email or instant message, do not open it. Only open email attachments if you are expecting them and know what they contain.
- Never respond to emails that request personal information.
- Do not click on links in a suspicious email.

Releasing Confidential Information With or Without Authorization

Clients may authorize the department to release their confidential information to specific people or for specific purposes. The following is a list of entities to which confidential information may be released in appropriate circumstances associated with the administration of public assistance programs pursuant to Manual of Policies and Procedures (MPP) Division 19-004 & WIC Section 10850:

Release to Contractors – When the county enters into contract with either a public or private agency and confidential information is to be released, the contract must include verbiage to ensure compliance with the aforementioned division and W&I Code.

Release to Public Officials

- The District Attorney, County Counsel, California Department of Social Services (CDSS), California Department of Healthcare Services (DHCS), U.S. Health and Human Services, and county welfare departments within California are allowed access when the purpose is necessary for the administration of public social services.
- County Auditor/Audits are given access when it is necessary to perform fiscal audits and/or procedure reviews and to ensure that fiscal accountability is being maintained.
- Legislatures and their committees will be given the information when requested, but any release must include a warning citing W&I Code 10850. This informs them that releasing this information without a purpose associated with the administration of public services is a misdemeanor.

Release to Law Enforcement

- Welfare Fraud Investigations – Agency employees are authorized to cooperate fully with officers from the Special Investigations Unit (SIU) to the extent they are investigating a suspected welfare fraud incident. SIU shall have access to all County Welfare Department files, records, and personnel specific to the investigation they conduct, with the exception of taxpayer return information, which may only be disclosed with express authorization.
- Abuse/Neglect Investigations – TCDSS will work cooperatively with law enforcement regarding the investigation of suspected child, dependent adult or elder abuse and/or neglect cases (MPP 31-005, Penal Code 11166.3, MPP 33-510, and WIC 15633) as this is for the purpose of administering social services.
- Requests from Law Enforcement *(W&I Code Sections 10850.3 and 10850.7)* – These requests must be forwarded to the Program Manager and Deputy Director or Director for consideration and determination of compliance. When not using the information for the purpose of the administration of social services, law enforcement is allowed access to confidential information limited to: name,

address, telephone number, birth date, social security number and physical description for the following individuals. All requests must be made in writing from the head of the law enforcement agency, or by an employee of the agency so authorized and identified by name and title by the head of the agency in writing

- *Deceased Recipient (*If made via telephone, they are allowed 5 days to submit the written request.)
- *Customer where a warrant for felony or misdemeanor has been issued (limited to disbursement records for **CalWORKs** and social services cases other than Child Protective Services and Medi-Cal)*
- ***CalFresh** and **CalWORKs** case information may be released when:*
  - Customer is fleeing to avoid prosecution, custody, or confinement after conviction;
  - Customer is in violation of probation or parole;
  - Customer has information pertinent to Law Enforcement regarding persons fleeing or violating probation or parole;
  - Law Enforcement is tasked with locating or apprehending the customer;
  - The request is made in the proper exercise of official duty.

Release in Conjunction with a Lawsuit – Anytime a customer is a party or a plaintiff in a lawsuit with the state of California, the attorney representing the state can be given access to their records. However, the information contained within will only be disclosed if it applies to the case at hand. The court must also be made aware and held to the state laws and policies against further disclosure of this information.

Release to Schools – Information may be released to Superintendents and their designated representatives for the administration of federally assisted programs. They must be informed of the criminal prohibition from disclosing this information. We must also have a valid Memorandum of Understanding (MOU) in place with the school district.

Release to Parents Who Wish to be Reunited with Their Families – Agency staff are not to acknowledge whether or not the other parent receives aid. The other parent if aided must be contacted for permission to release the information unless the requesting parent alleges the child has been abducted or kidnapped. In these situations, Child Protective Services and law enforcement must be contacted.

Release to Research Organizations (MPP 19-004.8) – Information can be released to these organizations without the authorization of the applicant or recipient on the condition that the research company will supply in writing that they are meeting both the MPP Division and W&I Codes mentioned above.

Release to Application/Recipient or Authorized Representative – In general, an applicant/recipient and/or their representative has the right to any information that was supplied to the agency from them directly. Authorization to release this information can be provided in writing or verbally over the phone. Any telephone authorizations are considered one-time, or for this instance. The agency employee must adequately identify the customer by asking for multiple pieces of identifying information that can be referenced within the case to verify accuracy (ex. Case number, driver's license number, social security number, mother's maiden name, etc.). The customer must also clearly identify the party to whom they would like information released. Clients can also authorize the release of this information in writing. All authorizations must be dated, will expire one year from the date of authorization unless a short time period is specified, can be revoked by the client at any time, and will stand while a case in in the hearing process or under appeal unless revoked. In the client at any time, and will stand while a case in in the hearing process or under appeal unless revoked. In cases involving CalWORKs clients, no written authorization is needed for discussions when the authorized representative and the client are present.

- *Access to Case Records* – Case information held by CDSS, DHCS, or any agency supervised by CDSS can be viewed except for the following:
- *Privileged Information – may NOT be released*.

- This includes information that identifies an informer (Evidence Code Section 954) or attorney-client information and communications (Evident Code Section 1041).
- Confidential minor health services may not be released to anyone other than the minor without the minor's consent.
- The possibility of privilege exists when information comes to TCDSS from a third party, without the customer's permission or knowledge. Further, a member of a household or Assistance Unit generally may not access a document that pertains to another member of the household unless the member who is the subject of the document has signed a written release authorizing the inspection. Examples include CWS case files containing information about multiple parents and siblings; status of children removed from the home by CWS; taxpayer return information; mental health and substance abuse treatment; domestic abuse; learning disabilities. (ACL 16-02)

- MPP 19-005.4 provides that a customer may inspect the case record including case narrative with the exception of privileged information.

Release to Medi-Cal Provider (All-County Welfare Director's Letter 08-04) – Medi-Cal providers are required to make a good faith effort to obtain needed information from the customer before contacting this agency. Should a Medi-Cal provider request customer information from the agency, staff must obtain the provider's name, telephone number and enough information to identify the customer. Information must be sufficient to assure staff that there is no question as to the identity of the provider or the customer. Once assured, staff may:

- Provide the customer's Medi-Cal Benefits Identification Card (BIC) number and date of birth.
- State if a customer is ineligible in a specific month, but provide no other information about an ineligible individual.
- Provide a reason for a denial if requested, should the provider need that in order to offer charity assistance to the individual.

Jury Duty – When an employee is called for jury selection and the employee knows the defendant is a client of TCDSS, the employee should response to the question of "How do you know the defendant?" with the following statement: "I assert the official information privilege pursuant to Evidence Code Section 1040 subsection (G)(1)." If the employee is asked for more information, the employee should then ask to speak to the judge in private. In private, the employee should inform the judge that the defendant is a client of TCDSS. The employee should then wait for the judge to decide if that information is to be disclosed or not.

Friends/Relatives

Tehama County is a small community and it is a common occurrence to see familiar faces in the office. Employees are encouraged to be friendly with acquaintances, but should not engage in lengthy conversations. If a friend or family member begins a non-work related conversation with the employee in the lobby, the employee will politely explain that he/she will call them at home to finish the conversation.

Occasionally a close friend or relative may come into the office to apply for services. Regardless of how close the employee feels to this person, they may not want the employee to know why they are here. Client names and services are **never** to be discussed or disclosed outside of this department (this includes the employee's family).

Employees shall not work on, handle or otherwise involve themselves in the processing of any case for a client who is a relative or a friend. Employees shall not work on, handle or otherwise involve themselves in the processing of their own case. This includes accessing case information through computer systems.

Security Incident Reporting

Any potential breach/loss or unauthorized release of confidential information must be reported immediately upon discovery to the Deputy Director of Operations or designee. At that time, the determination of what

information was breached and to which State or Federal agency the breach should be reported will be made. If assistance is needed with this determination, the CDSS Fraud Bureau can be contacted for assistance. As outlined in the "Information Security Incident Reporting for Federal Tax Information and Social Security Administration Personally Identifiable Information" policy, if the breach is involving information that belongs to the Social Security Administration, California Department of Healthcare Services, or California Department of Social Services, the Deputy Director of Operations or designee will notify the appropriate state official. In instances where SSA-provided information has been breached, the loss must reported immediately. In all other instances, a breach or loss must be reported within one working day.

The procedures to report a privacy and security incident or potential incident are as follows:

1. All staff must report the incident to their Supervisor and Manager or Deputy immediately.
2. The Manager, Deputy, or designee must complete the Privacy Incident Reporting Form, and return the completed form to the Deputy Director of Operations or designee immediately.
3. The submitted report must include what immediate actions were taken to prevent further unauthorized disclosure of data, and a corrective action plan.
4. The Deputy Director of Operations or designee will report incidents as required to DHCS and CDSS.

Attestation & Acknowledgment of Understanding

All employees are legally obligated to abide by the rules and regulations expressed in this policy. Violation of confidentiality is a misdemeanor and may result in criminal charges under the California Welfare and Institution Code 10850. A violation of this policy can also be cause for disciplinary action and/or dismissal from employment and/or service.

By signing this document, you are:

___ Agreeing to keep confidential and not disclose any Personally Identifiable Information and uphold the confidentiality of all information accessed as part of your assigned tasks in the administration of public social services for Tehama County; and

___ Certifying you accept and understand the potential criminal, civil, and administrative sanctions or penalties for unlawful access and/or disclosure, misuse, or any act constituting a security violation.

This attestation will be retained within the Department for 5 years from the signed date, or until your employment has ended.

Employee Name	Signature	Date

REFERENCES

ACIN I-11-14
ACWDL 08-04
ACL 07-29
ACL 85-22
ACL 16-02
ACWDL 24-08
California Department of Social Services' Manual of Policy and Procedures (MPP) Division 20 Recipient Fraud
MPP Division 19 Confidentiality of Records Sections 19-002.1, 19-004, 19-005.1-.2 & 19-005.4
California Evidence Code Section 954
California Evidence Code Section 1041
California Welfare and Institutions (W&I) Code Section 305-324.5
W&I Code Section 10850

W&I Code Section 10850.3
W&I Code Section 10850.7
W&I Code Section 14100.2
W&I Code Section 15633.5
California Penal Code 11166.3
The Privacy Act of 1974
Social Security Act Sections 1137, 453, and 1106
SSA Technical System Security Requirements (TSSR)
IRS Publication 1075
TCDSS Policy: System Security Role Assignment
TCDSS Policy: Electronic Systems & Information Assets
TCDSS Policy: Communication via Electronic Messaging
TCDSS Policy: Information Security Incident Reporting for Federal Tax Information and Social Security Administration Personally Identifiable Information

FORMS

CW 2213 Response to Request to Inspect Case Record (CalWORKS, CalFresh, TCVAP and Refugee Programs)
EDD Confidentiality Agreement
MEDSLite Oath of Confidentiality
SOC 882 - County CMIPS II User ID Confirmation

EXHIBIT F
SAMPLE INVOICE

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

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

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

EXHIBIT G
WELFARE AND IHSS FRAUD REFERRAL AND INVESTIGATIONS MANUAL

Contents

- **Purpose**
- **Policies**
  - I. Welfare Fraud Investigations
  - II. Administrative Disqualification Hearings
  - III. Intentional Program Violations
  - IV. In-Home Supportive Services (IHSS) Anti-Fraud Investigations
  - V. Income and Eligibility Verification System (IEVS) Fleeing Felon Match (FFM), Nationwide Prisoner Match (NPM), and California Youth Authority (CYA) Match
  - VI. Definitions
- **Welfare Fraud Procedures**
  - I. Referral Status Workflow Overview
  - II. Eligibility Specialists/Referring Party
  - III. Eligibility Supervisors and Lead Specialists
  - IV. Tehama County Department of Social Services (TCDSS) Welfare Fraud Liaison
  - V. Intentional Program Violation (IPV) Coordinator
  - VI. Special Investigations Unit (SIU) Liaison
  - VII. Investigators
  - VIII. Fair Hearings Officer
  - IX. Fraud Investigation Quarterly Statistical Activity Report (DSS 466)
  - X. Tables
    - A. Investigation Status Definitions
    - B. DPA 266 Type Definitions
    - C. Investigation Result Indications
    - D. Prosecution Result Indications
- **In-Home Supportive Services Anti-Fraud Procedures**
  - I. IHSS Social Workers
  - II. Quality Assurance (QA) Social Worker/TCDSS IHSS Liaison
  - III. Investigators
  - IV. TCDSS Welfare Fraud Liaison
  - V. Special Investigations Unit (SIU) Liaison
- **Income and Eligibility Verification System (IEVS) Fleeing Felon Match (FFM), Nationwide Prisoner Match (NPM), and California Youth Authority (CYA) Match Procedures**
  - I. Fleeing Felon Match (FFM)
  - II. Nationwide Prisoner Match

III. Action on Unclear Information

- **References**

EXHIBIT H

Tehama County Quarterly Contract Monitoring Tool				
I. General Information:				
Contractor:				
Purpose:				
Amount of Contract:				
Reporting Period:		**Date of Meeting:**		**Onsite Visit:** ☐
II. Contracted Outcomes:				
III. Current Performance:				
IV. Goals Updates From Prior Meeting:				
V. Successes:		**VI. Challenges:**		
VII. Goals for Next Quarter:		**VIII. Strategies for Improvement:**		

E-Contract Review
Approval as to Form

Department Name: Social Services

Vendor Name: Tehama County District Attorney's Office

Contract Description: For the purpose of providing a Special Investigative Unit to investigate possible welfare fraud and possible fraud in the IHSS program

APPROVED AS TO FORM:

Date: 06/24/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1241 **Agenda Date:** 7/21/2026 **Agenda #:** 9.

PERSONNEL / HEALTH SERVICES AGENCY

Requested Action(s)
a) Request approval of new classification specifications of Community Health Worker I/II and Peer Support Specialist within the Joint Council bargaining unit, effective retroactively to 1/1/25

b) RESOLUTION - Request adoption of a Resolution amending the FY 24/25 Position Allocation List (PAF), (Reso #2024-080) and the FY 25/26 Position Allocation List (PAL), (Reso #2025-074) by deleting nine (9.00 FTE) Psychiatric Aide I/II allocations, deleting two (2.00 FTE) Drug/Alcohol Aide allocations, adding five (5.00 FTE) Community Health Worker I/II allocations, and adding six (6.00 FTE) Community Health Worker I/II or Peer Support Specialist allocations, effective retroactively to 1/1/25

c) Request approval to reclassify one (1.00 FTE) Drug/Alcohol Aide incumbent as a Community Health Worker II, five (5.00 FTE) Psychiatric Aide incumbents to Community Health Worker II, and one (1.00 FTE) Psychiatric Aide II incumbent to Community Health Worker I, effective retroactively to 1/1/25

Financial Impact:
The increased financial impact was reflected in the financial impact section for item #26-1075. This item is a corrective action to revise the effective dates from 6/30/26 to 1/1/25 per SB 525.

Background Information:
On June 30, 2026, The Health Services Agency requested approval of a new classification series of Community Health Worker I/II and Peer Support Specialist. Additionally, the Department requested to make revisions to its Position Allocation List (PAL) and reclassify seven (7.00 FTE) current incumbents into these new classifications. The Board approved the new classification specifications, PAL changes and reclassifications for this series on June 30, 2026 with pay retroactive to January 1, 2025, per SB 525. However, afterwards it was discovered there was an oversight in the effective date on the requested actions within the agenda item and corresponding Resolution. The requested actions should have had an effective date of 1/1/25, not 6/30/26. Therefore, the Department requests all actions are amended to 1/1/25. This item is for corrective purposes only and amends item number 26-1075.

RESOLUTION NO. _____

PAL CHANGE

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of the County of Tehama, State of California, does hereby amend **Resolution 2024-080, the 2024-25** Position Allocation List and **Resolution 2025-074, the 2025-26** Position Allocation List, as follows:

		ALLOCATION		RANGE		EFFECTIVE
DEPARTMENT (BUDGET)/POSITION		From	To	From	To	**DATE**
HEALTH SERVICES AGENCY (40121/40131/40171/40251/40261/40301)						
Psychiatric Aide I/II	Decrease	9.00	0.00	7/11	-	1/1/25
Drug/Alcohol Aide	Decrease	2.00	0.00	16	-	1/1/25
Community Health Worker I/II	Increase	0.00	5.00	-	17/19	1/1/25
Community Health Worker I/II or Peer Support Specialist	Increase	0.00	6.00	-	17/19/21	1/1/25

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

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

AYES:

NOES:

ABSENT OR NOT VOTING:

STATE OF CALIFORNIA)
) SS
COUNTY OF TEHAMA)

I, Sean Houghtby, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be a full true and correct copy of a Resolution and Order adopted by the Board of Supervisors on the _____ day of _____, 2026.

Dated this _____ day of _____, 2026.

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

By _____
Deputy

RESOLUTION NO. _____

Tehama County

Agenda Request Form

File #: 26-1242 **Agenda Date:** 7/21/2026 **Agenda #:** 10.

HEALTH SERVICES AGENCY / PUBLIC HEALTH

Requested Action(s)
a) Request approval and authorization for the Interim Executive Director to sign and submit the application for the California Department of Public Health (CDPH), Public Health Emergency Preparedness (PHEP), State General Fund (GF) Pandemic Influenza (Pan Flu), and Hospital Preparedness Program (HPP) Funding Allocation in the amount of $335,274.00, effective for the term 7/1/26 through 6/30/27

Financial Impact:
This is a continued receivable to the Health Services Agency including PHEP in the amount of $142,059.00 base allocation for FY 2026/27, HPP in the amount of $131,083.00 base allocation for FY 2026/27 and PanFlu in the amount of $62,132.00 base allocation for FY 2026/27 for a total of $335,274 for FY 2026/27. There is no required match of funds, and no impact on the General Fund.

Background Information:
On April 25, 2023, the Tehama County Board of Supervisors approved the California Department of Public Health (CDPH) Standard Agreement #22-10694 (Misc. Agreement #2023-102) for funding from the Centers for Disease Control and Prevention (CDC) for the Public Health Emergency Preparedness (PHEP) Program, Pandemic Influenza Planning (PAN Flu), and Hospital Preparedness (HPP) Programs in the total amount of $1,899,277, effective 7/1/22 through 6/30/27. This is a renewal application for funding from the California Department of Public Health Emergency Preparedness Office. The program is a five-year grant period for services beginning on July 1, 2022. Each year the County receives notification of the grant allocations for the following fiscal year and must submit a grant application to be considered for continued funding. These programs provide funding for the local health jurisdiction to ensure a coordinated effort and community response for emergency preparedness activities in the region.

TEHAMA COUNTY AUDITOR'S OFFICE
GRANT FUNDING INFORMATION
(Attach full copy of application and/or Notice of Award)

AUDITOR USE ONLY	
Rec'd By:	

DEPARTMENT	NAME OF CONTACT	PHONE NUMBER	BUDGET UNIT
ama County Health Services Ag	Michelle Schmidt	530-527-8491	40121

TITLE OF GRANT: Public Health Emergency Preparedness (PHEP)

GRANTOR AGENCY: California Dept. of Public Health Center for Preparedness & Response

GRANT OBJECTIVES: Respond to public health emergencies and ensure capacity to respond to all haza

GRANT I.D. NO.: 2025-261

Federal Catalog # (if applicable):

GRANT PERIOD: 07/01/2026 - 06/30/2027

Applicable Code and/or Legislative Reference:

DATES APPLICATIONS APPROVED BY BOARD:

DATE BOARD ACCEPTED FUNDS OR APPROVED CONTRACT:

IS GRANT RENEWABLE? (Check all applicable)	Yes	No	Annually	Indefinite	Specific No. of Years
	☑	☐	☐	☐	

GRANT FUNDING	**Federal Fiscal Years:** 2026-2027	**Fiscal Year:**
FEDERAL		
STATE	$142,059.00	
OTHER		
1. TOTAL GRANT FUNDS	**$142,059.00**	**$0.00**

COUNTY FUNDING		
HARD MATCH (dollars)	$0.00	
SOFT MATCH (In-kind)	$0.00	
2. TOTAL COUNTY MATCH	**$0.00**	**$0.00**

USE OF FUNDS		
PERSONNEL (attach detail)	$94,507.72	
SERVICES/SUPPLIES	$16,766.89	
EQUIPMENT	$0.00	
OTHER CHARGES	$30,784.39	
TOTAL FUNDS (must also = 1+2 above)	**$142,059.00**	**$0.00**

IF HARD MATCH REQUIRED, IDENTIFY FUNDING SOURCE: N/A

IS MATCH FUNDING APPROPRIATED WITHIN EXISTING BUDGET? Yes: ☐ No: ☑

METHOD OF PAYMENT OF GRANT FUNDS: Reimburse: ☑ Advance: ☐

ANTICIPATED DATE(S) OF RECEIPT OF GRANT FUNDS: Quarterly (beginning November 2026)

EXPENDITURE DEADLINE: By June 2027

IS INTEREST EARNING ON GRANT FUNDS REQUIRED BY LAW? Yes: ☐ No: ☑

WILL THERE BE IMPACTS TO HOUSING, STAFF OR OTHER COUNTY SUPPORT SERVICES? (If yes, please explain. Use attachment if needed.) Yes: ☑ No: ☐

Using existing staff and existing office space. This is budget period 3 of a 5 year grant cycle. Base funding amount is to remain the same but could be amended in future years if there are unspent funds from a prior year.

Michelle Schmidt, Interim Executive Director

DATE

Form A-135 (Rev 8-21-07)

TEHAMA COUNTY AUDITOR'S OFFICE
GRANT FUNDING INFORMATION
(Attach full copy of application and/or Notice of Award)

AUDITOR USE ONLY	
Rec'd By:	

DEPARTMENT	NAME OF CONTACT	PHONE NUMBER	BUDGET UNIT
Tehama County Health	Michelle Schmidt	530-527-8491	40121

TITLE OF GRANT: Hospital Preparedness Program (HPP)

GRANTOR AGENCY: California Dept. of Public Health Center for Preparedness & Response

GRANT OBJECTIVES: Respond to public health emergencies and ensure capacity to respond to all haza

GRANT I.D. NO.: 2025-261

Federal Catalog # (if applicable):

GRANT PERIOD: 07/01/2026 - 06/30/2027

Applicable Code and/or Legislative Reference:

DATES APPLICATIONS APPROVED BY BOARD:

DATE BOARD ACCEPTED FUNDS OR APPROVED CONTRACT:

IS GRANT RENEWABLE? (Check all applicable)	Yes	No	Annually	Indefinite	Specific No. of Years
	☑	☐	☐	☐	

GRANT FUNDING	Federal Fiscal Years: 2026-2027	Fiscal Year:
FEDERAL		
STATE	$131,083.00	
OTHER		
1. TOTAL GRANT FUNDS	**$131,083.00**	**$0.00**

COUNTY FUNDING		
HARD MATCH (dollars)	$0.00	
SOFT MATCH (In-kind)	$0.00	
2. TOTAL COUNTY MATCH	**$0.00**	**$0.00**

USE OF FUNDS		
PERSONNEL (attach detail)	$6,378.06	
SERVICES/SUPPLIES	$122,978.74	
EQUIPMENT	$0.00	
OTHER CHARGES	$1,726.20	
TOTAL FUNDS (must also = 1+2 above)	**$131,083.00**	**$0.00**

IF HARD MATCH REQUIRED, IDENTIFY FUNDING SOURCE: N/A

IS MATCH FUNDING APPROPRIATED WITHIN EXISTING BUDGET? Yes: ☐ No: ☑

METHOD OF PAYMENT OF GRANT FUNDS: Reimburse: ☑ Advance: ☐

ANTICIPATED DATE(S) OF RECEIPT OF GRANT FUNDS: Quarterly (beginning November 2026)

EXPENDITURE DEADLINE: By June 2027

IS INTEREST EARNING ON GRANT FUNDS REQUIRED BY LAW? Yes: ☐ No: ☑

WILL THERE BE IMPACTS TO HOUSING, STAFF OR OTHER COUNTY SUPPORT SERVICES? (If yes, please explain. Use attachment if needed.) Yes: ☑ No: ☐

Using existing staff and existing office space. This is budget period 3 of a 5 year grant cycle. Base funding amount is to remain the same, but could be amended in future years if there are unspent funds from a prior year.

Michelle Schmidt, Interim Executive Director

DATE

Form A-135 (Rev 8-21-07)

TEHAMA COUNTY AUDITOR'S OFFICE
GRANT FUNDING INFORMATION
(Attach full copy of application and/or Notice of Award)

AUDITOR USE ONLY	
Rec'd By:	

DEPARTMENT	NAME OF CONTACT	PHONE NUMBER	BUDGET UNIT
Tehama County Health Services	Michelle Schmidt	530-527-8491	40121

TITLE OF GRANT: Pandemic Influenza Genereal Fund (Pan Flu)

GRANTOR AGENCY: California Dept.of Public Health Center for Preparedness & Response

GRANT OBJECTIVES: Reponse to public health emergencies and ensure capacity to respond to pandemic influenza

GRANT I.D. NO.: 2025-261

Federal Catalog # (if applicable):

GRANT PERIOD: From:7/01/2026 To: 6/302027

Applicable Code and/or

Legislative Reference:

DATE APPLICATION APPROVED BY BOARD:

DATE BOARD ACCEPTED FUNDS OR APPROVED CONTRACT:

IS GRANT RENEWABLE? (Check all applicable)	Yes	No	Annually	Indefinite	Specific No. of Years
	X		X		3

GRANT FUNDING	Fiscal Year: 2026-2027	Fiscal Year:
FEDERAL		
STATE	$62,132.00	
OTHER		
1. TOTAL GRANT FUNDS	**$62,132.00**	**$0.00**
COUNTY FUNDING		
HARD MATCH (dollars)		
SOFT MATCH (In-kind)		
2. TOTAL COUNTY MATCH	**$0.00**	**$0.00**
USE OF FUNDS		
PERSONNEL (attach detail)	$27,676.81	
SERVICES/SUPPLIES	$22,629.30	
EQUIPMENT		
OTHER CHARGES	$11,825.89	
TOTAL FUNDS (must also = 1+2 above)	**$62,132.00**	**$0.00**

IF HARD MATCH REQUIRED, IDENTIFY FUNDING SOURCE: N/A

IS MATCH FUNDING APPROPRIATED WITHIN EXISTING BUDGET? Yes: N/A No:X

METHOD OF PAYMENT OF GRANT FUNDS: Reimburse: X Advance:

ANTICIPATED DATE(S) OF RECEIPT OF GRANT FUNDS: Quarterly (Beginning November 2026)

EXPENDITURE DEADLINE: By June 2027

IS INTEREST EARNING ON GRANT FUNDS REQUIRED BY LAW? Yes: No: X

WILL THERE BE IMPACTS TO HOUSING, STAFF OR OTHER COUNTY SUPPORT SERVICES? (If yes, please explain. Use attachment if needed.) Yes: X No:

Using existing staff and existing office space . This is budget period 3 of a 5 year grant cycle. Base funding amount is to remain the same but could be amended in future years if there are unspent funds from prior year.

Michelle Schmidt, Interim Executive Director

DATE 7/10/26

Form A-135 (Rev 8-21-07)

FY 2026-27 Local Grant Allocations
Grant Period: 07/01/2026 to 06/30/2027

Appendix A

FY 26-27 Total Grant Summary						
Local Health Department	HPP Allocation	PHEP Allocation	CRI Allocation	Lab Allocation	Pan Flu Allocation	FY 26-27 Total (all grants)
ALAMEDA	$424,937	$0	$0	$0	$0	$424,937
ALAMEDA (minus Berkeley)	$0	$868,668	$405,245	$0	$110,453	$1,384,366
ALPINE	$125,216	$110,582	$0	$0	$60,039	$295,837
AMADOR	$132,138	$129,565	$0	$0	$61,301	$323,004
BERKELEY	$0	$173,471	$33,903	$0	$64,221	$271,595
BUTTE	$156,828	$212,626	$0	$0	$66,825	$436,279
CALAVERAS	$133,069	$132,116	$0	$0	$61,471	$326,656
COLUSA	$123,361	$120,892	$0	$0	$60,724	$304,977
CONTRA COSTA	$333,961	$682,772	$305,948	$0	$98,091	$1,420,772
DEL NORTE	$111,080	$123,127	$0	$0	$60,873	$295,080
EL DORADO	$159,418	$204,341	$50,392	$0	$66,274	$480,425
FRESNO	$298,068	$622,849	$273,940	$281,933	$94,106	$1,570,896
GLENN	$124,686	$124,524	$0	$0	$60,966	$310,176
HUMBOLDT	$130,434	$176,176	$0	$281,933	$64,401	$652,944
IMPERIAL	$158,647	$202,229	$0	$0	$66,133	$427,009
INYO	$122,348	$119,297	$0	$0	$60,618	$302,263
KERN	$291,697	$566,922	$0	$0	$90,386	$949,005
KINGS	$138,755	$186,164	$0	$0	$65,065	$389,984
LAKE	$118,425	$143,259	$0	$0	$62,212	$323,896
LASSEN	$126,181	$124,201	$0	$0	$60,944	$311,326
LONG BEACH	$0	$0	$0	$0	$75,212	$75,212
LOS ANGELES (minus Long Beach & Pasadena)	$0	$0	$0	$0	$364,983	$364,983
MADERA	$140,303	$190,409	$0	$0	$65,347	$396,059
MARIN	$170,925	$235,881	$67,240	$0	$68,371	$542,417
MARIPOSA	$128,052	$118,366	$0	$0	$60,556	$306,974
MENDOCINO	$141,206	$154,422	$0	$0	$62,954	$358,582
MERCED	$177,876	$254,936	$0	$0	$69,639	$502,451
MODOC	$126,532	$114,199	$0	$0	$60,279	$301,010
MONO	$121,244	$116,273	$0	$0	$60,417	$297,934
MONTEREY	$204,172	$327,013	$0	$0	$74,432	$605,617
NAPA	$149,559	$177,317	$0	$0	$64,477	$391,353
NEVADA	$137,492	$159,628	$0	$0	$63,300	$360,420
ORANGE	$697,893	$1,680,330	$838,797	$281,933	$164,431	$3,663,384
PASADENA	$0	$0	$0	$0	$64,625	$64,625
PLACER	$195,422	$318,416	$111,326	$0	$73,860	$699,024
PLUMAS	$136,407	$119,339	$0	$0	$60,621	$316,367
RIVERSIDE	$575,251	$1,344,158	$659,230	$0	$142,075	$2,720,714
SACRAMENTO	$414,520	$903,587	$423,898	$281,933	$112,776	$2,136,714
SAN BENITO	$137,056	$143,045	$17,651	$0	$62,198	$359,950
SAN BERNARDINO	$479,214	$1,201,628	$583,097	$281,933	$132,596	$2,678,468
SAN DIEGO	$725,808	$1,756,839	$879,665	$281,933	$169,518	$3,813,763
SAN FRANCISCO	$276,914	$526,404	$222,424	$0	$87,692	$1,113,434
SAN JOAQUIN	$270,389	$508,516	$0	$281,933	$86,502	$1,147,340
SAN LUIS OBISPO	$175,397	$248,139	$0	$281,933	$69,187	$774,656
SAN MATEO	$260,011	$480,072	$197,675	$0	$84,611	$1,022,369

FY 2026-27 Local Grant Allocations
Grant Period: 07/01/2026 to 06/30/2027

Appendix A

FY 26-27 Total Grant Summary						
Local Health Department	**HPP Allocation**	**PHEP Allocation**	**CRI Allocation**	**Lab Allocation**	**Pan Flu Allocation**	**FY 26-27 Total** (all grants)
SANTA BARBARA	$205,669	$331,118	$0	$0	$74,705	$611,492
SANTA CLARA	$471,805	$1,060,606	$507,770	$281,933	$123,218	$2,445,332
SANTA CRUZ	$172,577	$240,411	$0	$0	$68,673	$481,661
SHASTA	$151,898	$199,114	$0	$281,933	$65,926	$698,871
SIERRA	$121,572	$111,568	$0	$0	$60,104	$293,244
SISKIYOU	$127,201	$131,418	$0	$0	$61,424	$320,043
SOLANO	$206,158	$332,457	$0	$0	$74,794	$613,409
SONOMA	$212,113	$348,781	$0	$281,933	$75,880	$918,707
STANISLAUS	$225,268	$384,840	$0	$0	$78,278	$688,386
SUTTER	$137,475	$159,580	$0	$0	$63,297	$360,352
TEHAMA	$131,083	$142,059	$0	$0	$62,132	$335,274
TRINITY	$127,866	$117,855	$0	$0	$60,522	$306,243
TULARE	$198,868	$350,937	$0	$281,933	$76,023	$907,761
TUOLUMNE	$134,807	$136,881	$0	$0	$61,788	$333,476
VENTURA	$274,565	$519,964	$0	$0	$87,264	$881,793
YOLO	$165,672	$221,482	$59,549	$0	$67,414	$514,117
YUBA	$134,726	$152,046	$0	$0	$62,796	$349,568
Multi-County LEMSAs	$224,508	$0	$0	$0	$0	$224,508
Lab Training & Assistance	$0	$0	$0	$406,500	$0	$406,500
TOTALS	$12,474,723	$21,043,815	$5,637,750	$3,789,696	$4,960,000	$47,905,984

FY 26-27 HPP Allocations (Base: $125,000)						
Local Health Department	Population	25-26 Allocation	26-27 Allocation	Multi-County LEMSA Amount	Multi-County (MC) LEMSA	26-27 Allocation
ALAMEDA	1,662,482	$424,738	$424,937	$0		**$424,937**
ALPINE	1,177	$125,217	$125,216	$0		**$125,216**
AMADOR	39,563	$132,231	$132,138	$0		**$132,138**
BUTTE	207,525	$156,981	$162,441	$5,613	Sierra-Sac Valley EMS	**$156,828**
CALAVERAS	44,722	$133,186	$133,069	$0		**$133,069**
COLUSA	22,026	$123,356	$128,974	$5,613	Sierra-Sac Valley EMS	**$123,361**
CONTRA COSTA	1,158,225	$334,327	$333,961	$0		**$333,961**
DEL NORTE	26,544	$111,105	$129,789	$18,709	North Coast EMS	**$111,080**
EL DORADO	190,770	$159,428	$159,418	$0		**$159,418**
FRESNO	1,037,053	$296,709	$312,100	$14,032	Central California EMS	**$298,068**
GLENN	29,369	$124,633	$130,299	$5,613	Sierra-Sac Valley EMS	**$124,686**
HUMBOLDT	133,817	$130,590	$149,143	$18,709	North Coast EMS	**$130,434**
IMPERIAL	186,499	$158,387	$158,647	$0		**$158,647**
INYO	18,800	$122,398	$128,392	$6,044	ICEMA	**$122,348**
KERN	923,961	$291,183	$291,697	$0		**$291,697**
KINGS	154,015	$138,831	$152,787	$14,032	Central California EMS	**$138,755**
LAKE	67,254	$118,523	$137,134	$18,709	North Coast EMS	**$118,425**
LASSEN	28,716	$126,148	$126,181	$0		**$126,181**
MADERA	162,599	$140,055	$154,335	$14,032	Central California EMS	**$140,303**
MARIN	254,550	$171,159	$170,925	$0		**$170,925**
MARIPOSA	16,917	$128,097	$128,052	$0		**$128,052**
MENDOCINO	89,827	$141,335	$141,206	$0		**$141,206**
MERCED	293,080	$177,450	$177,876	$0		**$177,876**
MODOC	8,491	$126,549	$126,532	$0		**$126,532**
MONO	12,684	$121,304	$127,288	$6,044	ICEMA	**$121,244**
MONTEREY	438,831	$204,890	$204,172	$0		**$204,172**
NAPA	136,124	$149,651	$149,559	$0		**$149,559**
NEVADA	100,354	$137,675	$143,105	$5,613	Sierra-Sac Valley EMS	**$137,492**
ORANGE	3,175,427	$700,213	$697,893	$0		**$697,893**
PLACER	421,446	$194,755	$201,035	$5,613	Sierra-Sac Valley EMS	**$195,422**
PLUMAS	18,885	$136,440	$136,407	$0		**$136,407**
RIVERSIDE	2,495,640	$570,878	$575,251	$0		**$575,251**
SACRAMENTO	1,604,745	$413,249	$414,520	$0		**$414,520**
SAN BENITO	66,822	$137,022	$137,056	$0		**$137,056**
SAN BERNARDINO	2,207,424	$479,201	$523,253	$44,039	ICEMA	**$479,214**
SAN DIEGO	3,330,139	$725,820	$725,808	$0		**$725,808**
SAN FRANCISCO	842,027	$278,910	$276,914	$0		**$276,914**
SAN JOAQUIN	805,856	$269,479	$270,389	$0		**$270,389**
SAN LUIS OBISPO	279,337	$175,837	$175,397	$0		**$175,397**
SAN MATEO	748,337	$260,379	$260,011	$0		**$260,011**

FY 2026-27 Local Grant Allocations
Grant Period: 07/01/2026 to 06/30/2027

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FY 26-27 HPP Allocations (Base: $125,000)						
Local Health Department	Population	25-26 Allocation	26-27 Allocation	Multi-County LEMSA Amount	Multi-County (MC) LEMSA	26-27 Allocation
SANTA BARBARA	447,132	$205,987	$205,669	$0		**$205,669**
SANTA CLARA	1,922,259	$472,446	$471,805	$0		**$471,805**
SANTA CRUZ	263,710	$172,935	$172,577	$0		**$172,577**
SHASTA	180,201	$152,101	$157,511	$5,613	Sierra-Sac Valley EMS	**$151,898**
SIERRA	3,170	$121,579	$121,572	$0		**$121,572**
SISKIYOU	43,311	$127,312	$132,814	$5,613	Sierra-Sac Valley EMS	**$127,201**
SOLANO	449,839	$206,499	$206,158	$0		**$206,158**
SONOMA	482,848	$212,291	$212,113	$0		**$212,113**
STANISLAUS	555,765	$225,178	$225,268	$0		**$225,268**
SUTTER	100,257	$137,663	$143,088	$5,613	Sierra-Sac Valley EMS	**$137,475**
TEHAMA	64,827	$131,127	$136,696	$5,613	Sierra-Sac Valley EMS	**$131,083**
TRINITY	15,884	$127,905	$127,866	$0		**$127,866**
TULARE	487,209	$198,399	$212,900	$14,032	Central California EMS	**$198,868**
TUOLUMNE	54,357	$134,932	$134,807	$0		**$134,807**
VENTURA	829,005	$275,404	$274,565	$0		**$274,565**
YOLO	225,433	$165,467	$165,672	$0		**$165,672**
YUBA	85,023	$134,671	$140,339	$5,613	Sierra-Sac Valley EMS	**$134,726**
TOTALS	29,652,290	12,250,215	12,474,723	224,508		**$12,474,723**

Population	29,652,290
Local HPP Allocation	$12,474,723
Local Base Allocation	$125,000

Multi-County LEMSA Allocations	Total
Central California EMS	$56,127
Sierra-Sac Valley EMS	$56,127
North Coast EMS	$56,127
ICEMA	$56,127
Total	**$224,508**

FY 26-27 PHEP Allocations (Base: $110,000)				
Local Health Department	**Population**	**25-26 Allocation**	**26-27 Allocation**	**Final 26-27 Allocation**
ALAMEDA (minus Berkeley)	1,534,134	$844,466	$868,668	**$868,668**
ALPINE	1,177	$110,590	$110,582	**$110,582**
AMADOR	39,563	$129,821	$129,565	**$129,565**
BERKELEY	128,348	$169,581	$173,471	**$173,471**
BUTTE	207,525	$213,047	$212,626	**$212,626**
CALAVERAS	44,722	$132,439	$132,116	**$132,116**
COLUSA	22,026	$120,880	$120,892	**$120,892**
CONTRA COSTA	1,158,225	$666,146	$682,772	**$682,772**
DEL NORTE	26,544	$123,183	$123,127	**$123,127**
EL DORADO	190,770	$204,367	$204,341	**$204,341**
FRESNO	1,037,053	$619,124	$622,849	**$622,849**
GLENN	29,369	$124,380	$124,524	**$124,524**
HUMBOLDT	133,817	$176,604	$176,176	**$176,176**
IMPERIAL	186,499	$201,514	$202,229	**$202,229**
INYO	18,800	$119,436	$119,297	**$119,297**
KERN	923,961	$565,516	$566,922	**$566,922**
KINGS	154,015	$186,375	$186,164	**$186,164**
LAKE	67,254	$143,527	$143,259	**$143,259**
LASSEN	28,716	$124,110	$124,201	**$124,201**
MADERA	162,599	$189,728	$190,409	**$190,409**
MARIN	254,550	$231,455	$235,881	**$235,881**
MARIPOSA	16,917	$118,490	$118,366	**$118,366**
MENDOCINO	89,827	$154,774	$154,422	**$154,422**
MERCED	293,080	$253,767	$254,936	**$254,936**
MODOC	8,491	$114,245	$114,199	**$114,199**
MONO	12,684	$116,436	$116,273	**$116,273**
MONTEREY	438,831	$321,449	$327,013	**$327,013**
NAPA	136,124	$174,197	$177,317	**$177,317**
NEVADA	100,354	$160,129	$159,628	**$159,628**
ORANGE	3,175,427	$1,686,684	$1,680,330	**$1,680,330**
PLACER	421,446	$316,588	$318,416	**$318,416**
PLUMAS	18,885	$119,428	$119,339	**$119,339**
RIVERSIDE	2,495,640	$1,332,171	$1,344,158	**$1,344,158**
SACRAMENTO	1,604,745	$900,104	$903,587	**$903,587**
SAN BENITO	66,822	$140,511	$143,045	**$143,045**
SAN BERNARDINO	2,207,424	$1,201,593	$1,201,628	**$1,201,628**
SAN DIEGO	3,330,139	$1,756,871	$1,756,839	**$1,756,839**

FY 2026-27 Local Grant Allocations
Grant Period: 07/01/2026 to 06/30/2027

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FY 26-27 PHEP Allocations (Base: $110,000)				
Local Health Department	**Population**	**25-26 Allocation**	**26-27 Allocation**	**Final 26-27 Allocation**
SAN FRANCISCO	842,027	$519,104	$526,404	**$526,404**
SAN JOAQUIN	805,856	$506,022	$508,516	**$508,516**
SAN LUIS OBISPO	279,337	$249,346	$248,139	**$248,139**
SAN MATEO	748,337	$606,216	$480,072	**$480,072**
SANTA BARBARA	447,132	$331,990	$331,118	**$331,118**
SANTA CLARA	1,922,259	$1,034,783	$1,060,606	**$1,060,606**
SANTA CRUZ	263,710	$236,207	$240,411	**$240,411**
SHASTA	180,201	$199,670	$199,114	**$199,114**
SIERRA	3,170	$111,587	$111,568	**$111,568**
SISKIYOU	43,311	$131,722	$131,418	**$131,418**
SOLANO	449,839	$325,614	$332,457	**$332,457**
SONOMA	482,848	$341,040	$348,781	**$348,781**
STANISLAUS	555,765	$384,593	$384,840	**$384,840**
SUTTER	100,257	$160,095	$159,580	**$159,580**
TEHAMA	64,827	$142,180	$142,059	**$142,059**
TRINITY	15,884	$117,964	$117,855	**$117,855**
TULARE	487,209	$349,652	$350,937	**$350,937**
TUOLUMNE	54,357	$137,225	$136,881	**$136,881**
VENTURA	829,005	$522,263	$519,964	**$519,964**
YOLO	225,433	$220,922	$221,482	**$221,482**
YUBA	85,023	$151,894	$152,046	**$152,046**
TOTALS	29,652,290	$21,043,815	$21,043,815	**$21,043,815**

Population	29,652,290
Local PHEP Allocation	$24,833,511
Local Lab	$3,789,696
TOTAL Local PHEP Allocation (less Lab)	**$21,043,815**
Local Base Allocation	$110,000

FY 2026-27 Local Grant Allocations
Grant Period: 07/01/2026 to 06/30/2027

FY 26-27 Pan Flu Allocations (Base: $60,000)		
Local Health Department	**Population**	**Final 26-27 Allocation**
ALAMEDA (minus Berkeley)	1,534,134	**$110,453**
ALPINE	1,177	**$60,039**
AMADOR	39,563	**$61,301**
BERKELEY	128,348	**$64,221**
BUTTE	207,525	**$66,825**
CALAVERAS	44,722	**$61,471**
COLUSA	22,026	**$60,724**
CONTRA COSTA	1,158,225	**$98,091**
DEL NORTE	26,544	**$60,873**
EL DORADO	190,770	**$66,274**
FRESNO	1,037,053	**$94,106**
GLENN	29,369	**$60,966**
HUMBOLDT	133,817	**$64,401**
IMPERIAL	186,499	**$66,133**
INYO	18,800	**$60,618**
KERN	923,961	**$90,386**
KINGS	154,015	**$65,065**
LAKE	67,254	**$62,212**
LASSEN	28,716	**$60,944**
LONG BEACH	462,561	**$75,212**
LOS ANGELES (minus Long Beach & Pasadena)	9,273,619	**$364,983**
MADERA	162,599	**$65,347**
MARIN	254,550	**$68,371**
MARIPOSA	16,917	**$60,556**
MENDOCINO	89,827	**$62,954**
MERCED	293,080	**$69,639**
MODOC	8,491	**$60,279**
MONO	12,684	**$60,417**
MONTEREY	438,831	**$74,432**
NAPA	136,124	**$64,477**
NEVADA	100,354	**$63,300**
ORANGE	3,175,427	**$164,431**
PASADENA	140,631	**$64,625**
PLACER	421,446	**$73,860**
PLUMAS	18,885	**$60,621**
RIVERSIDE	2,495,640	**$142,075**
SACRAMENTO	1,604,745	**$112,776**
SAN BENITO	66,822	**$62,198**

FY 2026-27 Local Grant Allocations
Grant Period: 07/01/2026 to 06/30/2027

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FY 26-27 Pan Flu Allocations (Base: $60,000)		
Local Health Department	**Population**	**Final 26-27 Allocation**
SAN BERNARDINO	2,207,424	**$132,596**
SAN DIEGO	3,330,139	**$169,518**
SAN FRANCISCO	842,027	**$87,692**
SAN JOAQUIN	805,856	**$86,502**
SAN LUIS OBISPO	279,337	**$69,187**
SAN MATEO	748,337	**$84,611**
SANTA BARBARA	447,132	**$74,705**
SANTA CLARA	1,922,259	**$123,218**
SANTA CRUZ	263,710	**$68,673**
SHASTA	180,201	**$65,926**
SIERRA	3,170	**$60,104**
SISKIYOU	43,311	**$61,424**
SOLANO	449,839	**$74,794**
SONOMA	482,848	**$75,880**
STANISLAUS	555,765	**$78,278**
SUTTER	100,257	**$63,297**
TEHAMA	64,827	**$62,132**
TRINITY	15,884	**$60,522**
TULARE	487,209	**$76,023**
TUOLUMNE	54,357	**$61,788**
VENTURA	829,005	**$87,264**
YOLO	225,433	**$67,414**
YUBA	85,023	**$62,796**
TOTALS	39,529,101	**$4,960,000**

Population	39,529,101
Pan Flu Allocation	**$4,960,000**
Base Allocation	$60,000

Key Fiscal Deadlines

This table provides fiscal deadlines for FY 2026-27. These deadlines are subject to change based on future guidance released by ASPR and CDC. Supplemental guidance will be released regarding expenditure reporting frequency and required information.

Application Budgets	Deadline	Completed
PHEP Budget	June 26, 2026	
CRI Budget – if applicable	June 26, 2026	
LAB Budget – if applicable	June 26, 2026	
Pan Flu Budget	June 26, 2026	
HPP Budget	June 26, 2026	

Allocation Modification Requests (as needed)	Deadline	Completed
Transfer of Funds to Another LHJ for activity coverage (lab, activities, etc.)	September 15, 2026	

Spend Plan Revisions	Deadline	Completed
Quarter 1 Revision	October 30, 2026	
Quarter 2 Revision	January 29, 2027	
Quarter 3 Revision	April 30, 2027	
Quarter 4 Revision – Final Revision	July 16, 2027	

Invoices	Deadline	Completed
Quarter 1 Invoice – First Invoice	November 13, 2026	
Quarter 2 Invoice	February 12, 2027	
Quarter 3 Invoice	May 14, 2027	
Quarter 4 Invoice – Final Invoice	August 2, 2027	

Local Entity Name	Tehama County Public Health

Pandemic Influenza (Pan Flu)				
Pan Flu Positions	**Name**	**Address**	**Telephone Number**	**E-mail Address**
Pandemic Influenza Coordinator	Hannah Bergen Ziyadinova	1860 Walnut St., Red Bluff CA 96080	530-527-6824 X3650	hannahbergen.ziyadinova@tchsa.net
Fiscal Contact	Glenda Shoemaker	818 Main St., Red Bluff CA 96080	530-527-8491 X3831	glenda.shoemaker@tchsa.net

Public Health Emergency Preparedness (PHEP)				
PHEP Positions	**Name**	**Address**	**Telephone Number**	**E-mail Address**
Health Officer	Dr. Timothy Peters	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3613	timothy.peters@tchsa.net
Health Executive	Michelle Schmidt	**818 Main St., Red Bluff CA 96080**	530-527-8491 X3175	michelle.schmidt@tchsa.net
PHEP Coordinator	Hannah Bergen Ziyadinova	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3650	hannahbergen.ziyadinova@tchsa.net
SNS Coordinator	Hannah Bergen Ziyadinova	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3650	hannahbergen.ziyadinova@tchsa.net
Epidemiologist	Dr. Yash Patel	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3653	yash.patel@tchsa.net
MHOAC (Primary)	Dr. Timothy Peters	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3613	timothy.peters@tchsa.net
MHOAC (Alternate)	Minnie Sagar	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3612	minnie.sagar@tchsa.net
Lab Director	N/A			
Lab Emergency Contact	N/A			
CAHAN Coordinator (Primary)	Ruth Ann Rowen	**2550 St. Mary Columba Dr., Red Bluff CA 96080**	530-528-8023	ruth.rowen@commonspirit.org
CAHAN Coordinator (Alternate)	Hannah Bergen Ziyadinova	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3650	hannahbergen.ziyadinova@tchsa.net
Statewide Exercise Coordinator	Hannah Bergen Ziyadinova	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3650	hannahbergen.ziyadinova@tchsa.net
Fiscal Contact	Glenda Shoemaker	**818 Main St., Red Bluff CA 96080**	530-527-8491 X3831	glenda.shoemaker@tchsa.net
Public Information Officer (PIO)	Dr. Timothy Peters	**1860 Walnut St., Red Bluff CA 96080**	530-527-6824 X3613	timothy.peters@tchsa.net

Hospital Preparedness Program	
HCC Name	**Shasta-Tehama Healthcare Coalition**
HCC County(ies)	**Shasta, Tehema**

HPP Positions	Name	Address	Telephone Number	E-mail Address
HPP Coordinator	Ruth Ann Rowen	2550 St. Mary Columba Dr., Red Bluff CA 96080	530-528-8023	ruth.rowen@commonspirit.org
Coalition Coordinator	Ruth Ann Rowen	2550 St. Mary Columba Dr., Red Bluff CA 96080	530-528-8023	ruth.rowen@commonspirit.org
LEMSA Coordinator	Ruth Ann Rowen	2550 St. Mary Columba Dr., Red Bluff CA 96080	530-528-8023	ruth.rowen@commonspirit.org
MHOAC (Primary)	Dr. Timothy Peters	1860 Walnut St., Red Bluff CA 96080	530-527-6824 X3613	timothy.peters@tchsa.net
MHOAC (Alternate)	Minnie Sagar	1860 Walnut St., Red Bluff CA 96080	530-527-6824 X3612	minnie.sagar@tchsa.net
CAHAN Coordinator (Primary)	Ruth Ann Rowen	2550 St. Mary Columba Dr., Red Bluff CA 96080	530-528-8023	ruth.rowen@commonspirit.org
CAHAN Coordinator (Alternate)	Hannah Bergen Ziyadinova	1860 Walnut St., Red Bluff CA 96080	530-527-6824 X3650	hannahbergen.ziyadinova@tchsa.net
Statewide Exercise Coordinator	Hannah Bergen Ziyadinova	1860 Walnut St., Red Bluff CA 96080	530-527-6824 X3650	hannahbergen.ziyadinova@tchsa.net
Fiscal Contact	Glenda Shoemaker	818 Main St., Red Bluff CA 96080	530-527-8491 X3831	glenda.shoemaker@tchsa.net
DHV Coordinator	Hannah Bergen Ziyadinova	1860 Walnut St., Red Bluff CA 96080	530-527-6824 X3650	hannahbergen.ziyadinova@tchsa.net

State of California-Health and Human Services Agency

California Department of Public Health
1616 Capitol Ave., Suite 74.262
P.O. Box 997377, MS 1800
Sacramento, CA 95899-7377
www.cdph.ca.gov

Submit

GOVERNMENT AGENCY TAXPAYER ID FORM

The principal purpose of the information provided is to establish the unique identification of the government entity.

Instructions: You may submit one form for the principal government agency and all subsidiaries sharing the same TIN. Subsidiaries with a different TIN must submit a separate form. Fields bordered in red are required. Please print the form to sign prior to submittal. You may email the form to: GovSuppliers@cdph.ca.gov or fax it to (916) 650-0100, or mail it to the address above.

Principal Government Agency Name: Tehama County

Remit-To Address (Street or PO Box): 444 Oak St., Room J

City: Red Bluff State: CA Zip Code+4: 96080

Government Type:
- ☐ City
- ☐ Special District
- ☐ Other (Specify)
- ■ County
- ☐ Federal

Federal Employer Identification Number (FEIN): 94-6000-543

List other subsidiary Departments, Divisions or Units under your principal agency's jurisdiction who share the same FEIN and receives payment from the State of California.

FI$Cal ID# (if known)	Dept/Division/Unit Name	Complete Address

---

Contact Person: Michelle Schmidt Title: Interim Executive Director

Phone number: 530-528-3208 E-mail address: michelle.schmidt@tchsa.net

Signature: Michelle D Schmidt Date: 6/22/26

CDPH 9083 (1/18)

INVENTORY DISPOSAL SCHEDULE

(See Reverse for Instructions)
(See FAR 52.245 - I (j))

1. TYPE *(Check block(s) where applicable)*	2. SCHEDULE REFERENCE NUMBER	PAGE NUMBER	NUMBER OF PAGES	OMB Control Number: 9000-0075 Expiration Date: 6/30/2025
☐ TERMINATION INVENTORY ☐ FINAL SCHEDULE				

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 U.S.C. § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 9000-0075. We estimate that it will take 2 hours to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: U.S. General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street, NW, Washington, DC 20405.

3. PRIME CONTRACT NUMBER	4. SUBCONTRACTOR/PURCHASE ORDER NUMBER	5. CONTRACT TYPE	6. TERM DOCKET NUMBER	7. TOTAL LINE ITEMS	8. TOTAL ACQUISITION COST
22-10694					

9a. CAGE CODE	9b. PRIME CONTRACTOR *(Point of Contact)*	10a. CAGE CODE	10b. SUBCONTRACTOR *(Point of Contact)*
	Michelle Schmidt		Rosa Cumpston
9c. STREET ADDRESS	818 Main Street	10c. STREET ADDRESS	818 Main Street
9d. CITY, STATE, AND ZIP CODE	Red Bluff CA 96080	10d. CITY, STATE, AND ZIP CODE	Red Bluff CA 96080

11a. LOCATION OF PROPERTY	11b. POINT OF CONTACT FOR PROPERTY	12. PRODUCT COVERED BY CONTRACT/ORDER

13. ITEM NUMBER	14. ITEM DESCRIPTION	15. GOVERNMENT FURNISHED/ CONTRACTOR ACQUIRED	16. DML *(DEMILITARIZA -TION)* CODE	17. PROPERTY CLASSIFI-CATION	18. GOVERNMENT PART OR DRAWING NUMBER AND REVISION NUMBER	19. CONDITION CODE	20. QUANTITY	21. UNIT OF MEASURE	22. COST UNIT (a)	22. COST TOTAL (b)	23. CONTRACTOR'S OFFER
N/A	No items disposed of in FY 25-26										

24a. SIGNATURE OF CONTRACTOR SUBMITTING SCHEDULE	24b. NAME OF CONTRACTOR SUBMITTING SCHEDULE	24c. TITLE	24d. DATE
Michelle D Schmidt	Michelle Schmidt	Interim Executive Director	6/22/2026

AUTHORIZED FOR LOCAL REPRODUCTION
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Prescribed by GSA-FAR (48 CFR) 53.245(e) and 53.249(b)

TANGIBLE PERSONAL PROPERTY REPORT
Supplemental Sheet SF-428-S

OMB Number: 4040-0018
Expiration Date: 6/30/2020

Federal Grant or Other Identifying Number Assigned by Federal Awarding Agency (Block 2 of SF-428)

22-10694

Attachment Type

- [ ] Annual Report (SF-428-A)
- [ ] Final (Award Closeout) Report (SF-428-B)
- [ ] Disposition Report/Request (SF-428-C)

Complete one row for each item:

	Award Number (a)	GP or ACQ (b)	Description of Item (c)	Identification Number (d)	Acquired Date (e)	Condition Code (f)	Acquisition Cost *(In Dollars)* (g)	Disposition Request (h)
1	N/A							
2								
3								
4								
5								
6								
7								
8								
9								
10								

TEHAMA COUNTY HEALTH SERVICES AGENCY

MICHELLE SCHMIDT
INTERIM
EXECUTIVE DIRECTOR

ROSE CUMPSTON
ASSISTANT EXECUTIVE
DIRECTOR, ADMINISTRATION

MICHELLE SCHMIDT
ASSISTANT EXECUTIVE
DIRECTOR, PROGRAM

TIMOTHY PETERS, MD
PUBLIC HEALTH OFFICER

MINNIE SAGAR, MPH, MPA
PUBLIC HEALTH DIRECTOR
1860 WALNUT STREET
MAILING ADDRESS:
PO BOX 400, RED BLUFF, CA 96080

(530) 527-6824
Fax (530) 527-0362

May 30, 2026

California Department of Public Health
Local Preparedness Office
Local Management Unit
Attn: PHEP/HPP Application 2025/26
P.O. Box 997377 MS 7002
Sacramento, CA 95899-7377

RE: Annual A-133 Audit for 2025-26 for Tehama County PHEP, HPP and Pan Flu Budgets

Dear CDPH-CPR,

It is anticipated that the Tehama County Auditor will have completed the annual audit by March 15, 2027. A copy of the annual A-133 Audit for 2025-2026 for Tehama County will be provided to CDPH-CPR at that time.

Sincerely,

Michelle D. Schmidt

Michelle Schmidt
Interim Executive Director
Tehama County Health Services Agency

California Department of Public Health
Center for Preparedness and Response
FY 2026-2027 (BP3) Local Subrecipient Continuation Guidance

Public Health Emergency Preparedness (PHEP)

Cities Readiness Initiative (CRI)

PHEP Laboratory (LAB)

Hospital Preparedness Program (HPP)

Pandemic Influenza General Fund (Pan Flu)

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Guidance Structure

This guidance is intended for emergency preparedness coordinators and administrators of Local Health Jurisdictions (LHJs). It provides program information and application instructions for preparedness grants offered by the Center for Preparedness and Response (CPR) within the California Department of Public Health (CDPH). The guidance is structured into multiple sections, covering each grant in detail, as well as administrative requirements and the application process. The sections are as follows:

1. Public Health Emergency Preparedness (PHEP), PHEP Laboratory (LAB), and Cities Readiness Initiative (CRI)
2. Pandemic Influenza (Pan Flu)
3. Hospital Preparedness Program (HPP)
4. Administrative Requirements
5. How to Apply
6. Resources

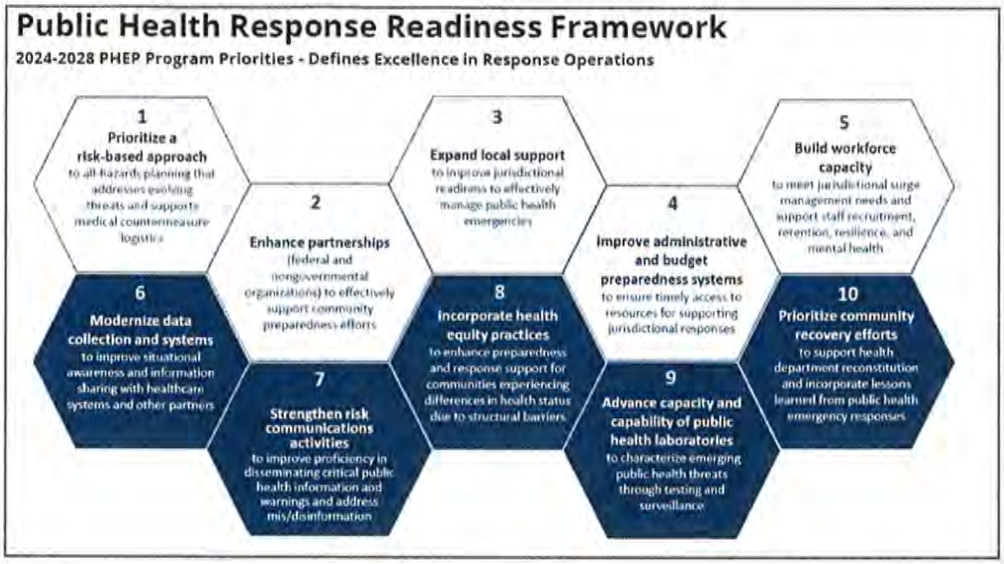
New or updated guidance will be shared as it becomes available through a supplemental guidance.

1. Public Health Emergency Preparedness (PHEP), PHEP Laboratory (LAB), and Cities Readiness Initiative (CRI)

PHEP Program Description

Since its inception following the events of September 11, 2001, the US Centers for Disease Control and Prevention (CDC) Division of State and Local Readiness (DSLR) has supported the development and sustainability of response-ready state, tribal, local, and territorial (STLT) public health departments through the Public Health Emergency Preparedness (PHEP) program.

In March 2024, CDC released the 2024-2028 Notice of Funding Opportunity (NOFO) for the PHEP Cooperative Agreement, including the new Public Health Response and Readiness Framework (RRF) defining 10 cross-cutting program priorities that ensure excellence in preparedness and response operations. The Public Health RRF builds upon the core 15 capability standards outlined in the Public Health Emergency Preparedness and Response Capabilities: National Standards for State, Local, Tribal, and Territorial Public Health, which identify the essential elements to build successful preparedness programs at STLT levels.



As a direct recipient of the PHEP grant, CDPH-CPR allocates a percentage of funds to 59 LHJs. This funding is intended to empower and support LHJs in building and enhancing their ability to respond effectively to a range of emergencies that exceed their day-to-day capacity.

Strategies and Activities

The CDPH-CPR Local PHEP Workplan is informed by the 2024-2028 PHEP NOFO to ensure alignment with strategies and prioritize execution of activities outlined in the Public Health Response Readiness Framework (RRF). Developed collaboratively with state and local stakeholders, it delineates federal and state requirements applicable to LHJs and aims to effectively guide and support achievable outcomes.

The 10 RRF program priorities are categorized into three strategies, detailed in the 2024-2028 PHEP NOFO and Local PHEP Workplan, and summarized below:

Strategy 1 (ST1) RRF Program Priorities

- **Develop a risk-based approach to all-hazards planning** to advance risk-based planning; address evolving threats; and support medical countermeasure distribution, dispensing, and administration and medical materiel management.
- **Advance capacity and capability of public health laboratories** to characterize emerging public health threats through testing and surveillance.
- **Modernize data collection and systems** to improve situational awareness and information sharing with health care systems and other partners.
- **Integrate health equity practices** to enhance preparedness, response, and recovery support for populations experiencing health disparities.

Strategy 2 (ST2) RRF Program Priorities

- **Enhance partnerships** with federal and non-governmental organizations to effectively support community preparedness efforts.

- **Strengthen risk communication activities** to improve proficiency in disseminating critical public health information and warnings and address misinformation or disinformation.
- **Prioritize community recovery efforts** to support health department reconstitution and incorporate lessons learned from public health emergency responses.
- **Integrate health equity practices** to enhance preparedness, response, and recovery support for communities experiencing differences in health status due to structural barriers.

Strategy 3 (ST3) RRF Program Priorities

- **Improve administrative and budget preparedness systems** to ensure timely access to resources for supporting jurisdictional responses.
- **Build workforce capacity** to meet jurisdictional surge management needs and support staff recruitment, retention, resilience, and mental health.
- **Expand local support** to improve jurisdictional readiness to effectively manage public health emergencies.
- **Integrate health equity practices** to enhance preparedness and response support for communities experiencing differences in health status due to structural barriers.

PHEP Laboratory Program Description

There are 29 public health reference and sentinel laboratories in California. LHJs may use PHEP program funds to support public health laboratory activities including maintenance, equipment, supplies, and workforce training including the Public Health Laboratory Director Trainee program (e.g., salary, benefits, supplies, and training materials). All PHEP funds utilized to support public health laboratory activities must be in accordance with local policies, procedures, and grant requirements.

California Public Health Laboratories		
Alameda	Los Angeles*	San Joaquin
Butte	Madera	San Luis Obispo
California Department of Public Health*	Monterey	San Mateo
Contra Costa	Napa-Solano-Yolo-Marin	Santa Barbara
Fresno	Orange	Santa Clara
Humboldt	Riverside	Shasta
Imperial	Sacramento	Sonoma
Kern	San Bernardino	Tulare
Kings	San Diego	Ventura
Long Beach, City of	San Francisco	*Directly funded by CDC.

PHEP Laboratory Response Network – Biological (LRN-B) Program Description

CDC's Laboratory Response Network for Biological Threats (LRN-B) enables detection of biological threats and emerging infectious diseases quickly and accurately. CDC partners with LRN member laboratories to develop and validate new laboratory tests, train scientists who perform the tests, and provide quality-controlled laboratory test kits to ensure the LRN-B is ready to protect the U.S. from biological threats.

There are currently 13 active Public Health Laboratories in California designated as LRN-B Reference laboratories, 11 of which are funded with a base allocation of $281,933, and two that are funded directly by the CDC (Los Angeles and California Department of Public Health).

LRN-B Reference Public Health Laboratories		
California Department of Public Health*	Sacramento	Santa Clara
Fresno	San Bernardino	Shasta
Humboldt	San Diego	Sonoma
Los Angeles*	San Joaquin	Tulare
Orange	San Luis Obispo	*Directly funded by CDC

PHEP Laboratory Training & Assistance Program Description

In addition to the LRN-B program, the CDPH supports Local Public Health Laboratories through the Lab Training & Assistance (T&A) Program. The Lab T&A Program provides a total of $406,500 to Local Health Jurisdiction Reference and Sentinel Labs for training of Public Health Microbiologists (PHM) and LabAspire Fellows. For information on how to apply for this additional grant, please see Attachment 9.

Cities Readiness Initiative (CRI) Program Description

The Cities Readiness Initiative (CRI) advances preparedness and response capability in the nation's largest population centers. Established following the World Trade Center and anthrax attacks in 2001, the CRI program continues to support these higher risk jurisdictions to prepare for, respond to, and recover from large-scale public health threats and emergencies.

The 2024-2028 PHEP NOFO emphasizes the need for recipients to maintain cross-jurisdictional collaboration and preparedness, response, and recovery partnerships with CRI local planning jurisdictions to ensure readiness for chemical, biological, and radiological/nuclear risks and threats; natural disasters; and other incidents that exceed the scale and scope of any single jurisdiction. Capabilities necessary to rapidly distribute, dispense, and administer medical countermeasures (MCMs) remain a public health preparedness and response priority of the PHEP NOFO, as does incorporation of RRF strategies, activities, and associated exercise requirements.

As a direct recipient of the CRI grant, CDPH-CPR allocates funds to 16 LHJs outside of Los Angeles County designated as CRI jurisdictions. California's higher risk Metropolitan Statistical Areas (MSAs) are Los Angeles-Long Beach-Anaheim, San Diego-Carlsbad, and San Francisco-Oakland-Hayward.

California CRI Jurisdictions		
Alameda	Orange	San Diego
City of Berkeley*	Placer	San Francisco
Contra Costa	Riverside	San Mateo
El Dorado	Sacramento	Santa Clara
Fresno	San Benito	Yolo
Marin	San Bernardino	

*City of Berkeley receives CRI funding; it is not counted as a separate CRI jurisdiction by the CDC.

PHEP, PHEP Lab, & CRI Reporting Requirements

Quarterly Reporting

Quarterly programmatic and fiscal progress reports are required throughout the fiscal year (FY) per CDC requirements. Additional details will be provided in supplemental guidance following the receipt of CDC reporting requirements.

Performance Measures

LHJs are required to submit federal and state performance measures outlined in the Local PHEP Activities table and PHEP NOFO. LHJs may be requested to submit additional data and documents during the five-year agreement as required by the CDC and/or CDPH-CPR.

PHEP Notice of Award Details*

Notice of Award	**FY 2026-27**
Awarding Agency:	Department of Health and Human Services, Centers for Disease Control and Prevention (CDC)
Recipient:	California Department of Public Health
Award Number:	6 NU90TU000030
Federal Award Identification Number (FAIN):	NU90TU000030
Federal Award Date:	6/24/2024

Federal Award Project Title:	Public Health Emergency Preparedness (PHEP) Cooperative Agreement
Assistance Listing Number:	93.069 (formerly CFDA)
Assistance Listing Program Title:	Public Health Emergency Preparedness
Budget Period:	07/01/2026 to 06/30/2027 (BP3)
Period of Performance:	07/01/2024 to 06/30/2029

*Notice of award details for FY 2026-27 will be released when provided by CDC.

Funding Authorization:

1. The Public Health Service (PHS) Act, Section 319C-1(Title 42 United States Code (USC) 247d-3a), as amended.
2. The Pandemic and All-Hazards Preparedness and Advancing Innovation (PAHPAI) Act Title II – Improving Preparedness and Response (Sec. 201).
3. The California Health and Safety Code, Sections 100150-100236, 100250-100255, 100325-100950, 101315, 101319, 131000-131020, and 131050-131231.
4. The California Government Code, Sections 8574.48 and 8587.8- 8587.9.
5. The California Code of Regulations, Title 17 and 22.

2. Pandemic Influenza (Pan Flu)

Program Description

Pandemic Influenza (Pan Flu) General Funds are authorized by the Annual California Budget Act. These funds compliment and support PHEP funding goals while expanding the planning, training, and exercising of mass vaccinations in response to a pandemic Influenza outbreak. Funding is intended for local public health and emergency response infrastructure, including, but not limited to, epidemiology, communicable disease response, workforce, laboratory capacity, public communications, and community mitigation guidance and planning.

Pan Flu Reporting Requirements - Updated

Quarterly Fiscal Reporting - New

LHJs are required to submit quarterly fiscal spend plan reports.

Mid-Year and Year-End Programmatic Reporting

LHJs are required to submit mid-year and year-end programmatic reports. CDPH-CPR will release supplemental guidance on reporting requirements prior to each reporting period.

Funding Authorization

1. The Annual California Budget Act.

2. The California Health and Safety Code, Sections 100150-100236, 100250-100255, 100325-100950, 101315, 101319, 131000-131020, and 131050-131231.
3. The California Code of Regulations, Title 17 and 22.

3. Hospital Preparedness Program (HPP)

Program Description

In May 2024, Administration for Strategic Preparedness and Response (ASPR) released the NOFO for the HPP Cooperative Agreement.

HPP prepares the health care delivery system to save lives during emergencies that exceed the day-to-day capacity of health care and emergency response systems. HPP is the primary source of federal funding for health care system preparedness and response and, in collaboration with state and local health departments, prepares health care delivery systems to save lives through the development of health care coalitions (HCCs).

HCCs bring together individual health care and response organizations in a defined geographic area, such as acute care hospitals, emergency medical service (EMS) providers, emergency management agencies, and public health agencies, to prepare health care delivery systems to respond to emergencies and disasters. HCCs collaborate to ensure each member has what it needs to respond to emergencies and other events, including medical equipment and supplies, real-time information, communication systems, and educated and trained health care personnel in the event of an emergency.

As a direct recipient of the HPP grant, CDPH-CPR provides a percentage of these funds to 57 LHJs, or their designee, and four multi-county local emergency services agencies (LEMSAs) to support the health care delivery system through sustainment of HCCs.

HPP Activities

CDPH-CPR, in collaboration with state and local stakeholders, utilized ASPR's HPP NOFO to create the CDPH-CPR Local Subrecipient HPP Guidance, Appendix H. This guidance is structured around the four overarching HPP activities to support HCCs in performing Core Functions and achieving expected Outcomes.

- **Activity 1 Establish Governance:** Creating effective leadership structure and decision-making processes within HCCs.
- **Activity 2 Assess Readiness:** Evaluating current capabilities and identifying areas for improvement in preparedness and response functions.
- **Activity 3 Plan and Implement:** Developing and executing strategic plans to enhance the healthcare delivery system.
- **Activity 4 Exercise and Improve:** Conducting exercises to test plans and making improvements based on lessons learned.

Local subrecipients should refer to Appendix H for detailed information on activity requirements, deadlines, and deliverables.

Local Emergency Medical Services Agency (LEMSA) Program Description

The local HPP workplan continues to reflect the critical role of LEMSAs in public health and medical response efforts, delineating activities for the integration of EMS functions into preparedness and response. These activities focus on patient movement, medical surge support, resource management and training and exercises.

Multi-County LEMSAs

CDPH-CPR will continue to contract directly with the following multi-county LEMSAs on behalf of the LHJs they support:

Multi-County LEMSAs
Central California Emergency Medical Services Agency
Inland Counties Emergency Medical Agency
North Coast Emergency Medical Services Agency
Sierra-Sacramento Valley Emergency Medical Services Agency

HPP Reporting Requirements

Quarterly Reporting

Quarterly programmatic and fiscal progress reports are required throughout the fiscal year (FY) per the HPP NOFO. Additional details will be provided in supplemental guidance following the receipt of ASPR reporting requirements.

Performance Measures

HCCs are required to submit federal and state performance measures outlined in the Local HPP Workplan and HPP NOFO, including:

1. Outcomes of preparedness exercises, including strengths, weaknesses, and associated corrective actions.
2. Accomplishments highlighting the HPP activities' impact and value in your jurisdiction.

HCCs may be requested to submit additional data and documents during the five-year agreement as required by ASPR and/or CDPH-CPR.

HPP Notice of Award Details*

Notice of Award	FY 2026 - 27
Awarding Agency:	Department of Health and Human Services, Administration for Strategic Preparedness and Response (ASPR)
Recipient:	California Department of Public Health

Award Number:	1 U3REP240759-01-00
Federal Award Identification Number (FAIN):	U3REP240759
Federal Award Date:	7/11/2024
Federal Award Project Title:	Hospital Preparedness Program (HPP) Cooperative Agreement
Assistance Listing Number (formerly CFDA):	93.889
Assistance Listing Program Title:	National Bioterrorism Hospital Preparedness Program
Budget Period:	07/01/2026to 06/30/2027 (BP3)
Period of Performance:	07/01/2024 to 06/30/2029

*Notice of award details for FY 2026-27 will be released when provided by ASPR.

Funding Authorization:

1. The Public Health Service (PHS) Act, Section 247d-3b (Title 42 United States Code (USC) 243), as amended.
2. The California Health and Safety Code, Sections 100150-100236, 100250-100255, 100325-100950, 101315, 101319, 131000-131020, and 131050-131231.
3. The California Government Code, Sections 8574.48 and 8587.8- 8587.9.
4. The California Code of Regulations, Title 17 and 22.

4. Administrative Requirements

LHJs must comply with the following administrative state and federal requirements and monitoring throughout the five-year performance period, FY 2024-2028. If CDPH-CPR is not satisfied with the progress toward meeting requirements, additional technical support will be provided. This increased support may include, but is not limited to, increased calls or site visits from your project officers or other CDPH-CPR staff.

Sub-recipient funding is subject to ongoing monitoring, oversight, and audit.

Accounts for Grant Funding

Per HSC 101317(f) and 45 CFR 75.305, LHJs shall not retain more than $500 per year in interest earned on advance payments. Additional interest earned on advance payments deposited in interest-bearing accounts must be remitted to CDPH-CPR annually.

Audit

CDPH's Office of Compliance will conduct an audit of all LHJs federal funds at least once every three years. LHJs are required to retain all grant documentation for a minimum of seven years.

The audit process is as follows:

a) Risk Assessment - Each Fiscal Year, CDPH assesses the risk of each LHJ according to CDPH policies and procedures. The risk assessment is utilized to determine the type of audit performed on the LHJ, which could range from a desk audit to an onsite audit.
b) Audit - CDPH's Office of Compliance will contact the LHJ, provide an audit timeline and list of documentation to be collected and reviewed.
c) Audit Findings – The LHJs final audit report will note if there were audit findings that need to be addressed by the LHJ.
d) Timely Resolution of Audit Findings – LHJs will submit a Corrective Action Plan (CAP) within 30 days of the final report date and take prompt action to resolve findings in compliance with 45 CFR 75.303(d). LHJs must submit unresolved CAPs are part of their annual application. Please use Attachment 8 - Corrective Action Plan (CAP), referenced in the Application Documents section below, when submitting your application.

Returning Funds to CDPH-CPR

It is sometimes necessary for LHJs to repay money to CDPH-CPR due to over-payment, duplicate payments, audit findings, or interest earned on advance payments.

If an invoice is required to remit payment to CDPH-CPR, please email a letter on official Agency letterhead signed by the LHJ representative to your Contract Manager. The letter must include the following information:

a) Local Entity Name
b) Funding Year
c) Funding stream(s) and amount(s)
d) Reason for payment remittance

If an invoice is not required, please submit your check with a payment memo on official Agency letterhead. The payment memo must include the following information:

a) Local Entity Name
b) Funding Year
c) Funding streams(s) and amount(s)
d) Amount of check
e) Reason for payment remittance. Include a copy of documentation (e.g., audit report or invoice)

Mail payment to:
Attn: Danielle Hanagan
California Department of Public Health
Center for Preparedness and Response
Local Emergency Preparedness Section
1615 Capitol Avenue
Suite 73.373
Sacramento, CA 95814

Inventory

LHJs must maintain an inventory management system (inventory records) and conduct annual inventory of all equipment and/or property purchased with grant funds having a life expectancy of one year or more. LHJ records must contain detail sufficient to maintain accountability over assets in accordance with the Code of Federal Regulations (CFR), 45 CFR 75.2 and 45 CFR 75.303. Minimum inventory requirements are as follows:

- Name of item
- Description of item
- Federal funding source used to purchase item
- Date of purchase or year of funding
- Quantity of the item
- Purchase cost
- Serial or identification number for tangible equipment
- Location where item is stored

LHJs are required to follow the 45 CFR 75.320 for purchasing and disposing of equipment and/or property purchased with federal funds. LHJs must complete the Tangible Property Report (SF428S) and Inventory Disposal Schedule (SF428), detailed in the Application Documents section below, for purchase and disposal of equipment and/or property with a base cost of **$5,000** or more.

Invoicing and Payment

CDPH-CPR will issue each LHJ a 25% advance of their total allocation as a Quarter 1 Advance Payment once their full application is approved. Before payment is processed, the LHJ's assigned Contract Manager will reach out to confirm whether they wish to accept or decline the advance payment. For all subsequent payments, LHJs will submit invoices for reimbursement per the contract agreement.

LHJs must invoice quarterly for all grants. See Attachment 2, Key Fiscal Dates, for the invoicing schedule.

Spend Plan Revisions

Once CDPH-CPR approves an LHJ's Application Package, changes to the approved spend plans require Contract Manager and Project Officer approval prior to commencement of work. LHJs are required to submit **one spend plan update per reporting period, per grant.**

LHJs are required to retain a record of spend plan approvals and/or changes to support expenditures during the contract term and must provide records upon request and/or in the event of an audit.

Indirect Costs

LHJs are approved annually for an Indirect Cost Rate (ICR) to be applied across all CDPH programs. CDPH posts each LHJ's approved ICR in January of each year for use in the following FY. Subrecipients are required to review and adhere to the CDPH-posted rate for their county.

Indirect costs are agency-wide, general management costs that cannot be attributed to a specific workplan activity. Indirect expenditures are unallowable under direct purchases, unless related to specific workplan activities. Please refer to 45 CFR 75.414, Indirect Costs, for full requirements.

Emergency Preparedness Training Workshop (EPTW)

All local PHEP, CRI, HPP and Pan Flu Program Coordinators are required to attend the annual CDPH-CPR Emergency Preparedness Training Workshop (EPTW). Each fiscal year, CDPH-CPR will provide LHJs with a link to the EPTW website with event dates, location, registration fee, agenda, and other details. CDPH-CPR encourages LHJ PHEP, CRI, HPP and Pan Flu staff, Healthcare Coalition partners, local Office of Emergency Services and local Emergency Medical Services staff to attend the EPTW.

Site Visits

CDPH-CPR Project Officers and Contract Managers will conduct annual in-person site visits of all LHJs to review progress on grant deliverables and activities and provide technical assistance. Site visits are an opportunity for LHJs to share best practices, trainings, exercises, and other events demonstrating grant progress, as well as discuss any challenges or barriers.

Appendix D, Site Visit Schedule, is a proposed schedule for each LHJ's annual CDPH-CPR site visit. Upon application approval, Project Officers will reach out to each LHJ to provide an agenda and request available site visit dates within the assigned month.

Regional Meetings

CDPH-CPR will organize and facilitate annual regional meetings aimed at fostering collaboration among LHJs. These gatherings provide an avenue for LHJs to showcase their successes, share and coordinate plans, exercises, and trainings, and discuss their needs alongside regional and state partners.

4. How to Apply

CDPH-CPR approves funding for the 2024-2029 project period annually through the subrecipient Funding Application Package. Funding for LHJs is contingent upon CDPH-CPR receiving federal and state allocations each fiscal year, also known as the federal budget period (BP).

Application Due Dates

- The FY 2026-27 (BP3) PHEP, HPP, and Pan Flu Funding Application Package is due **June 26, 2026**.
- Note: If there are federal adjustments to the allocation table upon recipient award receipt, adjustments to local subrecipient applications may be requested.

Allocations

After determining the amount allocated for the basic allotment of each grant, CDPH-CPR distributes the remaining funds to eligible LHJs. The distribution is proportional to the

population of each LHJ compared to the total population of all eligible LHJs within the state.

Each State fiscal year, CDPH-CPR will release an updated Local Allocation table along with Local Subrecipient Grant Continuation Guidance based on federal funding authority and State awards. Appendix A is the Local Allocation table, listing each LHJ's current year allocations for each grant.

If any modifications to the LHJ's Application Package are necessary, including allocation changes due to transfer of funds to other LHJs for activities such as Health Officer Association, lab coverage, multi-county HCC coverage, etc., requests must be submitted to CDPH-CPR by emailing LHBTProg@cdph.ca.gov and attaching a signed Health Officer letter approving the transfer/acceptance of funds. All modification requests must be submitted for review no later than September 15, 2026, to be considered for approval.

Eligibility

This funding is a non-competitive pre-determined allocation under the California Health and Safety Code. Applicants must be a California Local Health Department or Agency, or a LHJ's designated representative, that meets all the criteria below:

i. Operate within the county they authorize to serve,
ii. Provide proof of non-profit status as part of the response to the Funding Application Request (for example, a copy of your signed IRS 501(c)(3),
iii. Address public health and/or medical emergency preparedness and response planning and implementation and sustainment,
iv. Follow the California Public Health and Medical Emergency Operations Manual (EOM), California's Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS).
v. Demonstrate experience or capacity to provide public health and/or medical emergency preparedness and response planning and implementation to the jurisdiction,
vi. Collaborate and coordinate with public health and medical emergency preparedness and response partners, as well as stakeholders representing the diverse needs of the community, including tribal engagement, support of at-risk populations, and health equity considerations.
vii. Possess the capacity to adhere to the contract agreement, fiscal and program reporting requirements of CDPH-CPR and CDC.

CDPH-CPR reserves the right to reject any or all applications and/or cancel the grant agreement made under this Funding Application Package. Acceptance of an application is subject to negotiations of an agreement between CDPH-CPR and the applicant.

All materials submitted in response to this Funding Application Package will become the property of CDPH-CPR at the time the application is received. All applicants agree that in applying, they authorize CDPH-CPR to verify any or all claimed information.

All applications must be complete when submitted. CDPH-CPR reserves the right to contact applicants during any application evaluation phase to clarify the content of the application and request changes.

Application will be considered as a representation that:

i. The LHJ and any subcontractor(s) have carefully investigated all conditions which affect, now and in the future, the performance of the work covered by the application,
ii. The LHJ and any subcontractor(s) are fully informed concerning the conditions to be encountered, quantity and quality of work to be performed, and
iii. The LHJ and any subcontractor(s) are familiar with all Federal and State laws that affect the work to be conducted, and the persons employed in the work.

Application Contents & Format

This section offers guidance for each document in the Funding Application Package, as outlined in Attachment 1, Application Checklist.

Government Agency Taxpayer ID Form (CDPH9083)

Government Agency Taxpayer ID form (CDPH9083), Attachment 5, is used to confirm applicant's payment address each fiscal year for the 25% advance payments and future invoice reimbursements.

Inventory Disposal Schedule (SF428)

The annual Inventory Disposal Schedule (SF428), Attachment 6, is used to report PHEP and HPP equipment with a single unit purchase cost of **$5,000** or more that were disposed of in the preceding fiscal year. A **separate** form must be completed for PHEP and HPP disposals. If a LHJ has nothing to report, the Inventory Disposal Schedule must still be submitted with "N/A" indicated on the form. Please refer to 45 CFR 75.2, for further definition of "Equipment."

Tangible Property Report (SF428S)

The annual Tangible Property Report (SF428S), Attachment 7, is used to report equipment with a single unit value of **$5,000** or more that was acquired with federal funds in the preceding fiscal year. A **separate** form must be completed for applicable PHEP and HPP purchases. If a LHJ has nothing to report, the Tangible Property Report must still be submitted with "N/A" indicated on the form. Please refer to 45 CFR 75.2, for further definition of "Equipment."

Corrective Action Plan (CAP)

LHJs are required to submit a Corrective Action Plan (CAP), Attachment 8, for all unresolved audit findings from prior year audits. If a LHJ has no open audit items, the CAP must still be submitted with "N/A" indicated on the form.

Annual Single Audit Promissory Letter

Per 45 CFR 75.501, all LHJs that expend $750,000 or more in federal funds a year, including federal fund sources outside of PHEP and HPP, must have a single or program-

specific audit conducted for that year. The Single Audit must be submitted to the Federal Audit Clearinghouse (FAC). Federal guidelines require recipients and subrecipients to submit Single Audits no more than 30 days after the auditor issues its report or nine months after the final day of the audit period, whichever comes first.

The following information must be included in the Schedule of Expenditure of Federal Awards (SEFA) portion of your Annual Single Audit:

- Public Health Emergency Preparedness Program – ALN – 93.069
- Hospital Preparedness Program – ALN -93.889
- Pass through Entity Name (PTE) – California Department of Public Health
- Pass through Identifying Number (PTEIN) – LHJ's Current Agreement Number with CDPH
- Total Expenditures – Total expenditures on LHJ's year-end expenditure reports approved by CDPH-CPR.

LHJs must also submit the final Annual Single Audit to CDPH-CPR. If the audit is not available at the time the Application Package is due, LHJs must submit an Audit Promissory Letter on official Agency letterhead indicating that the audit will be submitted to CDPH-CPR once completed along with an estimated date of submission (month/year).

Jurisdictions only receiving Pan Flu grant funds are exempt from submitting the Audit Promissory Letter.

Grant Workplans

Detailed workplan guidance is available in Appendix E – Workplan Guidance.

Grant Spend Plan

Detailed spend plan guidance is available in Appendix B – Fiscal Guidance.

5. Resources

Annual California Budget Act.

https://dof.ca.gov/budget/budget-act/

California Health and Safety Code (HSC). *Division 101 - Administration of Public Health.*

https://leginfo.legislature.ca.gov/faces/codes_displayexpandedbranch.xhtml?tocCode=HSC&division=101.&title=&part=&chapter=&article=&nodetreepath=44

California HSC. *Division 112 - Public Health.*

https://leginfo.legislature.ca.gov/faces/codes_displayexpandedbranch.xhtml?tocCode=HSC&division=112.&title=&part=&chapter=&article=&nodetreepath=57

CDC. *State and Local Readiness Public Health Emergency Preparedness Program and Guidance.*

https://www.cdc.gov/readiness/php/phep/?CDC_AAref_Val=https://www.cdc.gov/orr/readiness/phep/index.htm

Code of Federal Regulations (CFR). *Title 45 – Public Welfare.*

https://www.ecfr.gov/current/title-45

Federal Audit Clearinghouse (FAC). *Annual Single Audit.*

https://www.fac.gov/

Grants.gov. Hospital Preparedness Program (HPP) Cooperative Agreement Notice of Funding Opportunity (NOFO).

https://grants.gov/search-results-detail/354299

Grants.gov. *Public Health Emergency Preparedness (PHEP) Cooperative Agreement Notice of Funding Opportunity (NOFO).*

https://grants.gov/search-results-detail/351873

Pandemic and All-Hazards Preparedness and Advancing Innovation (PAHPAI) Act. *Title II – Improving Preparedness and Response (Sec. 201).*

https://www.congress.gov/bill/116th-congress/senate-bill/1379

United States Code (USC). *Title 42 – Public Health and Welfare.*

https://www.govinfo.gov/content/pkg/USCODE-2021-title42/pdf/USCODE-2021-title42-chap6A-subchapII-partB-sec247d-3a.pdf

Documents - Spend Plan - PHEP
> TEHAMA - Spend Plan - PHEP FY 2026-27

Application Submission [Current submission]
Due on: Jun 26, 2026

Spend Plan

Last updated: 06/16/2026, 8:02 AM

Due on: 06/26/2026 Last approved: Not approved yet

☐ BP3 - PHEP FY 2026-27 - Base - 2027

Submission information Export Start review

Invoices Summary

Total allocation	Total invoices	Pending invoices	Remaining allocation
$142,059.00	$0.00	0	$142,059.00

Category	Invoiced value	In Progress invoice value	Remaining budget
Personnel	$0.00 (0.0%)	$0.00	$52,708.32
Personnel Fringe	$0.00 (0.0%)	$0.00	$41,799.40
Operating Expenses	$0.00 (0.0%)	$0.00	$5,374.35
In-State Travel	$0.00 (0.0%)	$0.00	$3,000.00
Out-of-State Travel	$0.00 (0.0%)	$0.00	$0.00
Equipment	$0.00 (0.0%)	$0.00	$0.00
Subcontracts	$0.00 (0.0%)	$0.00	$15,550.00
Other Expenses	$0.00 (0.0%)	$0.00	$0.00
Total Direct	$0.00 (0.0%)	$0.00	$118,432.07
Total Indirect	$0.00 (0.0%)	$0.00	$23,626.93
Total Advanced Payments	*($0.00)* (0.0%)	$0.00	-

View all invoices

Budget Summary

Total allocation	Total budgeted	Pending invoices	Remaining allocation
$142,059.00	$142,059.00	0	$0.00

Category	Budgeted value	Invoiced value	Remaining budget
Personnel	$52,708.32 (37.1%)	$0.00	$52,708.32
Personnel Fringe	$41,799.40 (29.42%)	$0.00	$41,799.40
Operating Expenses	$5,374.35 (3.78%)	$0.00	$5,374.35
In-State Travel	$3,000.00 (2.11%)	$0.00	$3,000.00
Out-of-State Travel	$0.00 (0.0%)	$0.00	$0.00
Equipment	$0.00 (0.0%)	$0.00	$0.00
Subcontracts	$15,550.00 (10.95%)	$0.00	$15,550.00
Other Expenses	$0.00 (0.0%)	$0.00	$0.00
Total Direct	$118,432.07 (83.37%)	$0.00	$118,432.07
Total Indirect	$23,626.93 (16.63%)	$0.00	$23,626.93

Indirect cost basis

Indirect cost based on personnel

Indirect cost rate

25.0%

Name

Bergen Ziyadinova, Hannah

Time (months)

12.0

Position	FTE
Community Health Education Supervisor	45.0%

Salary	Salary cost
$73,561.6	$33,102.72

Fringe percentage	Fringe	Fringe cost
70.905%	$52,158.85	$23,471.48

Total cost	Total annual cost
$56,574.20	$56,574.20

Position filled?

Yes

Which Strategy(s) will this person be responsible for?

Strategy(s)

Strategy 1 (ST1) Strategy 2 (ST2) Strategy 3 (ST3)

Budget justification

Provides supervision for program staff. Facilitates maintenance services, contracts, and subcontractor management. No other funding exists to support program activities related to this budget. Acts as the HAN Coordinator, DHV Administrator, MCM Coordinator, and SNS Coordinator.

Last updated: 06/09/2026, 11:33 AM

Name

Mickelson, Sheila

Time (months)

12.0

Position	FTE
Health Services Assistant I	45.0%

Salary	Salary cost
$43,568.0	$19,605.60

Fringe percentage	Fringe	Fringe cost
93.4831%	$40,728.72	$18,327.92

Total cost	Total annual cost
$37,933.52	$37,933.52

Position filled?

Yes

Which Strategy(s) will this person be responsible for?

Strategy(s)

Strategy 1 (ST1) Strategy 2 (ST2) Strategy 3 (ST3)

Budget justification

Maintains and updates redundant communication and resource directories. Assists with HAN and DHV coordination. Additional participation in Capability 5 function 4. Fractional positions exist solely to support PHEP program operations. No other funding exists to support program activities related to this budget. All positions with a benefit rate over 65% are due to the fact that the percent is from the benefit amount divided by the salary amount and lower paying positions have higher percentages. Benefits covered are PERS, OASDI, unemployment, insurance, and Workers Comp.

Last updated: 06/11/2026, 12:05 PM

Operating Expense

Office Expenses

Cost

$1,216.89

Select all related Strategy(s)

Strategy(s)

Strategy 1 (ST1) Strategy 2 (ST2) Strategy 3 (ST3)

Budget justification

Costs to cover general office expenses including but not limited to printing, copying, and office supplies.

Last updated: 06/08/2026, 9:31 AM

Operating Expense

Communications

Cost

$1,000.0

Select all related Strategy(s)

Strategy(s)

Strategy 1 (ST1) Strategy 2 (ST2) Strategy 3 (ST3)

Budget justification

Communications for Emergency Preparedness staff to provide communication redundancies. Includes cell phone services, internet services, and fax and landline costs.

Last updated: 06/08/2026, 9:34 AM

Operating Expense

Satellite Phones

Cost

$0.0

Select all related Strategy(s)

Strategy(s)

Strategy 3 (ST3)

Budget justification

Monthly charge for satellite phone subscription for Emergency Preparedness and Response. Service is for redundant communications.

Last updated: 06/16/2026, 7:59 AM

Operating Expense

Facilities

Cost

$1,376.49

Select all related Strategy(s)

Strategy(s)

Strategy 1 (ST1) Strategy 2 (ST2) Strategy 3 (ST3)

Budget justification

Maintenance of buildings, and utilities (including electricity, natural and water).

Facilities costs in this budget are for the direct program site.

Last updated: 06/08/2026, 9:39 AM

Operating Expense

Education Materials

Cost

$1,780.97

Select all related Strategy(s)

Strategy(s)

Strategy 1 (ST1)

Budget justification

Purchasing of community preparedness activity books, brochures, and other printed materials for community outreach. Purchase of personal preparedness materials from Quick Series.

Last updated: 06/16/2026, 7:59 AM

Operating Expense

Media

Cost

$0.0

Select all related Strategy(s)

Strategy(s)

Documents - Spend Plan - HPP
› TEHAMA - Spend Plan - HPP FY 2026-27

Application Submission [Current submission]
Due on: Jun 26, 2026

Spend Plan

In Progress Due on: 06/26/2026 Last approved: Not approved yet

Last updated: 06/16/2026, 8:06 AM

☐ BP3 - HPP FY 2026-27 - Base - 2027

Submission information Export Submit

Invoices Summary

Total allocation	Total invoices	Pending invoices	Remaining allocation
$131,083.00	$0.00	0	$131,083.00

Category	Invoiced value	In Progress invoice value	Remaining budget
Personnel	$0.00 (0.0%)	$0.00	$3,678.08
Personnel Fringe	$0.00 (0.0%)	$0.00	$2,699.98
Operating Expenses	$0.00 (0.0%)	$0.00	$314.75
In-State Travel	$0.00 (0.0%)	$0.00	$0.00
Out-of-State Travel	$0.00 (0.0%)	$0.00	$0.00
Equipment	$0.00 (0.0%)	$0.00	$0.00
Subcontracts	$0.00 (0.0%)	$0.00	$122,795.68
Other Expenses	$0.00 (0.0%)	$0.00	$0.00
Total Direct	$0.00 (0.0%)	$0.00	$129,488.49
Total Indirect	$0.00 (0.0%)	$0.00	$1,594.51

Total Advanced Payments	*($0.00)* (0.0%)	$0.00	-

View all invoices

Budget Summary

Total allocation	Total budgeted	Pending invoices	Remaining allocation
$131,083.00	$131,083.00	0	$0.00

Category	Budgeted value	Invoiced value	Remaining budget
Personnel	$3,678.08 (2.81%)	$0.00	$3,678.08
Personnel Fringe	$2,699.98 (2.06%)	$0.00	$2,699.98
Operating Expenses	$314.75 (0.24%)	$0.00	$314.75
In-State Travel	$0.00 (0.0%)	$0.00	$0.00
Out-of-State Travel	$0.00 (0.0%)	$0.00	$0.00
Equipment	$0.00 (0.0%)	$0.00	$0.00
Subcontracts	$122,795.68 (93.68%)	$0.00	$122,795.68
Other Expenses	$0.00 (0.0%)	$0.00	$0.00
Total Direct	$129,488.49 (98.78%)	$0.00	$129,488.49
Total Indirect	$1,594.51 (1.22%)	$0.00	$1,594.51

Indirect cost basis

Indirect cost based on personnel

Indirect cost rate

25.0%

Name

Hannah Bergen Ziyadinova

Time (months)

12.0

Position	FTE
Community Health Education Supervisor	5.0%

Salary	Salary cost
$73,561.6	$3,678.08

Fringe percentage	Fringe	Fringe cost
73.4072%	$53,999.51	$2,699.98

Total cost	Total annual cost
$6,378.06	$6,378.06

Position filled?

Yes

Which activities will this person be responsible for?

Activities

Activity 2 — Activity 2.1 Activity 2 — Activity 2.2

Activity 3 — Activity 3.2 Activity 3 — Activity 3.4

Budget justification

Provides supervision for program staff. Provides critical services to HPP partners to meet the partnership deliverables set forth in the HPP workplan and will work closely with our lead local HCC entity. Supports the coordination of HCC meetings, trainings, and exercises with our lead local HCC entity. This position will also provide programmatic and budget support. No other funding exists to support program activities related to this budget.

Last updated: 06/11/2026, 12:14 PM

Name

Cindy Bergstrom

Time (months)

12.0

Position	FTE
Clinical Advisor	0.0%

Salary	Salary cost
$0.0	$0.00

Fringe percentage	Fringe	Fringe cost
0.0%	$0.00	$0.00

Total cost	Total annual cost
$0.00	$0.00

Position filled?

Yes

Which activities will this person be responsible for?

Activities

Activity 2 — Activity 2.1 Activity 2 — Activity 2.2

Activity 2 — Activity 2.3 Activity 4 — Activity 4.1

Activity 4 — Activity 4.2 Activity 4 — Activity 4.3

Activity 4 — Activity 4.4 Activity 4 — Activity 4.5

Activity 4 — Activity 4.6 Activity 4 — Activity 4.7

Budget justification

Provides clinical leadership to the coalition and serves as a liaison between the coalition and medical directors/medical leadership. Clinical Advisor will serve as a medical subject matter expert for the HCC during; trainings, drills, exercises and development of plans and procedures within the coalition. Supported by in-kind services.

Last updated: 06/08/2026, 10:49 AM

Operating Expense

Communications

Cost

$61.99

Select all related activities

Activities

Activity 2 — Activity 2.1 Activity 2 — Activity 2.2

Activity 2 — Activity 2.3 Activity 2 — Activity 2.4

Activity 2 — Activity 2.5 Activity 2 — Activity 2.6

Activity 2 — Activity 2.7

Budget justification

Communications for HPP staff to provide communication redundancies. Includes cell phone services, internet services, and fax and landline costs.

Last updated: 06/09/2026, 11:28 AM

Operating Expense

Office Expenses

Cost

$183.07

Select all related activities

Activities

Activity 1 — Activity 1.1 Activity 1 — Activity 1.2

Activity 2 — Activity 2.6 Activity 2 — Activity 2.7

Budget justification

Costs to cover general office expenses including but not limited to printing, copying, and office supplies.

Last updated: 06/08/2026, 10:53 AM

Operating Expense

Facilities

Cost

$69.69

Select all related activities

Documents - Spend Plan - Pan Flu
› TEHAMA - Spend Plan - Pan Flu FY 26-27

Application Submission
[Current submission]
Due on: Jun 26, 2026

Spend Plan In Progress Due on: 06/26/2026 Last approved: Not approved yet

Last updated: 06/16/2026, 8:10 AM

☐ BP3 - Pan Flu FY 26-27 - Base - 2027

Submission information Export Submit

Invoices Summary

Total allocation	Total invoices	Pending invoices	Remaining allocation
$62,132.00	$0.00	0	$62,132.00

Category	Invoiced value	In Progress invoice value	Remaining budget
Personnel	$0.00 (0.0%)	$0.00	$15,391.04
Personnel Fringe	$0.00 (0.0%)	$0.00	$12,285.77
Operating Expenses	$0.00 (0.0%)	$0.00	$22,629.30
In-State Travel	$0.00 (0.0%)	$0.00	$0.00
Out-of-State Travel	$0.00 (0.0%)	$0.00	$0.00
Equipment	$0.00 (0.0%)	$0.00	$0.00
Subcontracts	$0.00 (0.0%)	$0.00	$0.00
Other Expenses	$0.00 (0.0%)	$0.00	$4,906.69
Total Direct	$0.00 (0.0%)	$0.00	$55,212.80
Total Indirect	$0.00 (0.0%)	$0.00	$6,919.20

Total Advanced Payments	*($0.00)* (0.0%)	$0.00	-

View all invoices

Budget Summary

Total allocation	Total budgeted	Pending invoices	Remaining allocation
$62,132.00	$62,132.00	0	$0.00

Category	Budgeted value	Invoiced value	Remaining budget
Personnel	$15,391.04 (24.77%)	$0.00	$15,391.04
Personnel Fringe	$12,285.77 (19.77%)	$0.00	$12,285.77
Operating Expenses	$22,629.30 (36.42%)	$0.00	$22,629.30
In-State Travel	$0.00 (0.0%)	$0.00	$0.00
Out-of-State Travel	$0.00 (0.0%)	$0.00	$0.00
Equipment	$0.00 (0.0%)	$0.00	$0.00
Subcontracts	$0.00 (0.0%)	$0.00	$0.00
Other Expenses	$4,906.69 (7.9%)	$0.00	$4,906.69
Total Direct	$55,212.80 (88.86%)	$0.00	$55,212.80
Total Indirect	$6,919.20 (11.14%)	$0.00	$6,919.20

Indirect cost basis

Indirect cost based on personnel

Indirect cost rate

25.0%

Name

Hannah Bergen Ziyadinova

Time (months)

12.0

Position	FTE
Community Health Education Supervisor	15.0%

Salary	Salary cost
$73,561.6	$11,034.24

Fringe percentage	Fringe	Fringe cost
73.4072%	$53,999.51	$8,099.93

Total cost	Total annual cost
$19,134.17	$19,134.17

Which Objective(s) will this person be responsible for?

Objective(s)

Objective 1 Objective 2 Objective 3 Objective 4

Objective 5 Objective 6 Objective 7 Objective 8

Budget justification

The Pan Flu Program Manager manages the planning and execution of the program and operational functions of Emergency Preparedness including Pan Flu. No other funding exists to support the program activities related to this budget. Fractional positions exist solely to support Pan Flu program operations.

Last updated: 06/11/2026, 12:08 PM

Name

Sheila Mickelson

Time (months)

12.0

Position	FTE
Health Services Assistant	10.0%

Salary	Salary cost
$43,568.0	$4,356.80

Fringe percentage	Fringe	Fringe cost
96.076%	$41,858.39	$4,185.84

Total cost	Total annual cost
$8,542.64	$8,542.64

Which Objective(s) will this person be responsible for?

Objective(s)

Objective 1 Objective 2 Objective 3 Objective 4

Objective 5 Objective 6 Objective 7 Objective 8

Budget justification

Pan Flu Coordinator provides assistance with work plan development and assists with implementation/completions of work plan activities. Facilitates planning efforts for MCM related activities. Supplantation: fractional positions exist solely to support Pan Flu program operations. No other funding exists to support program activities related to this budget.

Last updated: 06/11/2026, 12:10 PM

Operating Expense

Media

Cost

$5,000.0

Select all related Objective(s)

Objective(s)

Objective 7

Budget justification

Educational TV/radio/digital/print ads to promote the importance of getting the flu shot. Advertising will be at strategic times to inform and reach as many individuals as possible who are located throughout the LHJ.

Last updated: 06/08/2026, 11:11 AM

Operating Expense

Educational Materials

Cost

$4,488.9

Select all related Objective(s)

Objective(s)

Objective 7

Budget justification

Community Pan Flu preparedness campaign materials, including but not limited to, Glow Germ kits, educational brochures, activity books, and Quick Series booklets.

Last updated: 06/16/2026, 8:09 AM

Operating Expense

Office Expenses

Cost

$600.0

Select all related Objective(s)

Objective(s)

Objective 1 Objective 2 Objective 3 Objective 4

Objective 5 Objective 6 Objective 7 Objective 8

Budget justification

Costs to cover general office expenses including but not limited to printing, copying, and office supplies.

Last updated: 06/08/2026, 11:17 AM

Operating Expense

Mass Vaccination Exercise Salaries & Benefits

Cost

$8,000.0

Select all related Objective(s)

Objective(s)

Objective 7

Budget justification

Staff time to assist with the implementation of the annual Mass Vaccination Exercise. 25-30 staff members including representatives from health services assistances, paraprofessionals, nursing, and supervisory staff. Staff members are assigned roles within the clinic that are congruent with their job classification and action sheets.

E-Contract Review
Approval as to Form

Department Name: Health Services Agency

Vendor Name: Public Health Emergency Preparedness Grant

Contract Description: For the purpose of obtaining funding to respond to public health emergencies and ensure capacity to all hazards

APPROVED AS TO FORM:

Date: 06/24/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

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

CONSENT AGENDA

(All votes were conducted via roll call by the Clerk.)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John Leach, Supervisor - District 5
SECONDER:	Pati Nolen, Supervisor - District 3
AYES:	Moule, Hansen, Leach, Nolen, Carlson

11. HEALTH SERVICES AGENCY / PUBLIC HEALTH
   a) AGREEMENT - Request approval and authorization for the Executive Director to sign Standard Agreement number 22-10694 with the California Department of Public Health (CDPH) for funding from the Centers for Disease Control and Prevention (CDC) for the Public Health Emergency Preparedness (PHEP) Program, Pandemic Influenza Planning (PAN Flu), and Hospital Preparedness (HPP) Programs in the total amount of $1,899,277, effective 7/1/22 through 6/30/27

   (Miscellaneous Agreement #2023-102)

STATE OF CALIFORNIA)
) ss
COUNTY OF TEHAMA)

I, JENNIFER VISE, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of an order adopted by said Board of Supervisors on the 25th day of April, 2023.

DATED: April 26, 2023

JENNIFER A. VISE, County Clerk and
Ex-officio Clerk of the Board of Supervisors
of the County of Tehama, State of California

By: _____
Deputy

2022-23 to 2026-27 CDC Public Health Emergency Preparedness (PHEP), State General Fund (GF) Pandemic Influenza, ASPR Hospital Preparedness Program (HPP) Funding

Awarded By

THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH, hereinafter "Department"

TO

County of Tehama, hereinafter "Grantee"

Implementing the CDC Public Health Emergency Preparedness (PHEP), State General Fund (GF) Pandemic Influenza, ASPR Hospital Preparedness Program (HPP)," hereinafter "Project"

GRANT AGREEMENT NUMBER 22-10694

The Department awards this Grant and the Grantee accepts and agrees to use the Grant funds as follows:

AUTHORITY: The Department has authority to grant funds for the Project under the California Health and Safety Code, Sections 101315 to 101319.

PURPOSE: The Department shall award this Grant Agreement to and for the benefit of the Grantee; the purpose of the Grant is to provide funding for public health and medical emergency preparedness goals and objectives in accordance with the Centers for Disease Control and Prevention (CDC) #5NU90TP922005-04-00 Public Health Emergency Preparedness (PHEP), the Assistant Secretary for Preparedness and Response (ASPR) Hospital Preparedness Program (HPP), State General Fund (GF) Pandemic Influenza, and CDPH guidance.

GRANT AMOUNT: The maximum amount payable under this Grant Agreement shall not exceed the amount of $1,899,277

TERM OF GRANT AGREEMENT: The term of the Grant shall begin on July 1, 2022 and terminates on June 30, 2027. No funds may be requested or invoiced for services performed or costs incurred after June 30, 2027.

PROJECT REPRESENTATIVES. The Project Representatives during the term of this Grant will be:

California Department of Public Health	Grantee: **County of Tehama**
Attention: Nathan Blair	Attention: Carissa Crawford
1615 Capital Avenue	1860 Walnut St
Sacramento, CA 95814	Red Bluff, CA 96080
(916) 650-6416	530-527-6824 ext. 3650
nathan.blair@cdph.ca.gov	carissa.crawford@tchsa.net

Direct all inquiries to the following representatives:

California Department of Public Health, Emergency Preparedness Office	**Grantee: County of Tehama**
Attention: Sarah Westerman 1615 Capital Avenue	Attention: Ruth Ann Rowen 2550 Sr. Mary Columba Dr.
Sacramento, 95814	Red Bluff, CA 96080
(916) 650-6416	530-529-8023
sarah.westerman@cdph.ca.gov	ruth.rowen@dignityhealth.org

All payments from CDPH to the Grantee; shall be sent to the following address:

Remittance Address

Grantee: County of Tehama

Attention: Deanna Gee
P.O. Box 400
Red Bluff, CA 96080
530-527-8491 ext. 3058
deanna.gee@tchsa.net

Either party may make changes to the Project Representatives, or remittance address, by giving a written notice to the other party, said changes shall not require an amendment to this agreement but must be maintained as supporting documentation. Note: Remittance address changes will require the Grantee to submit a completed CDPH 9083 Governmental Entity Taxpayer ID Form or STD 204 Payee Data Record Form and the STD 205 Payee

Data Supplement which can be requested through the CDPH Project Representatives for processing.

STANDARD GRANT PROVISIONS. The Grantee must adhere to all Exhibits listed and any subsequent revisions. The following Exhibits are attached hereto or attached by reference and made a part of this Grant Agreement:

Exhibit A	SCOPE OF WORK
Exhibit B	BUDGET DETAIL AND PAYMENT PROVISIONS
Exhibit B	Attachment 1 Advance Payment Provisions
Exhibit C	STANDARD GRANT CONDITIONS
Exhibit D	REQUEST FOR APPLICATIONS
	Including all the requirements and attachments contained therein
Exhibit E	ADDITIONAL PROVISIONS
Exhibit F	FEDERAL TERMS AND CONDITIONS

GRANTEE REPRESENTATIONS: The Grantee(s) accept all terms, provisions, and conditions of this grant, including those stated in the Exhibits incorporated by reference above. The Grantee(s) shall fulfill all assurances and commitments made in the application, declarations, other accompanying documents, and written communications (e.g., e-mail, correspondence) filed in support of the request for grant funding. The Grantee(s) shall comply with and require its subgrantee's to comply with all applicable laws, policies, and regulations.

IN WITNESS THEREOF, the parties have executed this Grant on the dates set forth below.
Executed By:

Date: Apr 26, 2023

Jayme S. Bottke (Apr 26, 2023 16:57 PDT)

Jayme Bottke, Executive Director/MHOAC
County of Tehama
1860 Walnut St
Red Bluff, CA 96080

Date: _____

Joseph Torrez
Digitally signed by Joseph Torrez
Date: 2023.05.01 08:20:03 -07'00'

for Jeannie Galarpe, Chief Joseph Torrez
Contracts Management Services Section
California Department of Public Health
1616 Capitol Avenue, Suite 74.262
P.O. Box 997377, MS 1800- 1804
Sacramento, CA 95899-7377

Exhibit A
Scope of Work
Hospital Preparedness Program (HPP)

HPP Capability 1: Foundation for Health Care and Medical Readiness

Objective: The community's health care organizations and other stakeholders – coordinated through a sustainable Health Care Coalition – have strong relationships, identify hazards and risks, and prioritize and address gaps through planning, training, exercising, and managing resources.

Activities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Objective 1: Establish and operationalize a health care coalition (HCC) ☒ Objective 2: Identify risk and needs ☒ Objective 3: Develop a health care coalition preparedness plan ☒ Objective 4: Train and prepare the health care and medical workforce ☒ Objective 5: Ensure preparedness is sustainable	7/1/22 – 6/30/27	1. Identify health care coalition members 2. Establish health care coalition governance 3. Assess hazard vulnerabilities and risks 4. Assess regional health care resources 5. Prioritize resource gaps and mitigation strategies 6. Assess community planning for children, pregnant women, seniors, individuals with access and functional needs, including people with disabilities, and others with unique needs 7. Engage clinicians 8. Engage community leaders 9. Promote sustainability of HCC 10. Promote role-appropriate NIMS implementation 11. Educate and train on identified preparedness and response gaps 12. Plan and conduct coordinated exercises with HCC members and other response organizations

Exhibit A
Scope of Work
Hospital Preparedness Program (HPP)

HPP Capability 2: Health Care and Medical Response Coordination

Objective: Health care organizations, the HCC, their jurisdiction(s), and the state's/jurisdiction's ESF-8 lead agency plan and collaborate to share and analyze information, manage and share resources, and coordinate strategies to deliver medical care to all populations during emergencies and planned events.

Activities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Objective 1: Develop and coordinate health care organization and health care coalition response plans ☒ Objective 2: Utilize information sharing procedures and platforms ☒ Objective 3: Coordinate response strategy, resources, and communications	7/1/22 – 6/30/27	1. Develop a health care coalition response plan 2. Develop information sharing procedures 3. Communicate with the public during an emergency 4. Identify and coordinate resource needs during an emergency 5. Coordinate an incident action planning during an emergency 6. Communicate with health care providers, non-clinical staff, patients, and visitors during an emergency

Exhibit A
Scope of Work
Hospital Preparedness Program (HPP)

HPP Capability 3: Continuity of Health Care Service Delivery

Objective: Health care organizations, with support from the HCC and the state's/jurisdiction's ESF-8 lead agency, provide uninterrupted, optimal medical care to all populations in the face of damaged or disabled health care infrastructure. Health care workers are well-trained, well-educated, and well-equipped to care for patients during emergencies. Simultaneous response and recovery operations result in a return to normal or, ideally, improved operations.

Activities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Objective 2: Plan for continuity of operations ☒ Objective 3: Maintain access to non-personnel resources during an emergency ☒ Objective 6: Plan for and coordinate health care evacuation and relocation ☒ Objective 5: Protect responder safety and health	7/1/22 – 6/30/27	1. Develop a health care organization continuity of operations plan 2. Assess supply chain integrity 3. Assess and address equipment, supply, and pharmaceutical requirements 4. Develop and implement evacuation and relocation plans 5. Distribute resources required to protect the health care workforce 6. Train and exercise to promote responder safety and health

Exhibit A
Scope of Work
Hospital Preparedness Program (HPP)

HPP Capability 4: Medical Surge

Objective: Health care organizations deliver timely and efficient care to their patients even when the demand for health care services exceeds available supply. The HCC, in collaboration with the state's/jurisdiction's ESF-8 lead agency, coordinates information and available resources for its members to maintain conventional surge response. When an emergency overwhelms the HCC's collective resources, the HCC supports the health care delivery system's transition to contingency and crisis surge response and promotes a timely return to conventional standards of care as soon as possible.

Activities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Objective 1: Plan for a medical surge ☒ Objective 2: Respond to a medical surge	7/1/22 – 6/30/27	1. Incorporate medical surge planning into a health care organization emergency operations plan 2. Incorporate medical surge into a health care coalition response plan 3. Implement emergency department and inpatient medical surge response 4. Develop an alternate care system 5. Provide pediatric care during a medical surge response 6. Provide surge management during a chemical or radiation emergency event 7. Provide burn care during a medical surge response 8. Enhance infections disease preparedness and surge response

Exhibit A
Scope of Work
Public Health Emergency Preparedness (PHEP)

PHEP Domain 1: Strengthen Community Resilience

Objective: Community resilience is the ability of a community, through public health agencies, to develop, maintain, and utilize collaborative relationships among government, private, and community organizations to develop and utilize shared plans for responding to and recovering from disasters and public health emergencies.

Capabilities to Support the Domain	Timeline	Evaluation/Deliverables
☒ Capability 1: Community preparedness ☒ Capability 2: Community recovery	7/1/22 – 6/30/27	1. Determine the risks to the health of the jurisdiction 2. Ensure HPP coordination 3. Plan for the whole community 4. Focus on the tribal planning and engagement 5. Ensure emergency support function (ESF) cross-discipline coordination and partner and stakeholder collaboration 6. Strengthen and implement plans through training and exercising 7. Obtain public comment and input

PHEP Domain 2: Strengthen Incident Management

Objective: Incident management is the ability to activate, coordinate and manage health and medical emergency operations throughout all phases of an incident through use of a flexible and scalable incident command structure that is consistent with the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS).

Capabilities to Support the Domain	Timeline	Evaluation/Deliverables
☒ Capability 3: Emergency operations coordination	7/1/22 – 6/30/27	1. Activate and coordinate public health emergency operations

Exhibit A
Scope of Work
Public Health Emergency Preparedness (PHEP)

PHEP Domain 3: Strengthen Information Management

Objective: Information management is the ability to develop and maintain systems and procedures that facilitate the communication of timely, accurate, and accessible information, alerts, and warnings using a whole community approach. It also includes the ability to exchange health information and situational awareness with federal, state, local, territorial, and tribal governments and partners.

Capabilities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Capability 4: Emergency public information and warning ☒ Capability 6: Information sharing	7/1/22 – 6/30/27	1. Maintain situational awareness during incidents 2. Coordinate information sharing 3. Coordinate emergency information and warning

PHEP Domain 4: Strengthen Countermeasures and Mitigation

Objective: Countermeasures and mitigation is the ability to distribute, dispense, and administer medical countermeasures (MCMs) to reduce morbidity and mortality and to implement appropriate nonpharmaceutical and responder safety and health measures during response to a public health incident.

Capabilities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Capability 8: Medical countermeasure dispensing and administration ☒ Capability 9: Medical materiel management and distribution ☒ Capability 11: Nonpharmaceutical interventions ☒ Capability 14: Responder safety and health	7/1/22 – 6/30/27	1. Develop and exercise plans for MCM distribution, dispensing, and vaccine administration 2. Maintain preparedness plans based on risks 3. Participate in ORRs and self-assessment 4. Submit updated MCM action plans 5. Update local distribution site survey 6. Coordinate nonpharmaceutical interventions (NPIs) 7. Support the protection of responders' health and safety

Exhibit A
Scope of Work
Public Health Emergency Preparedness (PHEP)

PHEP Domain 5: Strengthen Surge Management

Objective: Surge management is the ability to coordinate jurisdictional partners and stakeholders to ensure adequate public health, health care, and behavioral services and resources are available during events that exceed the limits of the normal public health and medical infrastructure of an affected community. This includes coordinating expansion of access to public health, health care and behavioral services; mobilizing medical and other volunteers as surge personnel; conducting ongoing surveillance and public health assessments at congregate locations; and coordinating with organizations and agencies to provide fatality management services.

Capabilities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Capability 5: Fatality ☒ Capability 7: Mass care ☒ Capability 10: Medical surge ☒ Capability 15: Volunteer management	7/1/22 – 6/30/27	1. Coordinate activities to manage public health and medical surge 2. Coordinate with public health, health care, mental/behavioral health, and human services needs during mass care operations 3. Coordinate with partners to address public health needs during fatality management operations 4. Coordinate medical and other volunteers to support public health and medical surge 5. Support HPP medical surge planning

Exhibit A
Scope of Work
Public Health Emergency Preparedness (PHEP)

PHEP Domain 6: Strengthen Biosurveillance

Objective: Biosurveillance is the ability to conduct rapid and accurate laboratory tests to identify biological, chemical, radiological, and nuclear agents; and the ability to identify, discover, locate, and monitor - through active and passive surveillance - threats, disease agents, incidents, outbreaks, and adverse events, and provide relevant information in a timely manner to stakeholders and the public.

Capabilities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Capability 12: Public health laboratory testing ☒ Capability 13: Public health surveillance and epidemiological investigation	7/1/22 – 6/30/72	1. Conduct epidemiological surveillance and investigation 2. Conduct laboratory testing

Exhibit A
Scope of Work
Pandemic Influenza Planning

Pandemic Influenza

Objective: Strengthen planning and response efforts in order to be prepared for an influenza Pandemic.

Activities to Support the Objective	Timeline	Evaluation/Deliverables
☒ Function 1: Update and/or maintain a local Pandemic Influenza plan ☒ Function 2: Maintain a surveillance system for reporting novel/variant influenza virus infections and influenza-associated deaths in children <18 years of age, and report data via electronic or fax during the regular influenza season. ☒ Function 3: Maintain the ability to conduct case-based surveillance for influenza as requested by CDC and/or CDPH. For example, all cases, hospitalizations, ICU admissions, or deaths, and report those cases via electronic means or fax during a pandemic. ☒ Function 4: Maintain the ability of the public health laboratory to type and subtype influenza A viruses and lineage type influenza B viruses (if the laboratory is capable of lineage type testing) for any cases tested for influenza by status of clinical severity (e.g., hospitalized ICU/severe cases, outpatients, and/or fatal cases) during both the regular influenza season and in a pandemic and report results to CDPH through established reporting mechanisms. ☒ Function 5: Submit influenza positive specimens to the CDPH Viral and Rickettsial Diseases Laboratory (VRDL) for antiviral resistance testing, as provided by CDPH's Immunization Branch, in accordance with the Association of Public Health Laboratories (APHL) Influenza Virologic Surveillance Right Size Roadmap. ☒ Function 6: Conduct active or passive monitoring for influenza-like illness among persons exposed to avian or novel influenza viruses (e.g., persons exposed to poultry or other animals infected with avian influenza on farms inside or outside of CA, persons exposed to humans with novel or variant influenza virus infections such as H7N9, H5N1, H3N2v, or H1N2v). ☒ Function 7: Conduct at least one mass vaccination clinic exercise and maximize attendance in order to test and evaluate the mass vaccination capability and capacity. ☒ Function 8: In conjunction with the immunization coordinator, support efforts to intensify seasonal flu vaccination efforts to enhance pandemic influenza preparedness.	7/1/22 – 6/30/27	1. Up-to-date written policies and procedures in place to ensure pandemic influenza readiness and response, including LHD collaborative efforts with local and state partners, effective administration and documentation of vaccines, guidelines for prioritizing lab testing and distribution of materials to partners, document vaccine administration in the immunization registry, and procedures for communication to promote vaccine and preventative measures. 2. Surveillance systems are maintained to ensure accurate and timely documentation of novel/variant influenza virus infections, influenza-associated deaths in children and/or case-specific data requested by state and federal partners. 3. Local public health laboratories maintain capability and capacity to type and subtype influenza viruses. 4. Updated written procedures in place for monitoring exposed persons exposed to avian or novel influenza viruses, including laboratory testing and ensuring regular communication of activities and outcomes to state partners. 5. Conduct a mass vaccination clinic and complete an After-Action Report/Improvement Plan (AAR/IP). 6. Implementation of processes for ensuring optimal utilization of influenza vaccines within local communities, including target populations such as persons with underlying medical conditions and/or school-aged children.

Exhibit B
Budget Detail and Payment Provisions

1. Invoicing and Payment

A. Upon completion of project activities as provided in Exhibit A Grant Application/Attachment 1 Grantee Written Modification, and upon receipt and approval of the invoices, the State agrees to reimburse the Grantee for activities performed and expenditures incurred in accordance with the total amount of this agreement.

B. Invoices shall include the Grant Number and shall be submitted electronically or in triplicate not more frequently than monthly in arrears to:

California Department of Public Health
Emergency Preparedness Office
Attn: Local Management Unit
MS 7002
P.O. Box 997377
Sacramento, CA 95899-7377

C. HPP, PHEP, and Pan Flu Invoices shall:

1) Be prepared on Grantee letterhead. If invoices are not on produced letterhead invoices must be signed by an authorized official, employee or agent certifying that the expenditures claimed represent activities performed and are in accordance with Exhibit A Grant Application under this Grant.
2) Bear the Grantee's name as shown on the Grant.
3) Identify the billing and/or performance period covered by the invoice.
4) Itemize costs for the billing period in the same or greater level of detail as indicated in this Grant. Subject to the terms of this Grant, reimbursement may only be sought for those costs and/or cost categories expressly identified as allowable and approved by CDPH.

D. Amount awarded under this Grant is identified in the CDPH 1229 Grant Agreement.

2. Budget Contingency Clause

A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Grantee or to furnish any other considerations under this Agreement and Grantee shall not be obligated to fulfill any provisions of this Agreement.

B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State or offer an agreement amendment to Grantee to reflect the reduced amount.

Exhibit B
Budget Detail and Payment Provisions

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

4. Advance Payments

A. Advance payments are subject to the provisions outlined in Exhibit B Attachment 1 entitled "Advance Payment Provisions".

B. Advance payments may be requested annually up to 25% of each annual budget by submitting an invoice for the amount of the advance. Grantor must liquidate or offset the amount of the advance with invoices before the end of each budget year/period. Regular payments thereafter, may be requested not more frequently than once per month in arrears.

C. If an amendment increases the annual budget total, CDPH may advance up to 25% of any increase. If an amendment decreases the annual budget total, Grantor agrees to remit to CDPH the appropriate pro-rata share of any funds already advanced and shall do so within thirty (30) calendar days of receiving a re-payment request from CDPH.

D. Grantor agrees to remit any unexpended advance payment balance to CDPH within forty-five (45) calendar days following the submission of the Grantee's final invoice.

5. Timely Submission of Final Invoice

A. A final undisputed invoice shall be submitted for payment no more than thirty (30) calendar days following the expiration or termination date of this Grant, unless a later or alternate deadline is agreed to in writing by the program grant manager. Said invoice should be clearly marked "Final Invoice", indicating that all payment obligations of the State under this Grant have ceased and that no further payments are due or outstanding.

B. The State may, at its discretion, choose not to honor any delinquent final invoice if the Grantee fails to obtain prior written State approval of an alternate final invoice submission deadline.

6. Travel and Per Diem Reimbursement

Any reimbursement for necessary travel and per diem shall, unless otherwise specified in this Agreement, be at the rates currently in effect, as established by the California Department of Human Resources (Cal HR). If the Cal HR rates change during the term of the Agreement, the new rates shall apply upon their effective date and no amendment to this Agreement shall be necessary. No travel outside the State of California shall be reimbursed without prior authorization from the CDPH. Verbal authorization should be confirmed in writing. Written authorization may be in a form including fax or email confirmation.

Exhibit B, Attachment 1
Advance Payment Provisions

1. Advance Payment Authority and Limitation

A. Pursuant to Government Code Section 11019, CDPH may authorize one annual advance payment each state fiscal year in an amount not to exceed twenty-five percent (25%) of the Grantee's annual contract budget(s).

B. If the funding is increased by amendment in any year, CDPH may authorize subsequent advance payments on those amounts provided said cumulative advances do not exceed twenty-five percent (25%) of the Grantee's annual contract budget.

2. Conditions for Receiving an Advance Payment

No advance payment shall be issued until:

A. The Agreement has been approved and fully executed.

B. The Grantee has met CDPH advance payment eligibility requirements and has submitted proof of eligibility as required by CDPH (i.e., proof of nonprofit status and need for advance funds).

C. The Grantee has obtained a Commercial Blanket Fidelity Bond equal to or in excess of the amount of the advanced funds. The California Department of Public Health shall be the loss payee on said fidelity bond.

D. The prior year advance payment issued by the funding program under this Agreement, if any, has been fully liquidated or repaid in full. At no time may the sum total of any advance payment exceed 25% percent of the total annual Agreement amount.

3. Separate Bank Account / Management of Funds

A. Advanced funds received from CDPH must be deposited in an account:

1) Managed by a bank or financial institution that is a member of the FDIC.

2) That is interest bearing.

3) Separate from other fund accounts of the Grantee.

B. Grantee must forward one set of bank signature cards for this account to the CDPH Program Contract Manager assigned to this Agreement. One copy of any new signature cards must be forwarded to the CDPH Program Grantee Manager whenever changes are made to the persons named on the bank signature card within the term of the Agreement. The bank signature cards must:

1) Be signed by one or more persons in the Grantee's organization who are authorized to withdraw funds.

2) Indicate that Grantee withdrawals shall be by check only.

Grantee withdrawals do not require countersignature by CDPH.

3) Indicate that CDPH withdrawals shall be accompanied by a written CDPH directive and be issued by check only and made payable to the California Department of Public Health.

   a. Said written directive from CDPH shall indicate the Grantee is in default of its contractual obligations or indicate that cancellation or termination of the Agreement is imminent or has been initiated.

   b. CDPH withdrawals do not require countersignature by the Grantee.

C. The Grantee shall transmit to the CDPH Program Grant Manager a copy of an agreement letter from the bank or financial institution in which the bank account is established, clearly setting forth the special character of the account, the responsibilities of the bank thereunder, and whether or not the account is interest bearing. The agreement letter should, at a minimum, indicate:

   1) CDPH Agreement number,

   2) Name, address of bank or financial institution, and bank account number,

   3) If the bank or financial institution is a member of the FDIC,

   4) If the account is interest bearing,

   5) That the purpose of the account is to only to receive and disburse monies advanced to the Grantee by CDPH,

   6) Grantee shall only make withdrawals by check,

   7) Bank or financial institution agrees to take the following action upon receipt of a written directive from the California Department of Public Health indicating the Agreement has been or will be cancelled or terminated or that the Grantee is in default:

      a. Withhold further withdrawals from the account by the Grantee and/or its designees, and

      b. Allow CDPH designees, named within the directive, to withdraw any and all funds in the above referenced account by check made payable to the California Department of Public Health.

   8) Bank disclaimers if deemed appropriate such as the bank will not be responsible for withdrawals meeting the above criteria and/or subsequent use of those funds.

D. Within thirty (30) calendar days of receiving an advance payment from CDPH, the Grantee must:

   1) Notify CDPH in writing that the advanced funds have been placed in an account meeting the requirements stipulated in paragraph 3.A. above.

   2) Submit copies of the account signature cards as indicated in paragraph 3.B. above.

   3) Submit an agreement letter from the bank or financial institution clearly setting forth the

special character of the account as indicated in paragraph 3.C. above.

4. Fidelity Bond Requirements

A. The Grantee must obtain a Commercial Blanket Fidelity Bond equal to the amount of the advanced funds.

B. The California Department of Public Health shall be the loss payee.

C. Said Bond shall be maintained until all advanced payments have been fully liquidated, offset, or repaid to CDPH.

D. The Grantee shall submit proof of said documentation to CDPH, upon request.

5. Disbursement of Advanced Funds by CDPH

Advance payments issued by CDPH shall be made by check. Checks shall be payable to the Grantee as named on Agreement and shall be marked "For Deposit Only".

6. Use of Advanced Funds

Advanced funds shall be used solely for the purpose of making payments for allowable costs incurred under the terms and conditions of this Agreement.

7. Returning Interest Earned on Advanced Payments

A. Any interest accrued from funds advanced under this Agreement shall be identified and returned to CDPH by or before:

1) June 30th of the fiscal year in which the advance was issued, or

2) Prior to the expiration or termination of said Agreement if the Agreement expires or is terminated prior to June 30th.

B. Place the following information on the face of the interest warrant:

1) CDPH agreement # _____

2) Interest Earned on Advance Payment Account -- Fiscal Year __/__.

C. Label and address each interest warrant as follows:

California Department of Public Health
Emergency Preparedness Office
Attn: Local Management Unit
MS 7002
P.O. Box 997377
Sacramento, CA 95899-7377

The State, at its discretion, may designate an alternate department name and/or invoice submission address. A change in the department name and/or invoice address shall be accomplished via a written notice to the Grantee by the State and shall not require an

amendment to this Agreement.

8. Liquidation of Advanced Funds

A. Unless otherwise stipulated in this Agreement, advanced funds shall be liquidated:

1) No later than June 30th of the fiscal year in which the advance was issued, or

2) Prior to the expiration or termination date or at the time of termination if the Agreement expires or is terminated prior to June 30th,

3) According to the repayment schedule that is determined by CDPH and confirmed in writing to the Grantee.

B. If any advanced funds have not been liquidated upon completion or termination of this Agreement, the balance thereof shall be:

1) Promptly paid by the Grantee to CDPH upon demand, or

2) Deducted from any sum otherwise due to the Grantee from CDPH, or

3) Deducted from any sum that may become due to the Grantee from CDPH.

9. Return / Repayment of Advanced Funds

A. The Grantee may, at any time, repay all or any part of the Advanced Payment.

B. CDPH may, at any time, demand full repayment of any unliquidated balance. Upon receipt of such demand, The Grantee shall promptly repay the unliquidated balance.

10. Default Provisions

A. The State, without limiting any rights which it may otherwise have, may in its sole discretion, and upon written notice to the Grantee, withhold further payments under this Agreement, and/or demand immediate repayment of the unliquidated balance of any advance payment hereunder, and/or withdraw all or any part of the advance payment balance in the identified bank account, and/or terminate this Agreement upon occurrence of any of the following events:

1) Termination of this Agreement.

2) A finding by CDPH that the Grantee:

a. Has failed to observe any of the covenants, conditions, or warranties of this exhibit,

b. Has failed to comply with any material provision of this Agreement,

c. Has failed to make satisfactory progress/performance in completion of the terms and conditions of this Agreement,

d. Is in such unsatisfactory financial condition as to endanger performance of this Agreement,

Exhibit B, Attachment 1
Advance Payment Provisions

e. Has allocated resources for the performance of this Agreement that CDPH believes are substantially exceeding the reasonable requirements for performance of this Agreement,

f. Is delinquent in payment of taxes, subcontractors, or any other cost of performance of this Agreement in the ordinary course of business.

B. Appointment of a trustee, receiver or liquidator for all or a substantial part of the Grantee's property, or institution of bankruptcy, reorganization arrangement of liquidation proceedings by or against the Grantee.

C. Service of any writ of attachment, levy, or execution or commencement of garnishment proceedings.

D. The commission of an act of bankruptcy.

EXHIBIT C

STANDARD GRANT CONDITIONS

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

2. **AMENDMENT:** No amendment or variation of the terms of this Grant shall be valid unless made in writing, signed by the parties, and approved as required. No oral understanding or Agreement not incorporated in the Grant is binding on any of the parties. In no case shall the Department materially alter the scope of the Project set forth in Exhibit A.

3. **ASSIGNMENT:** This Grant is not assignable by the Grantee, either in whole or in part, without the written consent of the Grant Manager in the form of a written amendment to the Grant.

4. **AUDIT:** Grantee agrees that the Department, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to this Grant. Grantee agrees to maintain such records for a possible audit for a minimum of three (3) years after final payment or completion of the project funded with this Grant, unless a longer period of records retention is stipulated. Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Grantee agrees to include a similar right of the State to audit records and interview staff in any subcontract related to the project.

5. **CONFLICT OF INTEREST:** Grantee certifies that it is in compliance with all applicable state and/or federal conflict of interest laws.

6. **INDEMNIFICATION**: Grantee agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the project, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Grantee in the performance of any activities related to the Project.

7. **FISCAL MANAGEMENT SYSTEMS AND ACCOUNTING STANDARDS:** Grantee agrees that, at a minimum, its fiscal control and accounting procedures will be sufficient to permit tracing of all grant funds to a level of expenditure adequate to establish that such funds have not been used in violation of any applicable state or federal law, or the provisions of this Grant. Grantee further agrees that it will maintain separate Project accounts in accordance with generally accepted accounting principles.

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

9. **INCOME RESTRICTIONS:** Grantee agrees that any refunds, rebates, credits, or other amounts (including any interest thereon) accruing to or received by the Grantee under this Grant shall be paid by the Grantee to the Department, to the extent that they are properly allocable to costs for which the Grantee has been reimbursed by the Department under this Grant.

10. **INDEPENDENT CONTRACTOR:** Grantee, and its agents and employees of Grantee, in the performance of the Project, shall act in an independent capacity and not as officers, employees or agents of the Department.

11. **MEDIA EVENTS:** Grantee shall notify the Department's Grant Manager in writing at least twenty (20) working days before any public or media event publicizing the accomplishments and/or results of the Project and provide the opportunity for attendance and participation by Department's representatives.

12. **NO THIRD-PARTY RIGHTS:** The Department and Grantee do not intend to create any rights or remedies for any third- party as a beneficiary of this Grant or the project.

13. **NOTICE:** Grantee shall promptly notify the Department's Grant Manager in writing of any events, developments or changes that could affect the completion of the project or the budget approved for this Grant.

14. **PROFESSIONALS:** Grantee agrees that only licensed professionals will be used to perform services under this Grant where such services are called for.

15. **RECORDS:** Grantee certifies that it will maintain Project accounts in accordance with generally accepted accounting principles. Grantee further certifies that it will comply with the following conditions for a grant award as set forth in the Request for Applications (Exhibit D) and the Grant Application (Exhibit A).

    A. Establish an official file for the Project which shall adequately document all significant actions relative to the Project;
    B. Establish separate accounts which will adequately and accurately depict all amounts received and expended on this Project, including all grant funds received under this Grant;
    C. Establish separate accounts which will adequately depict all income received which is attributable to the Project, especially including any income attributable to grant funds disbursed under this Grant;
    D. Establish an accounting system which will adequately depict final total costs of the Project, including both direct and indirect costs; and,
    E. Establish such accounts and maintain such records as may be necessary for the state to fulfill federal reporting requirements, including any and all reporting requirements under federal tax statutes or regulations.

16. **RELATED LITIGATION:** Under no circumstances may Grantee use funds from any disbursement under this Grant to pay for costs associated with any litigation between the Grantee and the Department.

17. RIGHTS IN DATA: Grantee and the Department agree that all data, plans, drawings, specifications, reports, computer programs, operating manuals, notes, and other written or graphic work submitted under Exhibit A in the performance of the Project funded by this Grant shall be in the public domain. Grantee may disclose, disseminate and use in whole or in part, any final form data and information received, collected, and developed under this Project, subject to appropriate acknowledgment of credit to the Department for financial support. Grantee shall not utilize the materials submitted to the Department (except data) for any profit making venture or sell or grant rights to a third-party who intends to do so. The Department has the right to use submitted data for all governmental purposes.

18. VENUE: (This provision does not apply to Local Governmental Entities)

The Department and Grantee agree that any action arising out of this Grant shall be filed and maintained in the Superior Court, California. Grantee waives any existing sovereign immunity for the purposes of this Grant, if applicable.

19. STATE-FUNDED RESEARCH GRANTS:

A. Grantee shall provide for free public access to any publication of a department-funded invention or department-funded technology. Grantee further agrees to all terms and conditions required by the California Taxpayer Access to Publicly Funded Research Act (Chapter 2.5 (commencing with Section 13989) of Part 4.5 of Division 3 of Title 2 of the Government Code).

B. As a condition of receiving the research grant, Grantee agrees to the following terms and conditions which are set forth in Government Code section 13989.6 ("Section 13989.6"):

1) Grantee is responsible for ensuring that any publishing or copyright agreements concerning submitted manuscripts fully comply with Section 13989.6.

2) Grantees shall report to the Department the final disposition of the research grant, including, but not limited to, if it was published, when it was published, where it was published, when the 12-month time period expires, and where the manuscript will be available for open access.

3) For a manuscript that is accepted for publication in a peer-reviewed journal, the Grantee shall ensure that an electronic version of the peer-reviewed manuscript is available to the department and on an appropriate publicly accessible database approved by the Department, including, but not limited to, the University of California's eScholarship Repository at the California Digital Library, PubMed Central, or the California Digital Open Source Library, to be made publicly available not later than 12 months after the official date of publication. Manuscripts submitted to the California Digital Open Source Library shall be exempt from the requirements in subdivision (b) of Section 66408 of the Education Code. Grantee shall make reasonable efforts to comply with this requirement by ensuring that their manuscript is accessible on an approved publicly accessible database, and notifying the Department that the manuscript is available on a department-approved database. If Grantee is unable to ensure that their manuscript is accessible on an approved publicly accessible database, Grantee may comply by providing the manuscript to the Department not later than 12 months after the official date of publication.

4) For publications other than those described inparagraph B.3 above,, including meeting abstracts, Grantee shall comply by providing the manuscript to the Department not later than 12 months after the official date of publication.

5) Grantee is authorized to use grant money for publication costs, including fees charged by a publisher for color and page charges, or fees for digital distribution.

State of California—Health and Human Services Agency
California Department of Public Health

TOMÁS J. ARAGÓN, M.D., Dr.P.H.
Director and State Public Health Officer

GAVIN NEWSOM
Governor

April 12, 2022

Authority:
Health and Safety Code Sections: 100150-100236, 100250-100255, 100325-100950, 101315-101319, 131000-131020, and 131050-131231

Government Code Sections: 8574.48 and 8587.8-8587.9

California Code of Regulations, Titles 17 and 22

TO: All Local Public Health Emergency Preparedness Directors

RE: Request for Applications
Public Health Emergency Preparedness Funding

Dear Local Public Health Emergency Preparedness Director:

The California Department of Public Health (CDPH), Emergency Preparedness Office (EPO) is pleased to announce the request for applications (RFA) for emergency preparedness for public health and the health care coalition grants. This request for application includes the following funding sources:

1. Centers for Disease Control and Prevention's (CDC) Public Health Emergency Preparedness (PHEP);
2. Assistant Secretary for Preparedness and Response's (ASPR) Hospital Preparedness Program (HPP); and
3. State General Fund Pandemic Influenza (GF Pan Flu).

Collectively, this funding is intended to enhance day-to-day response plans and prepare for public health and/or medical emergencies. CDPH will enter into a five-year grant agreement with Local Health Jurisdictions (LHJ) covering the period July 1, 2022 to June 30, 2027. LHJs can apply for each funding source, as applicable (*see Attachment* 2). Following is a description of each funding source and their intended use.

CDC PHEP

PHEP funding is intended to build public health preparedness and response capabilities nationwide. CDPH is providing PHEP funding to LHJs within California to build and strengthen their abilities to effectively respond to a range of public health threats, including infectious diseases, natural disasters, and biological, chemical, nuclear, and radiological events. Preparedness activities funded with PHEP should specifically target the development of emergency-ready public health departments that are flexible and adaptable. For additional information, please visit the website for CDC's State and Local Readiness PHEP.

Lab
Public Health Laboratory funding is carved from PHEP funding to support local public health laboratories to maintain their Laboratory Response Network (LRN-B) capability to detect biological threats and emerging infectious diseases

CRI
Public Health Cities Readiness Initiative funding is intended to enhance preparedness in large metropolitan public health jurisdictions, to effectively respond to large public health emergencies needing life-saving medicines and medical supplies. CRI funding is to develop, test, and maintain plans to quickly receive medical countermeasures from the Strategic National Stockpile and distribute them to local communities.

ASPR HPP
HPP funding is intended to improve capacity of the health care system to plan for and respond to large-scale emergencies and disasters. CDPH is providing HPP funding to local public health jurisdictions within California to development and sustain health care coalitions (HCCs). HCCs consist of core members from health care, public health, emergency medical services and emergency management organizations plus additional members that support the health care delivery system. HCCs partner to prepare health care systems to respond to emergencies and disasters, with an aim to improve patient outcomes during disasters and to minimize the need for state and federal resources. For additional information, please visit the website for ASPR's HPP.

GF Pan Flu
GF Pan Flu funding is intended to enhance LHJs readiness to respond to an infectious disease outbreak. GF Pan Flu funding compliments and supports PHEP and HPP funding goals while expanding the planning, training, and exercising of mass vaccinations in response to an infectious disease outbreak.

Funding:

Funding for the five-year grant period is approved on an annual basis. The funding allocations for HPP are an estimate based on FY 2021-22 allocations as ASPR has not released final allocations for FY 2022-23 (see Attachment 1). The total grant agreement will be based on the allocations listed in Attachment 1 and multiplied by five years.

Funding of local public health jurisdictions is contingent on CDPH-EPO receiving federal and State funds each fiscal year. CDPH-EPO will release local allocations and funding guidance (see Attachment 4) along with FY 22-23 budget templates annually to local public health jurisdictions for all emergency preparedness for public health and the health care delivery system grants prior to the start of the next fiscal year.

Application Submission Requirements:

1. Complete and submit a Letter of Intent (*Attachment 2*) and Project Representative information *(Attachment 3)* and email to LHBTProg@cdph.ca.gov by **April 19, 2022.**

2. Complete an Application package, starting with Attachments 4I-4M, as applicable, and submit to CDPH at: LHBTProg@cdph.ca.gov by **May 20, 2022**.

Upon receipt of attachments 2 & 3, your assigned contract manager will finalize your grant agreement and will send to your LHJ for review and approval. As a reminder, LHJs are not to begin work under this RFA until there is a fully executed grant agreement.

We look forward to collaborating on these activities with your LHJ. EPO will host an application webinar on April 19th and 20th, 2022 to go over the requirements and activities of these funding sources. If you have any questions or need further clarification, please reach out to your EPO Contract Manager.

Sincerely,

Danielle Bryden

On behalf of
Melissa Relles
Assistant Deputy Director
Emergency Preparedness Office
California Department of Public Health

Attachments
Attachment 1: Local Allocation Tables
Attachment 2: Letter of Intent – 8/8 Signed Copy
Attachment 3: Project Representatives NA
Attachment 4: Funding Guidance: NA
- A. *PHEP Workplan*
- B. *HPP Workplan*
- C. *Pan Flu Workplan*
- D. *Multi-County LEMSA Workplan* NA
- E. *PHEP Budget (CRI & Lab)*
- F. *HPP Budget*
- G. *Pan Flu Budget*
- H. *Budget Personnel Summary*
- I. *Contact Information* – email
- J. *Gov. Agency Taxpayer ID Form* – email
- K. *Fiscal Corrective Action Plan (CAP)* – NA
- L. *Inventory Disposal Schedule* – NA Doc Ade
- M. *Lab Training & Assistance Application* – NA

cc: CCLHO and CHEAC

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 Total Grant Summary						
Local Health Department	**DRAFT HPP Allocation**	**PHEP Allocation**	**CRI Allocation**	**Lab Allocation**	**Pan Flu Allocation**	**FY 22-23 Total** (all grants)
ALAMEDA	*$456,863*	$0	$0	$0	$0	$456,863
ALAMEDA (minus Berkeley)	*$0*	$886,064	$374,873	$0	$110,721	$1,371,658
ALPINE	*$125,115*	$110,572	$0	$0	$60,037	$295,724
AMADOR	*$129,233*	$128,838	$0	$0	$61,231	$319,302
BERKELEY	*$0*	$168,847	$28,426	$0	$63,846	$261,119
BUTTE	*$159,987*	$212,144	$0	$0	$66,676	$438,807
CALAVERAS	*$129,981*	$132,698	$0	$0	$61,483	$324,162
COLUSA	*$123,844*	$121,213	$0	$0	$60,733	$305,790
CONTRA COSTA	*$356,150*	$691,535	$280,907	$0	$98,007	$1,426,599
DEL NORTE	*$111,690*	$123,582	$0	$0	$60,888	$296,160
EL DORADO	*$164,137*	$208,461	$47,561	$0	$66,435	$486,594
FRESNO	*$316,642*	$627,440	$249,946	$281,933	$93,818	$1,569,779
GLENN	*$125,333*	$124,958	$0	$0	$60,978	$311,269
HUMBOLDT	*$132,504*	$175,948	$0	$281,933	$64,310	$654,695
IMPERIAL	*$162,268*	$203,760	$0	$0	$66,128	$432,156
INYO	*$122,675*	$119,356	$0	$0	$60,611	$302,642
KERN	*$308,139*	$570,747	$0	$0	$90,113	$968,999
KINGS	*$141,527*	$186,881	$0	$0	$65,025	$393,433
LAKE	*$119,100*	$142,225	$0	$0	$62,106	$323,431
LASSEN	*$130,523*	$123,896	$0	$0	$60,908	$315,327
LONG BEACH	*$0*	$0	$0	$0	$75,407	$75,407
LOS ANGELES (minus Long Beach & Pasadena)	*$0*	$0	$0	$0	$370,662	$370,662
MADERA	*$142,715*	$189,870	$0	$0	$65,220	$397,805
MARIN	*$176,640*	$239,916	$62,755	$0	$68,491	$547,802
MARIPOSA	*$127,041*	$119,091	$0	$0	$60,594	$306,726
MENDOCINO	*$142,362*	$153,681	$0	$0	$62,855	$358,898
MERCED	*$182,061*	$253,555	$0	$0	$69,382	$504,998
MODOC	*$126,901*	$114,783	$0	$0	$60,313	$301,997
MONO	*$121,619*	$116,701	$0	$0	$60,438	$298,758
MONTEREY	*$212,607*	$330,405	$0	$0	$74,405	$617,417

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 Total Grant Summary						
Local Health Department	DRAFT HPP Allocation	PHEP Allocation	CRI Allocation	Lab Allocation	Pan Flu Allocation	FY 22-23 Total (all grants)
NAPA	*$152,573*	$179,368	$0	$0	$64,534	$396,475
NEVADA	*$138,912*	$159,122	$0	$0	$63,210	$361,244
ORANGE	*$756,790*	$1,699,476	$767,786	$281,933	$163,882	$3,669,867
PASADENA	*$0*	$0	$0	$0	$64,786	$64,786
PLACER	*$200,519*	$314,114	$98,596	$0	$73,340	$686,569
PLUMAS	*$128,629*	$119,130	$0	$0	$60,597	$308,356
RIVERSIDE	*$616,698*	$1,347,028	$597,539	$0	$140,847	$2,702,112
SACRAMENTO	*$437,716*	$896,740	$380,030	$281,933	$111,418	$2,107,837
SAN BENITO	*$137,726*	$142,017	$15,465	$0	$62,092	$357,300
SAN BERNARDINO	*$516,858*	$1,206,643	$529,727	$281,933	$131,672	$2,666,833
SAN DIEGO	*$789,169*	$1,780,938	$807,137	$281,933	$169,206	$3,828,383
SAN FRANCISCO	*$300,290*	$550,999	$213,022	$0	$88,822	$1,153,133
SAN JOAQUIN	*$281,964*	$504,896	$0	$281,933	$85,809	$1,154,602
SAN LUIS OBISPO	*$179,324*	$246,669	$0	$281,933	$68,932	$776,858
SAN MATEO	*$278,301*	$495,678	$186,300	$0	$85,206	$1,045,485
SANTA BARBARA	*$213,379*	$332,348	$0	$0	$74,532	$620,259
SANTA CLARA	*$512,470*	$1,084,809	$470,876	$281,933	$123,710	$2,473,798
SANTA CRUZ	*$177,309*	$241,600	$0	$0	$68,601	$487,510
SHASTA	*$155,005*	$199,608	$0	$281,933	$65,856	$702,402
SIERRA	*$125,639*	$111,607	$0	$0	$60,105	$297,351
SISKIYOU	*$128,268*	$132,342	$0	$0	$61,460	$322,070
SOLANO	*$212,850*	$331,015	$0	$0	$74,445	$618,310
SONOMA	*$222,001*	$354,037	$0	$281,933	$75,949	$933,920
STANISLAUS	*$189,229*	$390,204	$0	$0	$78,313	$657,746
SUTTER	*$139,678*	$161,049	$0	$0	$63,336	$364,063
TEHAMA	*$132,479*	$142,938	$0	$0	$62,153	$337,570
TRINITY	*$127,711*	$116,822	$0	$0	$60,446	$304,979
TULARE	*$207,473*	$352,790	$0	$281,933	$75,868	$918,064
TUOLUMNE	*$135,711*	$136,946	$0	$0	$61,761	$334,418

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

Attachment 1 v1

FY 22-23 Total Grant Summary						
Local Health Department	**DRAFT HPP Allocation**	**PHEP Allocation**	**CRI Allocation**	**Lab Allocation**	**Pan Flu Allocation**	**FY 22-23 Total** (all grants)
VENTURA	*$292,319*	$530,947	$0	$0	$87,511	$910,777
YOLO	*$168,572*	$219,619	$52,951	$0	$67,164	$508,306
YUBA	*$135,295*	$150,021	$0	$0	$62,616	$347,932
Multi-County LEMSAs	*$280,635*	$0	$0	$0	$0	$280,635
Lab Training & Assistance	*$0*	$0	$0	$406,500	$0	$406,500
TOTALS	*$13,019,153*	$21,208,687	$5,163,897	$3,789,696	$4,960,000	$48,141,433

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

Attachment 1 v1

DRAFT FY 22-23 HPP Allocations (Base: $125,000)							
Local Health Department	Population	21-22 Allocation	22-23 Allocation	Multi-County LEMSA Amount	Multi-County LEMSA	Final 22-23 Allocation	*Change*
ALAMEDA	1,656,591	$457,596	$456,863	$0		*$456,863*	*-$733*
ALPINE	1,135	$125,115	$125,227	$112	Mountain Valley EMS	*$125,115*	*$0*
AMADOR	37,377	$129,245	$132,488	$3,255	Mountain Valley EMS	*$129,233*	*-$12*
BUTTE	202,669	$161,248	$165,600	$5,613	Sierra-Sac Valley EMS	*$159,987*	*-$1,261*
CALAVERAS	45,036	$129,921	$134,022	$4,041	Mountain Valley EMS	*$129,981*	*$60*
COLUSA	22,248	$123,747	$129,457	$5,613	Sierra-Sac Valley EMS	*$123,844*	*$97*
CONTRA COSTA	1,153,854	$354,628	$356,150	$0		*$356,150*	*$1,522*
DEL NORTE	26,949	$111,725	$130,399	$18,709	North Coast EMS	*$111,690*	*-$35*
EL DORADO	195,362	$163,464	$164,137	$0		*$164,137*	*$673*
FRESNO	1,026,681	$314,678	$330,674	$14,032	Central California EMS	*$316,642*	*$1,964*
GLENN	29,679	$125,240	$130,946	$5,613	Sierra-Sac Valley EMS	*$125,333*	*$93*
HUMBOLDT	130,851	$132,826	$151,213	$18,709	North Coast EMS	*$132,504*	*-$322*
IMPERIAL	186,034	$162,578	$162,268	$0		*$162,268*	*-$310*
INYO	18,563	$122,655	$128,719	$6,044	ICEMA	*$122,675*	*$20*
KERN	914,193	$307,648	$308,139	$0		*$308,139*	*$491*
KINGS	152,543	$141,545	$155,559	$14,032	Central California EMS	*$141,527*	*-$18*
LAKE	63,940	$119,039	$137,809	$18,709	North Coast EMS	*$119,100*	*$61*
LASSEN	27,572	$130,739	$130,523	$0		*$130,523*	*-$216*
MADERA	158,474	$142,449	$156,747	$14,032	Central California EMS	*$142,715*	*$266*
MARIN	257,774	$176,921	$176,640	$0		*$176,640*	*-$281*
MARIPOSA	18,037	$127,024	$128,613	$1,572	Mountain Valley EMS	*$127,041*	*$17*
MENDOCINO	86,669	$142,507	$142,362	$0		*$142,362*	*-$145*
MERCED	284,836	$181,438	$182,061	$0		*$182,061*	*$623*
MODOC	9,491	$126,905	$126,901	$0		*$126,901*	*-$4*
MONO	13,295	$121,636	$127,663	$6,044	ICEMA	*$121,619*	*-$17*
MONTEREY	437,318	$212,814	$212,607	$0		*$212,607*	*-$207*

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

DRAFT FY 22-23 HPP Allocations (Base: $125,000)							
Local Health Department	Population	21-22 Allocation	22-23 Allocation	Multi-County LEMSA Amount	Multi-County LEMSA	Final 22-23 Allocation	Change
NAPA	137,637	$152,687	$152,573	$0		*$152,573*	*-$114*
NEVADA	97,466	$138,918	$144,525	$5,613	Sierra-Sac Valley EMS	*$138,912*	*-$6*
ORANGE	3,153,764	$760,862	$756,790	$0		*$756,790*	*-$4,072*
PLACER	404,994	$199,750	$206,132	$5,613	Sierra-Sac Valley EMS	*$200,519*	*$769*
PLUMAS	18,116	$128,635	$128,629	$0		*$128,629*	*-$6*
RIVERSIDE	2,454,453	$611,165	$616,698	$0		*$616,698*	*$5,533*
SACRAMENTO	1,561,014	$434,611	$437,716	$0		*$437,716*	*$3,105*
SAN BENITO	63,526	$137,412	$137,726	$0		*$137,726*	*$314*
SAN BERNARDINO	2,175,909	$515,019	$560,897	$44,039	ICEMA	*$516,858*	*$1,839*
SAN DIEGO	3,315,404	$790,527	$789,171	$0		*$789,169*	*-$1,358*
SAN FRANCISCO	875,010	$303,717	$300,290	$0		*$300,290*	*-$3,427*
SAN JOAQUIN	783,534	$278,999	$281,964	$0		*$281,964*	*$2,965*
SAN LUIS OBISPO	271,172	$180,191	$179,324	$0		*$179,324*	*-$867*
SAN MATEO	765,245	$278,922	$278,301	$0		*$278,301*	*-$621*
SANTA BARBARA	441,172	$214,943	$213,379	$0		*$213,379*	*-$1,564*
SANTA CLARA	1,934,171	$515,550	$512,470	$0		*$512,470*	*-$3,080*
SANTA CRUZ	261,115	$178,992	$177,309	$0		*$177,309*	*-$1,683*
SHASTA	177,797	$154,829	$160,618	$5,613	Sierra-Sac Valley EMS	*$155,005*	*$176*
SIERRA	3,189	$125,637	$125,639	$0		*$125,639*	*$2*
SISKIYOU	44,330	$128,238	$133,881	$5,613	Sierra-Sac Valley EMS	*$128,268*	*$30*
SOLANO	438,527	$212,631	$212,850	$0		*$212,850*	*$219*
SONOMA	484,207	$223,133	$222,001	$0		*$222,001*	*-$1,132*
STANISLAUS	555,968	$188,871	$236,376	$47,147	Mountain Valley EMS	*$189,229*	*$358*
SUTTER	101,289	$139,443	$145,291	$5,613	Sierra-Sac Valley EMS	*$139,678*	*$235*
TEHAMA	65,354	$132,352	$138,092	$5,613	Sierra-Sac Valley EMS	*$132,479*	*$127*
TRINITY	13,535	$127,697	$127,711	$0		*$127,711*	*$14*
TULARE	481,733	$206,513	$221,505	$14,032	Central California EMS	*$207,473*	*$960*
TUOLUMNE	53,465	$135,932	$135,711	$0		*$135,711*	*-$221*

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

Attachment 1 v1

DRAFT FY 22-23 HPP Allocations (Base: $125,000)							
Local Health Department	**Population**	**21-22 Allocation**	**22-23 Allocation**	**Multi-County LEMSA Amount**	**Multi-County LEMSA**	**Final 22-23 Allocation**	*Change*
VENTURA	835,223	$292,785	$292,319	$0		*$292,319*	*-$466*
YOLO	217,500	$169,133	$168,572	$0		*$168,572*	*-$561*
YUBA	79,407	$135,091	$140,908	$5,613	Sierra-Sac Valley EMS	*$135,295*	*$204*
TOTALS	29,422,397	12,738,516	13,019,155	**280,635**		**$12,738,518**	

Population	29,422,397
Local HPP Allocation	**$13,019,153** DRAFT
Local Base Allocation	$125,000

Multi-County LEMSA Allocation	**Total**
Central California EMS	*$56,127*
Mountain Valley EMS	*$56,127*
Sierra-Sac Valley EMS	*$56,127*
North Coast EMS	*$56,127*
ICEMA	*$56,127*
Total	**$280,635**

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 PHEP Allocations (Base: $110,000)					
Local Health Department	**Population**	**21-22 Allocation**	**22-23 Allocation**	**Final 22-23 Allocation**	*Change*
ALAMEDA (minus Berkeley)	1,539,830	$898,389	$886,064	**$886,064**	*-12,325*
ALPINE	1,135	$110,585	$110,572	**$110,572**	*-13*
AMADOR	37,377	$129,185	$128,838	**$128,838**	*-347*
BERKELEY	116,761	$172,419	$168,847	**$168,847**	*-3,572*
BUTTE	202,669	$217,083	$212,144	**$212,144**	*-4,939*
CALAVERAS	45,036	$132,926	$132,698	**$132,698**	*-228*
COLUSA	22,248	$121,153	$121,213	**$121,213**	*60*
CONTRA COSTA	1,153,854	$697,407	$691,535	**$691,535**	*-5,872*
DEL NORTE	26,949	$123,900	$123,582	**$123,582**	*-318*
EL DORADO	195,362	$208,393	$208,461	**$208,461**	*68*
FRESNO	1,026,681	$631,106	$627,440	**$627,440**	*-3,666*
GLENN	29,679	$124,971	$124,958	**$124,958**	*-13*
HUMBOLDT	130,851	$177,879	$175,948	**$175,948**	*-1,931*
IMPERIAL	186,034	$206,127	$203,760	**$203,760**	*-2,367*
INYO	18,563	$119,463	$119,356	**$119,356**	*-107*
KERN	914,193	$577,229	$570,747	**$570,747**	*-6,482*
KINGS	152,543	$188,219	$186,881	**$186,881**	*-1,338*
LAKE	63,940	$142,610	$142,225	**$142,225**	*-385*
LASSEN	27,572	$124,682	$123,896	**$123,896**	*-786*
MADERA	158,474	$190,530	$189,870	**$189,870**	*-660*
MARIN	257,774	$242,818	$239,916	**$239,916**	*-2,902*
MARIPOSA	18,037	$119,200	$119,091	**$119,091**	*-109*
MENDOCINO	86,669	$154,783	$153,681	**$153,681**	*-1,102*
MERCED	284,836	$254,372	$253,555	**$253,555**	*-817*
MODOC	9,491	$114,873	$114,783	**$114,783**	*-90*
MONO	13,295	$116,856	$116,701	**$116,701**	*-155*
MONTEREY	437,318	$334,635	$330,405	**$330,405**	*-4,230*

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 PHEP Allocations (Base: $110,000)					
Local Health Department	**Population**	**21-22 Allocation**	**22-23 Allocation**	**Final 22-23 Allocation**	*Change*
NAPA	137,637	$180,825	$179,368	**$179,368**	*-1,457*
NEVADA	97,466	$159,961	$159,122	**$159,122**	*-839*
ORANGE	3,153,764	$1,736,591	$1,699,476	**$1,699,476**	*-37,115*
PLACER	404,994	$315,574	$314,114	**$314,114**	*-1,460*
PLUMAS	18,116	$119,298	$119,130	**$119,130**	*-168*
RIVERSIDE	2,454,453	$1,353,650	$1,347,028	**$1,347,028**	*-6,622*
SACRAMENTO	1,561,014	$902,010	$896,740	**$896,740**	*-5,270*
SAN BENITO	63,526	$141,751	$142,017	**$142,017**	*266*
SAN BERNARDINO	2,175,909	$1,220,355	$1,206,643	**$1,206,643**	*-13,712*
SAN DIEGO	3,315,404	$1,812,475	$1,780,941	**$1,780,938**	*-31,537*
SAN FRANCISCO	875,010	$567,173	$550,999	**$550,999**	*-16,174*
SAN JOAQUIN	783,534	$503,942	$504,896	**$504,896**	*954*
SAN LUIS OBISPO	271,172	$251,184	$246,669	**$246,669**	*-4,515*
SAN MATEO	765,245	$503,745	$495,678	**$495,678**	*-8,067*
SANTA BARBARA	441,172	$340,082	$332,348	**$332,348**	*-7,734*
SANTA CLARA	1,934,171	$1,109,058	$1,084,809	**$1,084,809**	*-24,249*
SANTA CRUZ	261,115	$248,115	$241,600	**$241,600**	*-6,515*
SHASTA	177,797	$200,663	$199,608	**$199,608**	*-1,055*
SIERRA	3,189	$111,630	$111,607	**$111,607**	*-23*
SISKIYOU	44,330	$132,640	$132,342	**$132,342**	*-298*
SOLANO	438,527	$334,167	$331,015	**$331,015**	*-3,152*
SONOMA	484,207	$361,031	$354,037	**$354,037**	*-6,994*
STANISLAUS	555,968	$393,992	$390,204	**$390,204**	*-3,788*
SUTTER	101,289	$161,303	$161,049	**$161,049**	*-254*
TEHAMA	65,354	$143,164	$142,938	**$142,938**	*-226*
TRINITY	13,535	$116,899	$116,822	**$116,822**	*-77*
TULARE	481,733	$354,410	$352,790	**$352,790**	*-1,620*
TUOLUMNE	53,465	$137,964	$136,946	**$136,946**	*-1,018*

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 PHEP Allocations (Base: $110,000)					
Local Health Department	**Population**	**21-22 Allocation**	**22-23 Allocation**	**Final 22-23 Allocation**	*Change*
VENTURA	835,223	$539,207	$530,947	**$530,947**	*-8,260*
YOLO	217,500	$222,895	$219,619	**$219,619**	*-3,276*
YUBA	79,407	$150,170	$150,021	**$150,021**	*-149*
TOTALS	29,422,397	$21,457,717	$21,208,690	**$21,208,687**	

Population	29,422,397
Local PHEP Allocation	$24,998,383
Local Lab	$3,789,696
TOTAL Local PHEP Allocation (less Lab)	**$21,208,687**
Local Base Allocation	$110,000

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 CRI Allocations					
Local Health Department	**Population**	**21-22 Allocation**	**22-23 Allocation**	**Final 22-23 Allocation**	*change*
ALAMEDA (minus Berkeley)	1,539,830	$331,121	$374,873	**$374,873**	*43,752*
BERKELEY	116,761	$26,216	$28,426	**$28,426**	*2,210*
CONTRA COSTA	1,153,854	$246,709	$280,907	**$280,907**	*34,198*
EL DORADO	195,362	$41,325	$47,561	**$47,561**	*6,236*
FRESNO	1,026,681	$218,863	$249,946	**$249,946**	*31,083*
MARIN	257,774	$55,783	$62,755	**$62,755**	*6,972*
ORANGE	3,153,764	$683,164	$767,786	**$767,786**	*84,622*
PLACER	404,994	$86,341	$98,596	**$98,596**	*12,255*
RIVERSIDE	2,454,453	$522,330	$597,539	**$597,539**	*75,209*
SACRAMENTO	1,561,014	$332,642	$380,030	**$380,030**	*47,388*
SAN BENITO	63,526	$13,336	$15,465	**$15,465**	*2,129*
SAN BERNARDINO	2,175,909	$466,346	$529,727	**$529,727**	*63,381*
SAN DIEGO	3,315,404	$715,035	$807,138	**$807,137**	*92,102*
SAN FRANCISCO	875,010	$192,012	$213,022	**$213,022**	*21,010*
SAN MATEO	765,245	$165,372	$186,300	**$186,300**	*20,928*
SANTA CLARA	1,934,171	$419,602	$470,876	**$470,876**	*51,274*
YOLO	217,500	$47,416	$52,951	**$52,951**	*5,535*
TOTALS	21,211,252	$4,563,613	$5,163,898	**$5,163,897**	

Population	21,211,252
Local CRI Allocation	**$5,163,897**

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 Lab Allocations				
Local Health Department	**22-23 Allocation**	**22-23 Lab Trainee**	**22-23 Lab Assistance**	**Final 22-23 Allocation**
FRESNO	$281,933	$0	$0	**$281,933**
HUMBOLDT	$281,933	$0	$0	**$281,933**
ORANGE	$281,933	$0	$0	**$281,933**
SACRAMENTO	$281,933	$0	$0	**$281,933**
SAN BERNARDINO	$281,933	$0	$0	**$281,933**
SAN DIEGO	$281,933	$0	$0	**$281,933**
SAN JOAQUIN	$281,933	$0	$0	**$281,933**
SAN LUIS OBISPO	$281,933	$0	$0	**$281,933**
SANTA CLARA	$281,933	$0	$0	**$281,933**
SHASTA	$281,933	$0	$0	**$281,933**
SONOMA	$281,933	$0	$0	**$281,933**
TULARE	$281,933	$0	$0	**$281,933**
TOTALS	$3,383,196	$0.00	$0.00	**$3,383,196**

Pending Allocation

Local LRN-B Labs	12	
Local Lab Allocation	**$3,383,196**	
*Lab Trainee & Assist.	$406,500	$406,500
TOTAL Lab	$3,789,696	

*Lab Trainee and Assistance funds to train microbiologist.

1) Allocated during application approval process.

2) Refer to Local Funding Guidance, Attachment for Lab Trainee and Assistance.

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 Pan Flu Allocations (Base: $60,000)		
Local Health Department	**Population**	**Final 22-23 Allocation**
ALAMEDA (minus Berkeley)	1,539,830	**$110,721**
ALPINE	1,135	**$60,037**
AMADOR	37,377	**$61,231**
BERKELEY	116,761	**$63,846**
BUTTE	202,669	**$66,676**
CALAVERAS	45,036	**$61,483**
COLUSA	22,248	**$60,733**
CONTRA COSTA	1,153,854	**$98,007**
DEL NORTE	26,949	**$60,888**
EL DORADO	195,362	**$66,435**
FRESNO	1,026,681	**$93,818**
GLENN	29,679	**$60,978**
HUMBOLDT	130,851	**$64,310**
IMPERIAL	186,034	**$66,128**
INYO	18,563	**$60,611**
KERN	914,193	**$90,113**
KINGS	152,543	**$65,025**
LAKE	63,940	**$62,106**
LASSEN	27,572	**$60,908**
LONG BEACH	467,730	**$75,407**
LOS ANGELES (minus Long Beach & Pasadena)	9,431,422	**$370,662**
MADERA	158,474	**$65,220**
MARIN	257,774	**$68,491**
MARIPOSA	18,037	**$60,594**
MENDOCINO	86,669	**$62,855**
MERCED	284,836	**$69,382**
MODOC	9,491	**$60,313**
MONO	13,295	**$60,438**
MONTEREY	437,318	**$74,405**

FY 22-23 Pan Flu Allocations (Base: $60,000)		
Local Health Department	**Population**	**Final 22-23 Allocation**
NAPA	137,637	**$64,534**
NEVADA	97,466	**$63,210**
ORANGE	3,153,764	**$163,882**
PASADENA	145,306	**$64,786**
PLACER	404,994	**$73,340**
PLUMAS	18,116	**$60,597**
RIVERSIDE	2,454,453	**$140,847**
SACRAMENTO	1,561,014	**$111,418**
SAN BENITO	63,526	**$62,092**
SAN BERNARDINO	2,175,909	**$131,672**
SAN DIEGO	3,315,404	**$169,206**
SAN FRANCISCO	875,010	**$88,822**
SAN JOAQUIN	783,534	**$85,809**
SAN LUIS OBISPO	271,172	**$68,932**
SAN MATEO	765,245	**$85,206**
SANTA BARBARA	441,172	**$74,532**
SANTA CLARA	1,934,171	**$123,710**
SANTA CRUZ	261,115	**$68,601**
SHASTA	177,797	**$65,856**
SIERRA	3,189	**$60,105**
SISKIYOU	44,330	**$61,460**
SOLANO	438,527	**$74,445**
SONOMA	484,207	**$75,949**
STANISLAUS	555,968	**$78,313**
SUTTER	101,289	**$63,336**
TEHAMA	65,354	**$62,153**
TRINITY	13,535	**$60,446**
TULARE	481,733	**$75,868**
TUOLUMNE	53,465	**$61,761**

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

FY 22-23 Pan Flu Allocations (Base: $60,000)		
Local Health Department	**Population**	**Final 22-23 Allocation**
VENTURA	835,223	**$87,511**
YOLO	217,500	**$67,164**
YUBA	79,407	**$62,616**
TOTALS	39,466,855	**$4,960,000**

Population	39,466,855
Pan Flu Allocation	**$4,960,000**
Base Allocation	$60,000

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

CA Department of Finance
Population Estimates
Report E-1
Released: January 1, 2021

Local Health Department	22-23 Population
ALAMEDA	1,656,591
ALAMEDA (minus Berkeley)	1,539,830
ALPINE	1,135
AMADOR	37,377
BERKELEY	116,761
BUTTE	202,669
CALAVERAS	45,036
COLUSA	22,248
CONTRA COSTA	1,153,854
DEL NORTE	26,949
EL DORADO	195,362
FRESNO	1,026,681
GLENN	29,679
HUMBOLDT	130,851
IMPERIAL	186,034
INYO	18,563
KERN	914,193
KINGS	152,543
LAKE	63,940
LASSEN	27,572
LONG BEACH	467,730
LOS ANGELES (minus Long Beach & Pasadena)	9,431,422
MADERA	158,474
MARIN	257,774
MARIPOSA	18,037
MENDOCINO	86,669
MERCED	284,836

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

CA Department of Finance
Population Estimates
Report E-1
Released: January 1, 2021

Local Health Department	22-23 Population
NAPA	137,637
NEVADA	97,466
ORANGE	3,153,764
PASADENA	145,306
PLACER	404,994
PLUMAS	18,116
RIVERSIDE	2,454,453
SACRAMENTO	1,561,014
SAN BENITO	63,526
SAN BERNARDINO	2,175,909
SAN DIEGO	3,315,404
SAN FRANCISCO	875,010
SAN JOAQUIN	783,534
SAN LUIS OBISPO	271,172
SAN MATEO	765,245
SANTA BARBARA	441,172
SANTA CLARA	1,934,171
SANTA CRUZ	261,115
SHASTA	177,797
SIERRA	3,189
SISKIYOU	44,330
SOLANO	438,527
SONOMA	484,207
STANISLAUS	555,968
SUTTER	101,289
TEHAMA	65,354
TRINITY	13,535
TULARE	481,733
TUOLUMNE	53,465

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 Local Grant Allocations
Grant Period: 01/07/2022 to 06/30/2023

CA Department of Finance
Population Estimates
Report E-1
Released: January 1, 2021

Local Health Department	22-23 Population
VENTURA	835,223
YOLO	217,500
YUBA	79,407
TOTAL	**39,466,855**

California 39,466,855

Letter of Intent

Emergency Preparedness Office
Public Health and Medical Emergency Preparedness Program
Local Implementing Agency Funding Application

Fiscal Years (FY) FY 2022-23 through FY 2026-27
(July 1, 2022 to June 30, 2027)

Complete and email this form by 4:00pm April 19, 2022 to: LHBTProg@cdph.ca.gov

Emergency Preparedness Office
California Department of Public Health

1) Please complete the fields below for your Agency:

Project Representative:	Carissa Crawford
Title:	Community Health Education Supervisor
Agency:	Tehama County Health Services Agency Public Health
Address:	P.O. Box 400 Red Bluff, CA 96080
Telephone:	530-5278-8491 x3650
Email:	carissa.crawford@tchsa.net

2) Please check the boxes below that indicate the funding source your Agency will apply.

- [✓] a) Public Health Emergency Preparedness (PHEP)
- [✓] b) Hospital Preparedness Program (HPP)
- [✓] c) Pandemic Influenza (Pan Flu)
- [ ] d) PHEP & Cities Readiness Initiative (CRI)
- [ ] e) PHEP & Laboratory (Lab)
- [ ] f) PHEP, CRI & Lab

3) Please complete the fields below in order to expedite processing your agreement.

Does your Agency require a board resolution for a new agreement?	yes
When are your scheduled board meeting dates between May and September 2022?	3 Tuesdays per month
Does your Agency require the contract be in hand to get on the Agenda?	yes
When do you need the contract? (i.e. two weeks before, one month before, etc.)	4-6 weeks

4) By signing below,your Agency agrees to prepare the required documents for this funding application.

Jayme S Bottke

Signature of Project Director or Designee

7-25-22

Date

Jayme S Bottke

Printed name

Attachment 4

Fiscal Year (FY) 2022 – 2027
Funding Guidance

Public Health and Health Care Coalition Emergency Preparedness Guidance

California Department of Public Health

Emergency Preparedness Office

Emergency Preparedness Office
California Department of Public Health
1615 Capitol Avenue, Suite 73.516
PO Box 997377, MS 7204
Sacramento, CA 95899

This material was produced by the California Department of Public Health's Emergency Preparedness Office with funding from the CDC, ASPR and California as Pandemic Influenza. This document contains both Federal and State dates and requirements that are subject to change due to emergency response efforts. Notification of such changes will be provided upon receipt.

TIMELINE

DATE	ACTIVITY
April 12, 2022	Funding Application Package release
April 19, 2022	Letter of Intent (Attachment 2) and Project Representative information (Attachment 3)
April 19 & 20, 2022	Application Webinar, all LHD call
May 20, 2022	Application Package
June 2022	Application Approval Letter
July 1, 2022	Five-Year Grant Agreement begins

Application Package Checklist

Application Document	Completed
All Grants	
Annual Single Audit of FY 21-22	
Budget Personnel Summary FY 22-23 (Attachment H)	
Contact Information FY 22-23 (Attachment I)	
Gov. Agency Taxpayer ID Form (Attachment J)	
Public Health Emergency Preparedness (PHEP)	
PHEP Workplan FY 22-23 (Attachment A)	
PHEP Budget FY 22-23 (Attachment E)	
Hospital Preparedness Program (HPP)	
HPP Workplan FY 22-23 (Attachment B)	
HPP Budget FY 22-23 (Attachment F)	
Pandemic Influenza (Pan Flu)	
Pan Flu Workplan FY 22-23 (Attachment C)	
Pan Flu Budget FY 22-23 (Attachment G)	
Cities Readiness Initiative (CRI) Jurisdictions	
PHEP CRI Budget FY 22-23 (Attachment E)	
Laboratory Response Network – Biological (LRN-B) Jurisdictions	
PHEP Lab Budget FY 22-23 (Attachment E)	
Multi-County LEMSA Jurisdictions	
Multi-County LEMSA Workplan FY 22-23 (Attachment D)	
IF Applicable	
Fiscal Corrective Action Plan (CAP) (Attachment K)	
Inventory Disposal Schedule FY 22-23 (Attachment L)	
Lab Training & Assistance Application FY 22-23 (Attachment M)	

Application funding is subject to change at any time because of changes in Federal or State program funding amendments.

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A. Introduction

The Emergency Preparedness Office (EPO) of the California Department of Public Health (CDPH) is soliciting applications from all Local Health Departments (LHDs) to provide public health and medical emergency preparedness funding for LHDs to plan, train, exercise and improve local public health and medical emergency response and recovery from a disaster. Funding sources include: the Centers for Disease Control and Prevention (CDC), for Public Health Emergency Preparedness (PHEP) planning, Cities Readiness Initiative (CRI), and Laboratory (Lab); the Assistant Secretary for Preparedness & Response (ASPR) for Hospital Preparedness Program (HPP) planning; and the State of California for Pandemic Influenza (Pan Flu) planning.

This application begins the process by which CDPH-EPO will prepare a five-year agreement. The CDPH-EPO authority for these grant agreements is vested in the California Health and Safety Code, Sections 100150-100236, 100250-100255, 100325-100950, 101315, 101319, 131000-131020, and 131050-131231; Government Code, Sections 8574.48 and 8587.8-8587.9; and California Code of Regulations, Titles 17 and 22. The services in this grant agreement are identified as 100% local assistance funding in our agency's budget and meet the conditions of State Contracting Manual 3.17.

The budget period (BP) for all funding streams begins on July 1st and ends on June 30th of each Fiscal Year (FY). The funding streams included in this Guidance are listed below:

- Public Health Emergency Preparedness (PHEP)
    - Cities Readiness Initiative (PHEP CRI)
    - Laboratory (PHEP Lab)
- Hospital Preparedness Program (HPP)
- Pandemic Influenza (Pan Flu)

B. Funding Authorization

1. Pandemic and All-Hazards Preparedness and Advancing Innovation (PAHPAI) Act

The PAHPAI Act reauthorizes, revises, and establishes several programs and entities relating to public health emergency preparedness and response. Language from the PAHPAI Act reauthorizing PHEP and HPP programs is as follows:

> *TITLE II--IMPROVING PREPAREDNESS AND RESPONSE*
>
> *(Sec. 201) This section reauthorizes through FY2023 and revises the Public Health Emergency Preparedness cooperative-agreement program administered by the Centers*

for Disease Control and Prevention (CDC) to include evaluations using evidence-based benchmarks and objective standards.

(Sec. 202) This section reauthorizes through FY2023 and revises the Hospital Preparedness Program administered by the Office of the Assistant Secretary for Preparedness and Response (ASPR) to require applicants for cooperative agreements under the program to describe the applicant's approach for coordinating services and integrating health data.

a) PHEP

- Awarding Agency: Department of Health and Human Services, Centers for Disease Control and Prevention (CDC)
- Funding Authority: Section 319C-1 of the Public Health Service (PHS) Act (title 47 United States Code (USC) 247d-3a), as amended.
- Award Recipient: California Department of Public Health
- Catalog of Federal Domestic Assistance (CFDA) Number: 93.069 – Public Health Emergency preparedness
- Assistance Type: Cooperative Agreement
- BP3 Grant Number: 5 NU90TP922005-03-00, Award Date: 04/26/2021
- Federal Award Identification Number (FAIN): NU90TP922005
- BP3 Notice of Funding Opportunity (NOFO) Number: CDC-RFA-TP19-1901
- Title of Project: Public Health Emergency Preparedness (PHEP) Cooperative Agreement
- Project Period: From 07/01/2019 through 06/30/2024
- PHEP Federal Project Description: The *Public Health Emergency Preparedness and Response Capabilities: National Standards of State, Local, Tribal, and Territorial Public Health* describes the 15 capability standards for PHEP recipients to strengthen during the 2019-2024 performance period. The capability standards inform the PHEP logic model, which is a high-level description of the PHEP program's general approach that displays "if-then" relationships between the program's strategies, activities, and outcomes. The logic model also highlights priority strategies and activities, provides examples of consequent outputs, and characterizes the intended outcomes that will result from building jurisdictional capabilities.

  PHEP recipients are expected to show measurable progress toward achieving the short-term and long-term outcomes during this five-year performance period. CDC will use its PHEP Operational Readiness Review (ORR) Reporting and Tracking System (PORTS) evaluation process to measure PHEP recipient progress in achieving desired outcomes.

  Subject to the availability of funding, CDC may introduce future projects that support advanced development of key public health preparedness capabilities in high population cities during the 2019-2024 performance period. This future project may support high

population cities with identifying gaps and strengthening chemical and radiological preparedness.

b) HPP

- Awarding Agency: Department of Health and Human Services, Assistant Secretary for Preparedness & Response (ASPR)
- Funding Authority: Section 319C-2 of the Public Health Services (PHS) Act (title 42 United States Code (USC) 247d-3b), as amended.

  Section 311 of the PHS Act (title 42 USC 243), subject to available funding and other requirements and limitations
- Award Recipient: California Department of Public Health
- Catalog of Federal Domestic Assistance (CFDA) Number: 93.889 – National Bioterrorism Hospital Preparedness
- Assistance Type: Formula Grant
- BP2 Grant Number: 5 U3REP190564-02-00
- Federal Award Identification Number (FAIN): U3REP190564
- BP3 Funding Opportunity Announcement (FOA) Number: EP-U3R-19-001
- Title of Project: Hospital Preparedness Program Cooperative Agreement
- Project Period: From 07/01/2019 through 06/30/2024
- HPP Federal Project Description: ASPR's HPP funding is to strengthen and enhance the acute care medical surge capacity through the maintenance and growth of strong Health Care Coalitions (HCCs) within each HPP-funded state, territory, freely associated state, and locality. HPP funds are to build acute care medical surge capacity by ensuring that HPP recipients focus on objectives and activities that advance progress toward meeting the goals of the four capabilities detailed in the 2017-2022 Health Care Preparedness and Response Capabilities and document progress in establishing or maintaining response-ready health care systems through strong HCCs.

c) Pan Flu

Match to federal funding, authorized by the annual California Budget Act

PROGRAM AUTHORITY 4040-Public Health Emergency Preparedness: Health and Safety Code, Sections 100150-100236, 100250-100255, 100325-100950, 101315, 101319, 131000-131020, and 131050-131231; Government Code, Sections 8574.48 and 8587.8-8587.9; and California Code of Regulations, Titles 17 and 22.

4040010 - Emergency Preparedness

The Public Health Emergency Preparedness program coordinates preparedness and response activities for all public health emergencies, including natural disasters, acts of terrorism, and pandemic diseases. The program plans and supports surge capacity in the

medical care and public health systems to meet needs during emergencies. The program also administers federal and state funds that support Public Health emergency preparedness activities.

C. General Information

1. Funding Objective

CDPH-EPO is issuing a funding application request to Local Health Departments or their designated entity for a five-year grant period from July 1, 2022, to June 30, 2027. CDPH-EPO funds PHEP, HPP, Pan Flu, CRI and Lab to LHDs to complete service delivery within their jurisdiction, and to promote planning and preparedness for a response to all public health and medical emergencies, including natural disasters, acts of terrorism, and infectious diseases. The local emergency preparedness program plans shall support surge capacity in public health systems and the health care delivery system to meet the needs during emergencies.

The objective is to award funding for work with PHEP, HPP, Pan Flu, CRI and Lab eligible LHDs. Successful applicants will use jurisdictional hazard and vulnerability assessments, exercises, and real events to assess gaps, and develop improvement plans to inform and galvanize process improvement. Improvements and updates should be at least every three years and used to inform policy, processes, training and exercising needed to be ready for a public health and/or medical emergency that threats the public's health and the stability of the health care delivery system with a long-term goal of sustaining readiness.

2. Funding Amount

CDPH-EPO will award approximately $48M each FY dependent upon the annual Federal Continuation Guidance and State award. Attachment 1 is the DRAFT Local Allocation table for FY 2022-23 for each LHJ by funding stream. Each FY CDPH-EPO will release the annual Local Allocation table along with State Continuation Guidance based on federal funding authority and State awards. Refer to Continuation Guidance for additional information.

3. Eligibility

Applicants must be a California Local Health Department or Agency or a Local Health Department's designated entity, from here on referred to as Local Health Jurisdiction (LHJ) that meets all the criteria below:

i. Operate within the county they authorize to serve,
ii. Provide proof of non-profit status as part of the response to the Funding Application Request (for example, a copy of your signed 501(c) (3) IRS form),
iii. Address public health and/or medical emergency preparedness and response planning and implementation and sustainment,
iv. Follow the California Public Health and Medical Emergency Operations Manual (EOM), California's Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS).

v. Demonstrate experience or capacity to provide public health and/or medical emergency preparedness and response planning and implementation to the jurisdiction,
vi. Collaborate and coordinate with public health and medical emergency preparedness response partners and stakeholders representing the diverse assets, diverse populations in order to meet the public health and medical emergency preparedness and response needs of community, including addressing and promoting the following efforts: tribal engagement, at-risk populations and health equity, and
vii. Possess the capacity to adhere to the agreement, fiscal and program reporting requirements of CDPH-EPO, CDC and ASPR.

D. Grant Agreement Award Process

Awarded Grant Agreements will be executed by June 30, 2022, for work to begin on July 1, 2022. CDPH-EPO reserves the right to fund any or none of the applications submitted.

Awards will be made to LHJs, whose applications are determined to be technically complete and whose professional qualifications and experience meet the terms of the Funding Application Package. The selection process may include a request for additional information to support the application. In addition, telephone interviews and/or site visits may take place between the selection processes, grant agreement negotiations, and grant agreement award dates.

E. Application Instructions

1. Intent to Apply

Prospective applicants who intend to apply are required to indicate their intention to apply, by submitting the Letter of Intent and Project Representatives. Failure to submit the mandatory, non-binding Letter of Intent will result in application rejection. The mandatory Letter of Intent is non-binding and prospective applicants are not required to apply merely because a Letter of Intent is submitted.

Submitting a Mandatory, Non-Binding Letter of Intent & Project Representatives
The mandatory, non-binding Letter of Intent and Project Representatives must be received by 4:00 pm (PST) on April 19, 2022. Submit the Letter of Intent via email. Email Subject Line: Letter of Intent for Funding Application FY 2022-2027 to LHBTProg@cdph.ca.gov and cc your Contract Manager.

2. Application Webinar

An Application Webinar will be scheduled in April 19 & 20, 2022. The purpose of the webinar is to review the information in this Funding Application Package and answer any questions applicants have regarding the application process.

3. Submission of Application

Submit all required application documents to LHBTProg@CDPH.ca.gov, and cc your Contract Manager, with an email subject line: *LHJ Name* Application documents, in the body of the email list all the attachments included. Application documents 4I-4M are due not later than May 20, 2022.

CDPH-EPO reserves the right to reject any or all applications and/or cancel the grant agreement made under this Funding Application Package. Acceptance of an application is subject to negotiations of an agreement between CDPH-EPO and the applicant.

All materials submitted in response to this Funding Application Package will become the property of CDPH-EPO at the time the application is received. All applicants agree that in applying, they authorize CDPH-EPO to verify any or all claimed information.

All applications must be complete when submitted. CDPH-EPO reserves the right to contact applicants during any application evaluation phase to clarify the content of the application and request changes.

Application will be considered as a representation that:

i. The LHJ and any subcontractor(s) have carefully investigated all conditions which affect, now and in the future, the performance of the work covered by the application,
ii. The LHJ and any subcontractor(s) are fully informed concerning the conditions to be encountered, quantity and quality of work to be performed, and
iii. The LHJ and any subcontractor(s) are familiar with all Federal and State laws that affect the work to be conducted and the persons employed in the work.

Information, Addenda, or Changes

If any clarifications or modifications to this Funding Application Package are necessary, all questions and answers, addenda, or changes will be communicated to the applicant from LHBTProg@cdph.ca.gov. It is the responsibility of applicants to request to join CDPH-EPO emergency preparedness email distribution lists and keep their contact information up to date.

4. Required Application Documents

Complete and submit the required application documents for FY 2022-23. All required application documents for a complete application are included in the checklist on page 2 and detailed below. LHJs work plans and budgets for the current FY will be incorporated into the applicant's five-year agreement.

There are four Workplans; one for each grant (PHEP, HPP and Pan Flu) and one for the Multi-County Local Emergency Medical Services Agencies (MCLEMSA). All local applicants must complete and submit a workplan for each applicable funding stream indicated in Attachment 2 (Letter of Intent). Workplan Instructions are included in Appendix C, this appendix will be updated each FY and be included in the annual Continuation Guidance.

- **Attachment A: PHEP Workplan FY 22-23**

- **Attachment B: HPP Workplan FY 22-23**
- **Attachment C: Pan Flu Workplan FY 22-23**
- **Attachment D: Multi-County LEMSA Workplan FY 22-23**

The budget period for all application funding streams is July 1 to June 30. All budgets are based on the annual allocations for the upcoming FY, use Attachment I – DRAFT Local Allocation tables. Budget Instructions are outlined in Appendix A, this appendix will be updated each FY and be included in the annual Continuation Guidance.

- **Attachment E: PHEP Budget FY 22-23**
- **Attachment F: HPP Budget FY 22-23**
- **Attachment G: Pan Flu Budget FY 22-23**
- **Attachment E: PHEP CRI Budget FY 22-23**
- **Attachment E: PHEP Lab Budget FY 22-23**
- **Attachment H: Budget Personnel Summary FY 22-23**

5. FY Allocations

The DRAFT allocation tables for PHEP, PHEP CRI, PHEP Lab, HPP and Pan Flu funding are listed in Attachment 1, will be updated each FY, and be included in the annual Continuation Guidance.

a) Local Emergency Medical Services Agency (LEMSA) Allocations

Local Entities receiving HPP funding will fund their jurisdiction's single county LEMSA at $43,175. There are 25 LHJs that share a LEMSA, the five multi-county LEMSAs contract directly with CDPH-EPO, are required to complete the same workplan activities as the single county LEMSAs, multi-county LEMSAs complete Attachment D.

b) Cities Readiness Initiative (CRI)

California has sixteen LHJs outside of Los Angeles County designated as a CRI jurisdiction. California's higher risk Metropolitan Statistical Areas (MSAs) are Los Angeles-Long Beach-Anaheim, San Diego-Carlsbad, and San Francisco-Oakland-Hayward. *City of Berkeley receives CRI funding; it is not counted as a separate CRI jurisdiction by the CDC. CRI LHJs complete Attachment E (PHEP Budget).

California CRI – Local Entities		
Alameda	Orange	San Diego
*City of Berkeley	Placer	San Francisco
Contra Costa	Riverside	San Mateo
El Dorado	Sacramento	Santa Clara
Fresno	San Benito	Yolo
Marin	San Bernardino	

c) Local Laboratory Response Network – Biological (LRN-B)

Fourteen of California's public health labs are designated as LRN-B Reference Public Health Laboratories, see table below. *Twelve LRN-B Reference Public Health Laboratories are allocated $281,933 of PHEP funding each year. LRN-B LHJs complete Attachment E (PHEP Budget).

LRN-B Reference Public Health Laboratories		
California Department of Public Health	*Sacramento	*Santa Clara
*Fresno	*San Bernardino	*Shasta
*Humboldt	*San Diego	*Sonoma
Los Angeles	*San Joaquin	*Tulare
*Orange	*San Luis Obispo	

An Annual Single Audit for the previous fiscal year, must be provided annually. The Annual Single Audit is reviewed and provided to CDPH's internal audits program prior to the applicant's audit. The Single Audit applies to state, local government, and nonprofit recipients. Single Audit must be submitted to the Federal Audit Clearinghouse (FAC), and to any Federal agency who specifically requests it. Federal guidelines require recipients to submit the documents no more than 30 days after the auditor issues its report or 9 months after the final day of the audit period, whichever comes first. Refer to https://www.ecfr.gov/cgi-bin/text-idx?node=sp2.1.200.f. All LHJs must provide their Annual Single Audit, **if** the audit is not available at the time the Application Package is due, please provide a letter from your health officer or fiscal officer stating when the Annual Single Audit will be provided. All LHJs provide their Single Audit for the previous FY.

- **Annual Single Audit of FY 21-22**

Current contact information for the emergency preparedness and response programs in LHJs must be submitted and kept up to date throughout the fiscal year. Complete and submit Contact Information, Attachment I. All LHJs complete Attachment I

- **Attachment I - Contact Information FY 22-23**

Government Agency Taxpayer ID form, CDPH9083, is used to confirm applicant's payment address each fiscal year for Quarter 1 payments and future invoice reimbursements. Applicants must include this form each FY. All LHJs complete Attachment J.

- **Attachment J: Government Agency Taxpayer ID form**

6. If Applicable

A Health Officer Letter is required when the Local Health Department or Agency designates another entity to perform the programmatic and fiscal duties during the five-year agreement.

- Health Officer Letter

Local Public Health Laboratories designated as a Laboratory Response Network – Biological (LRN-B) are eligible to apply for additional funding to support Microbiologist training. For more information on how to apply for the PHEP Laboratory Training and Assistance funds, refer to Attachment M.

- Attachment M: PHEP Lab Training and Assistance application

The Inventory Disposal Schedule, Attachment L, is used to report any single piece of equipment with a value of $5,000 or more that was disposed of during the fiscal year.

- Attachment L: Inventory Disposal Schedule

If the Local Entity has any outstanding audit finding(s) from prior years, a Fiscal CAP is required for each fiscal year when the audit finding(s) are unresolved.

- Attachment K: Fiscal Corrective Action Plan

7. Application Questions

Submit all application questions or concerns to LHBTProg@CDPH.ca.gov, and cc your Contract Manager, with an email subject line: *LHJ Name* Application Question, in the body of the email include your question, or outline your concerns and attach any relevant documents.

F. Funding Requirements

Each FY applicants are required to complete the following activities.

a) Capabilities Planning Guides

LHJs are required to complete the Public Health and Health Care Capabilities Planning Guides (CPGs). The CPG data are a point in time self-assessment of current preparedness abilities, used to identify gaps and guide planned activities for the upcoming FY. CDPH-EPO will provide the CPG questions and instructions on completing and submitting the CPG responses in the second quarter of each FY.

b) Emergency Preparedness Training Workshop (EPTW)

All LHJ Program Coordinators are required to attend the annual CDPH-EPO Emergency Preparedness Training Workshop (EPTW). Each FY EPTW will notify all LHJs via email and provide a link to the EPTW website with the dates, location, registration fee, agenda, and other details. CDPH-EPO encourages Local Entity staff, HPP Healthcare Partners, Healthcare Coalition partners, local Office of Emergency Services and Local Emergency Medical Services (LEMSA) staff to attend the EPTW.

c) Inventory

All LHJs must maintain a list of equipment and/or property purchased with federal and State funds for emergency planning and preparedness. LHJs must include both major and minor equipment and/or property on their inventory list and follow the Code of Federal Regulations (CFR) for purchasing and disposing of equipment and/or property if purchased with federal funds. LHJs will be required to complete federal documentation of purchases and disposals of equipment and/or property that costs $5,00 or more, to CDPH-EPO.

i. Major equipment/property: A tangible or intangible item having a base unit cost of $5,000 or more with a life expectancy of one (1) year or more and is either furnished by CDPH or the cost is reimbursed through this Agreement. Software and videos are examples of intangible items that meet this definition.

ii. Minor equipment/property: A tangible item having a base unit cost of less than $5,000 with a life expectancy of one (1) year or more and is either furnished by CDPH or the cost is reimbursed through this Agreement.

d) Mid-Year and Year End Reporting

Each FY programmatic and fiscal progress reports are due for all funding streams to CDPH-EPO twice a year at mid-year and end of year. The programmatic progress report is included within the Workplans and the instructions for completing the report section are within the Work Plan Instructions. The progress expenditure report templates and instructions will be provided via email prior to the due dates.

Due Dates:

- Mid-Year Reports (all): January 31, 2023
- Year End Work Plan Progress Reports: July 30, 2023
- Year End Expenditure Report Approval: 10 days after the approval of a Local Entity' Final Invoice

Submit all Progress Reports via email to LHBTProg@cdph.ca.gov and copy your assigned Project Officer and Contract Manager.

e) Performance Measures

All LHJs may be required to submit federal and State performance measures for each funding stream. LHJs will be informed of what performance measures apply, by funding stream within the Local Work Plans and/or via email. In addition, LHJs may be requested to submit additional data and documents during the five-year agreement as required by the federal funding authority and/or CDPH-EPO.

f) Site Visits

CDPH-EPO Project Officers and Contract Managers will conduct annual site visits of all LHJs or their designated entities to review progress on grant deliverables and activities and provide technical assistance. Site visits are an opportunity for LHJs to share best practices, trainings, exercises, and other events demonstrating grant progress, as well as discuss any challenges or

barriers. Annual site visits may be virtual or in-person, depending on state and/or local restrictions.

g) Statewide Medical Health Exercise (SWMHE)

All LHJs must participate in the annual Statewide Medical and Health Exercise (SWMHE). Each FY SWMHE will notify all LHJs via email and provide a link to the SWMHE website with the dates, incident, location(s), capabilities being tested, and other details. LHJs should utilize their participation in this exercise to complete multiple exercise requirements and encourage participation from all members of their Health Care Coalition, LEMSA and OES.

G. Additional Information

Additional information to assist LHJs with their application, managing and reporting progress.

i. Appendix A - Budget Instructions

Instructions on how to complete the budget templates, include expanded authority (carry-forward) funds and budget revisions.

ii. Appendix B - What's Allowable Matrix

Guide to items that are allowable to purchase by budget category and purpose.

iii. Appendix C - Work Plan Instructions

Instructions on how to complete the work plan templates, including progress reporting.

H. Audit

All funding is subject to an audit by CDPH's Internal Audits program for each FY funding was received. CDPH-EPO assesses the risk of each LHJ based on their ability to meet deliverable deadlines, provide complete and accurate reports, appropriately budget and expend their funds. The assessment is utilized by CDPH's Internal Audits program to determine the type of audit, desktop or onsite, to be performed. CDPH's Internal Audits aims to perform a fiscal audit on all federal funds for each LHJ at least once during a three-year period.

I. Continuation Guidance

Successive fiscal years applicants will receive an annual Continuation Guidance which will include updated federal and State funding requirements, and the annual allocation for the upcoming fiscal year. Updated application documents, per the checklist on page 2, must be completed and submitted each successive fiscal year upon request during the five-year agreement. All LHJs will receive an email notification prior to the upcoming FY providing the annual Continuation Guidance, the annual allocations, updates to the Local work plan activities and deliverables and updates from Federal and State.

Date: **6/3/2022**

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 to FY 2026-27
Local Health Department Work Plan for
Public Health Emergency Preparedness (PHEP)

[TCHSA - Public Health]

Region: **Region III**

Population size: **less than 200,000**

[TCHSA - Public Health]

Domain 1:	**Strengthen Community Resilience**
Description:	Community resilience is the ability of a community, through public health agencies, to develop, maintain, and utilize collaborative relationships among government, private, and community organizations to develop and utilize shared plans for responding to and recovering from disasters and public health emergencies.

1 **Known Gaps:**	Staffing resources

Capability 1:	Community Preparedness
Capability 2:	Community Recovery

2 **Classify Activity:**	Sustain	*Are you Building or Sustaining this Domain?*

Outcomes:	1 Analyze JRA results to determine strategic priorities, identify program gaps, and prioritize preparedness investments. 2 Develop a comprehensive whole-community approach to preparedness management. 3 Have a comprehensive preparedness program including a whole community approach and engaged ESF partners. 4 Create a progressive, multiyear training and exercise program with increasingly complex exercises to improve operational readiness across multiple hazards.

		3 FY 2022-23						
Domain Activity 1:	**Determine the Risks to the Health of the Jurisdiction**	**FY 2022-23 Activity Type**	**Estimated Completion**	**4 MY Report Status**	**4 MY Report Primary Barrier**	**5 YE Report Status**	**5 YE Report Primary Barrier**	**Notes**
Activities 1	LHDs will collaborate in conjunction with stakeholders, partners and tribal entities to complete a JRA once every 5 years (FY 2019-2024), to identify potential hazards, vulnerabilities, and risks within the community that relate to the public health, medical, and mental/behavioral health systems and the access and functional needs of at-risk individuals. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 7* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 1, Activity 2* *PHEP Capabilities Guide pages 20-22*	Evaluate/Improve	This fiscal year by Q4					Was out year - hoping to accomplish this FY 22-23 by Q4.
Activities 2								
3								
4								

Functions used to guide your planned activities	
1	Capability 1, F1 Determine the risks to the health of the jurisdiction.
Outputs from the planned activities	
1	Complete a JRA once within the 5-year period (FY 2019-2024). (Activity 1)
Outputs 2	
3	
4	
Notes 1	
2	
3	

Domain Activity 2:		Ensure HPP Coordination (HPP Coordination occurs throughout PHEP, not limited to the activities below.)	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will continue assessing risk, planning, coordinating, and exercising with HPP counterparts, including HCC's. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide HPP Coordination. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide HPP Coordination.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 7-8* *FY 2019-20 Local PHEP Work Plan, multiple locations, key word search HPP and HCC.* *PHEP Capabilities Guide, multiple locations*, key word search HPP and HCC. *FY 22-23 HPP Workplan, Capability 2, Phase 3, Objective 3, Activity 2.2*	Evaluate/Improve	Continuous					Contd collaboration between LHD and HCC partners to annually review the Medical Health Risk Assessment.
	2	LHD's will plan and participate in at least one joint exercise with HPP and emergency management at least once in every 5 year period (currently 2019-2024). LHDs can meet this requirement with a functional exercise, full scale exercise, or real incident. Recommend meeting multiple program requirements with this exercise or real incident, by including PHEP, HPP, MCM, CRI and other exercise requirements. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *CDPH Statewide Medical & Health Exercise, https://www.cdph.ca.gov/Programs/EPO/Pages/swmhe.aspx* *CDC NoFO PHEP CDC RFA TP19-1901, page 7-8, 38-41* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 4, Activity 2* *PHEP Capabilities Guide, Capability 3, Skills & Training* *FY 21-22 HPP Workplan, Capability 1, Phase 3, Objective 4, Activity 3.1*	Updating	Not Applicable					Conducted a full scale CHEMPACK exercise in April 2022. Working towards updating plans for best way to facilitate next full scale exercise based on evaluation/feedback.
Activities	3								
	4								
	5								

Functions used to guide your planned activities	
1	Capability 1, F3 Coordinate with partners and share information through community social networks.
2	Capability 1, F4 Coordinate training and provide guidance to support community involvement with preparedness efforts.

Outputs from the planned activities	
1	Coordinated planning and preparedness activities with HPP/HCC partners. (Activity 1)
2	Develop or assist in the development of an AAR/IP within 90 days of the exercise or real event. *(Activity 2)*
3	Share with all appropriate stakeholders or verify sharing of finalized AAR/IP. (Activity 2)
4	*FY 22-23* Complete CDPH survey of top improvements identified in *FY 21-22*. (Activity 2)
Outputs 5	

Domain Activity 3:		Plan for the Whole Community	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will have procedures in place to identify individuals with access and functional needs that may be at risk of being disproportionately impacted by incidents with public health consequences. LHDs can use the CMIST framework to update and maintain procedures to identify at-risk populations disproportionally impacted by incidents or events as defined in the CMIST framework. Communication; Maintaining Health; Independence; Support, Safety and Self-determination; Transportation (CMIST). FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 8* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 4, Activity 2* *PHEP Capabilities Guide, page 20* *FY 22-23 HPP Workplan, Capability 1, Phase 1, Objective 2, Activity 4.4*	Plan/Develop	This fiscal year by Q4					
	2	LHDs, in coordination with HPP, will continue to encourage participation of social services including faith based partners, child service providers, community based organizations, mental/behavioral health organizations in community preparedness planning to address needs during an emergency in the jurisdiction. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 8-9* *FY 2019-20 Local PHEP Work Plan, Capability 1, Functions 1-4* *PHEP Capabilities Guide, multiple locations, key word search social services, faith based, child services, community, and mental/behavioral health* *FY 22-23 HPP Workplan, Capability 1, Phase 1, Objective 2, Activity 4.4*	Evaluate/Improve	This fiscal year by Q4					Still attempting to fill PHEP coordinator position. Plan to utilize and flesh out lessons learned from Covid to help engage community members and partners for planning and addressing emergencies in this jursidiction.
	3	Identify LHD's role in family reunification. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 9* *FY 2019-20 Local PHEP Work Plan, Capability 1, Functions 2, Activity 1* *PHEP Capabilities Guide, multiple locations, key word search family reunification*	Plan/Develop	Continuous					Waiting to move forward with this until vacancy is filled. Discussions regarding family reunification will take place with DSS OES.
Activities	4								
	5								
	6								

Functions used to guide your planned activities	
1	Capability 1, F1 Determine the risks to the health of the jurisdiction.
2	Capability 1, F2 Strengthen community partnerships to support public health preparedness.

	3	Capability 1, F3 Coordinate with partners and share information through community social networks.
	4	Capability 1, F4 Coordinate training and provide guidance to support community involvement with preparedness efforts.
	5	Capability 2, F1 Identify and monitor community recovery needs.
	6	Capability 2, F2 Support recovery operations for public health and related systems for the community
Outputs from the planned activities		
	1	Document procedures that identify at-risk populations and those individuals with access and functional needs that may be disproportionately impacted. (Activity 1)
	2	Document partners and stakeholders. (Activity 2)
	3	Document role and responsibility in family reunification. (Activity 3)
Outputs	4	
	5	
	6	
Notes	1	
	2	
	3	

Domain Activity 4:		Focus on Tribal Planning and Engagement	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHD's should engage with federally recognized Native American Tribal entities for emergency preparedness planning and response activities. LHD's whose boundaries include tribal reservations and tribal communities will attempt to engage with federally recognized American Indian tribes for emergency preparedness planning and response activities. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide tribal engagement. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide tribal engagement.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 9-10* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 2, Activity 7* *PHEP Capabilities Guide, multiple locations*, key word search Tribal, Tribes, and native *FY 22-23 HPP Workplan, Capability 1, Phase 1, Objective 5, Activity 3.1*	Evaluate/Improve	Continuous					Tribal members are part of HPP and we meet with them quarterly. Continued efforts to maintain relationships in preparation for emergency preparedness planning and response takes place at these meetings.
Activities	2								
	3								
	4								

Functions used to guide your planned activities	
1	Capability 1, F2 Strengthen community partnerships to support public health preparedness.
2	Capability 1, F3 Coordinate with partners and share information through community social networks.
3	Capability 1, F4 Coordinate training and provide guidance to support community involvement with preparedness efforts.

Outputs from the planned activities	
1	Document engagement efforts on Tribal planning (Activity 1)
2	In person meeting or attempt(s) to have an in person meeting. (Activity 1)
3	~~FY 20-21~~ Utilize new engagement techniques, as needed, based on lessons learned during COVID-19. (Activity 1)
Outputs 4	
5	
6	

Notes	
1	
2	
3	

Domain Activity 5:		Ensure Emergency Support Function (ESF) Cross-Discipline Coordination and Partner and Stakeholder Collaboration	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs, in coordination with HPP, will continue to encourage participation of government agencies and stakeholders with an ESF role including the MHOAC, RDMHS, emergency management, EMS, behavioral/mental *health, environmental health, organiza* tions serving older adults, and education and child care systems. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating this process. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating this process.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 10* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 3, Activity 3* *PHEP Capabilities Guide, multiple locations*, key word search ESF, Partner and Stakeholder. *CDPH training on Environmental Health Training in Emergency Response (EHTER) is available, contact: Allison.Wilder@cdph.ca.gov* *FY 22-23 HPP Workplan, Capability 2, Objective 1, Activity 2.1 - 2.3*	Evaluate/Improve	Continuous					In Tehama county there have been existing collaborations in place for several years. Examples include: Disaster Council Meeting with local OES, fire, Env. Health, social services, law enforcement, county admin and occasional regional partners. Regional MHOAC meetings HPP/HCC meetings VOAD meetings
Activities	2								
	3								
	4								

Functions used to guide your planned activities	
1	Capability 1, F3 Coordinate with partners and share information through community social networks.
2	Capability 2, F2 Support recovery operations for public health and related systems for the community

Outputs from the planned activities	
1	Identify and document partners and stakeholders with a role in ESF 8 (Activity 1)
2	~~FY 21-22~~ Update and maintain ESF 8 list of partners and stakeholders. (Activity 1)
Outputs 3	
4	
5	

Notes	
1	
2	
3	

Domain Activity 6:		Strengthen and Implement Plans through Training and Exercising	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will develop and maintain training and exercise plans for building and/or sustaining public health preparedness and response capability. -All-hazards preparedness and response plan -Infectious disease response plan -Pandemic Influenza plan -Medical countermeasures distribution and dispensing plans -Continuity of operations plans (COOP) -Chemical, biological, radiological, and nuclear (CBRN) threat response plans - Plans that support the Emergency System for Advance Registration of Volunteer Health Professionals (ESAR-VHP) or volunteer management plan -Communications plan Plans must be reviewed, and updated at least every 3 years. FY 21-22 Continue to work on this activity and deliverable and report. Utilize COVID-19 and other response activities, AAR(s) and IP(s) to update preparedness and response plans. Use the PHEP Capabilities Guide for a list of stakeholders to include in planning process. *FY 22-23 Continue to work on this activity and deliverable and report. Utilize COVID-19 and other response activities, AAR(s) and IP(s) to update preparedness and response plans. Use the PHEP Capabilities Guide for a list of stakeholders to include in planning process.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 11-12* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 2, Activity 5* *PHEP Capabilities Guide, multiple locations*, key word search the plans listed above. *FY 2019-20, thru to 2022-2023 Pan Flu Workplan.*	Evaluate/Improve	Continuous					Currently editing and updating CERC/ACS plans and training internally PH staff on these revised plans.
	2	LHDs will participate in the Emergency Preparedness Training Workshop (EPTW). Develop and provide multiyear training and exercise plans (MYTEPS) that specify at least two years of trainings and exercises. The MYTEP should address the needs and priorities identified in previous AARs/IPs; demonstrate coordination with applicable entities, partners, and stakeholders; and describe methods to leverage and allocate resources to the maximum extent possible. FY 20-21 EPTW canceled. *FY 21-22 EPTW canceled.* *FY 22-23 EPTW will be held in the spring.* FY 21-22 MYTEP(s) developed based on lessons learned from previous year. *FY 22-23 MYTEP(s) developed based on lessons learned from previous year.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 11* *FY 2019-20 Local PHEP Work Plan, Capability 1, Functions 4, Activity 1* *PHEP Capabilities Guide, multiple locations, key word search multi-year, train, exercise, after-action, and improvement plan.* *FY 22-23 HPP Workplan, Capability 1, Phase 2, Objective 4, Activity 2.2*	Evaluate/Improve	This fiscal year by Q4					Due to the pandemic the EPTW in person training hasn't taken place. In addition our MYTEP is a fluid document and is added to as training needs are identified, for example we added the need for a PIO training. The PIO training will be taking place in November 2022. However, in general training during the pandemic has been a challenge.

	3	LHDs will develop evaluative processes to review, revise, and maintain plans based on the resulting priorities, needs, findings, and corrective actions of exercises, real incidents, trainings, and assessments. These processes must be used to develop and inform AARs/IPs. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 11-12* *FY 2019-20 Local PHEP Work Plan, Capability 1, Functions 4, Activity 1* *PHEP Capabilities Guide, multiple locations, key word search multi-year, train, exercise, after-action, and improvement plan*	Evaluate/Improve	Continuous					Staffing deficiencies has caused a delayed action for this activity. Beginning the pre-processes of compiling a Covid AAR.
Activities	4								
	5								
	6								

Functions used to guide your planned activities		
	1	Capability 1, F1 Determine the risks to the health of the jurisdiction.
	2	Capability 1, F4 Coordinate training and provide guidance to support community involvement with preparedness efforts.
	3	Capability 2, F2 Support recovery operations for public health and related systems for the community
Outputs from the planned activities		
	1	Develop MYTEPs that specify at least two years of training and exercises. (Activity 2)
	2	Document evaluation and improvement planning. (Activity 3)
	3	Coordinate training and exercise implementation with partners and stakeholders. (Activity 1)
	4	Develop and maintain plans appropriately. (Activity 1)
Outputs	5	
	6	
	7	
Notes	1	
	2	
	3	

Domain Activity 7:		Obtain Public Comment and Input	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will share with stakeholders and community partners public health emergency preparedness and response plans as appropriate for input. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide obtaining input and comment. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide obtaining input and comment.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 12* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 2, Activity 5; Capability 2, Function 3, Activity 1* *PHEP Capabilities Guide, multiple locations*, key word search public input.	Evaluate/Improve	Continuous					Historically, we have always involved community stakeholders and partners when updating emergency plans. Their input is valued and necessary.
Activities	2								
	3								
	4								

Functions used to guide your planned activities	
1	Capability 1, F2 Strengthen community partnerships to support public health preparedness.

Outputs from the planned activities	
1	Document stakeholder and community partner input. (Activity 1)
Outputs 2	
3	
4	

Notes	
1	
2	
3	

P Domain 2
Strengthen Incident Management

[TCHSA - Public Health]

Domain 2:	**Strengthen Incident Management**
Description:	Incident management is the ability to activate, coordinate and manage health and medical emergency operations throughout all phases of an incident through use of a flexible and scalable incident command structure that is consistent with the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS).

1 **Known Gaps:**	Staffing resources

Capability 3:	Emergency Operations Coordination

2 **Classify Activity:**	Sustain	*Are you Building or Sustaining this Domain?*

Outcomes:	1 Continuity of emergency operations throughout the response and recovery of a public health incident.

			3 FY 2022-23						
Domain Activity 1:		**Activate and Coordinate Public Health Emergency Operations**	**FY 2022-23 Activity Type**	**Estimated Completion**	4 **MY Report** **Status**	4 **MY Report** **Primary Barrier**	5 **YE Report** **Status**	5 **YE Report** **Primary Barrier**	**Notes**
Activities	1	LHDs will update and maintain procedures for activating, operating, managing, and staffing the public health emergency operations center. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 12-13* *FY 2019-20 Local PHEP Work Plan, Capability 3, Function 1, Activities 1, 4; Function 2, Activity 3* *PHEP Capabilities Guide pages 34-41*	Evaluate/Improve	Continuous					Our EOP is the document that outlines the overarching procedures for our DOC in addition we have Standard Operating Procedures for our DOC. These get reviewed and updated once every couple of years or more frequently if needed. They are due for review and when vacancy is filled we will pick this back up.
	2	LHDs will train response staff, formal and/or informal, in the EOM, SEMS, NIMS and EOC/DOC section specific processes. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide staff training on incident management. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide staff training on incident management.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 12-14* *FY 2019-20 Local PHEP Work Plan, Capability 3, Function 1, Activities 2-5; Function 2, Activities 2 & 4; Function 4, Activities 1-4* *PHEP Capabilities Guide pages 12-41* *FY 22-23 HPP Workplan, Capability 1, Phase 2, Objective 4, Activity 1.1*	Train	Continuous					The agency and LHD have training protocols in place for all new hires. This includes training in SEMS/NIMS and if they are a PH employee they also get training in the EP program. If they are new hires to the EP program they get an even deeper orientation to the EOM/DOC/MHOAC aspects of the program.

	3	LHDs will update the EOC/DOC medical health personnel responder list. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 12-14* *FY 2019-20 Local PHEP Work Plan, Capability 3, Function 1, Activity 2; Function 2, Activity 1* *PHEP Capabilities Guide pages 12-41*	Updating	Continuous					We have several existing resource lists that have contact information for a wide variety of medical personnel. This list is in need of updating. Our HPP partner list is updated at every meeting and is up to date.
	4	LHDs will have a plan for demobilization to return to "ready state" of operations. *FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating the demobilization process.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 12-14* *FY 2019-20 Local PHEP Work Plan, Capability 3, Function 5, Activities 1-3* *PHEP Capabilities Guide pages 41-42*	Evaluate/Improve	This fiscal year by Q2					Currently demobilization is incorporated into our exercises through the Incident Action Plan. We will be evaluating our overall EOP/DOC to review demobilization procedures when staffing levels increase.
Activities	5								
	6								
	7								

Functions used to guide your planned activities		
	1	Capability 3, F1 Conduct preliminary assessment to determine the need for activation of public health emergency operations.
	2	Capability 3, F2 Activate public health emergency operations.
	3	Capability 3, F3 Develop and maintain an incident response strategy.
	4	Capability 3, F4 Manage and maintain the public health response.
	5	Capability 3, F5 Demobilize and evaluate public health emergency operations.

Outputs from the planned activities		
	1	Trained staff on updated policies and procedures for activating, operating, and managing emergency response and recovery. (Activity 2)
	2	~~FY 21-22~~ LHDs will have updated operation center procedures. (Activity 1)
	3	~~FY 21-22~~ Current list of staff trained to work in the EOC/DOC. (Activity 3)
	4	~~FY 21-22~~ Update Demobilization Plan. (Activity 4)
Outputs	5	
	6	
	7	
Notes	1	
	2	
	3	

[TCHSA - Public Health]

Domain 3:	Strengthen Information Management
Description:	Information management is the ability to develop and maintain systems and procedures that facilitate the communication of timely, accurate, and accessible information, alerts, and warnings using a whole community approach. It also includes the ability to exchange health information and situational awareness with federal, state, local, territorial, and tribal governments and partners.

1 Known Gaps:	Staffing resources

Capability 4:	Emergency Public Information and Warning
Capability 6:	Information Sharing

2 Classify Activity:	Sustain	*Are you Building or Sustaining this Domain?*

Outcomes:	1 Establish a standardized system for information sharing which will assess situational awareness and create a common operating picture. 2 Have access to a standardized joint information system to develop, coordinate, disseminate timely and accurate information alerts, warnings, and notification to the public including at risk populations..

Domain Activity 1:		Maintain Situational Awareness during Incidents	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will establish a common operating picture, that facilitates coordinated information sharing among all public health, health care and necessary partners and stakeholders, for example environmental health. This includes state, local, tribal, and the region and their respective preparedness programs, public health laboratories, communicable disease programs and programs addressing health care-acquired infections. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 16* *FY 2019-20 Local PHEP Work Plan, Capability 6, Function 2, Activities 1, 2, 10* *PHEP Capabilities Guide pages 62-69*	Evaluate/Improve	Continuous					The MHOAC has an established process for maintaining situational awareness through the Sit/Stat reporting process. HPP partners report to the LHD and LHD reports up to the MHOAC. During HPP meetings (which is our other mechanism for coordinated information sharing) this process along with the resource request process is reviewed to ensure that new members are trained. The Disaster Council Meeting and VOAD meetings are additional venues for coordinated information sharing.
	2	LHDs will sustain a program that facilitates coordinated information sharing among all public health, health care, and necessary partners and stakeholders. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide information sharing processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide information sharing processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 16* *FY 2019-20 Local PHEP Work Plan, Capability 6, Function 1, Activities 1-2; Function 2, Activities 3-7* *PHEP Capabilities Guide pages 62-69*	Evaluate/Improve	Continuous					See above
Activities	3								
	4								
	5								

Functions used to guide your planned activities	
	1 Capability 6, F1 Identify stakeholders that should be incorporated into information flow and define information sharing needs.
	2 Capability 6, F2 Identify and develop guidance standards and systems for information exchange.
	3 Capability 6, F3 Exchange information to determine a common operating picture.

Outputs from the planned activities		
	1	Have or have access to a tool that collects information to create situational awareness in a common operating picture. Provide documentation of utilizing the information tool during real world incident, exercise, and/or planned event.
	2	~~FY 21-22~~ LHD staff trained on information sharing process.
Outputs	3	
	4	
	5	

Domain Activity 2:		Coordinate Information Sharing	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will have or have access to communication systems that maintain or improve reliable, resilient, interoperable and redundant information and communication systems and platforms, including those for bed availability, EMDS data, and patient tracking , and provide access to HCC members and other partners and stakeholders. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating information coordination. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating information coordination.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 16-17* *FY 2019-20 Local PHEP Work Plan, Capability 6, Function 2, Activities 5, 6,8, 9; Function 3, Activities 6, 7* *PHEP Capabilities Guide pages 62-69* *FY 22-23 HPP Workplan, Capability 2, Phase 1, Objective 2, Activity 1.2-1.3*	Updating	Continuous					The hospital uses EMResources (Parent Company is JUVARE) to track patients, beds and EMDS data. The MHOAC communication systems reiterate redundant and necessary messaging/updates on bed availability. We also utilize the CAHAN system to inform, alert, and push out redundant information and communications to partners.
	2	LHDs will provide situational awareness information to MHOAC program, during emergency response operations and as requested. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating information sharing techniques. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating information sharing techniques.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 16-17* *FY 2019-20 Local PHEP Work Plan, Capability 6, Function 3, Activities 3* *PHEP Capabilities Guide pages 62-69*	Updating	Continuous					Sit/stat reports are provided as needed and requested from healthcare partners to the LHD and then up to the MHOAC. Also, utilize CAHAN to provide situational awareness information to partners during emergency response and as needed.
	3	LHDs will utilize the California Health Alert Network (CAHAN) to share emergent public health and medical threats. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating information sharing processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating information sharing processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 16-17* *FY 2019-20 Local PHEP Work Plan, Capability 6, CAHAN* *PHEP Capabilities Guide pages 62-69*	Updating	Continuous					See above two notes. Continuously updating CAHAN list and sub category groups within the platform.
Activities	4								
	5								
	6								

Functions used to guide your planned activities	
1	Capability 6, F1 Identify stakeholders that should be incorporated into information flow and define information sharing needs.

	2	Capability 6, F2 Identify and develop guidance standards and systems for information exchange.
	3	Capability 6, F3 Exchange information to determine a common operating picture.
Outputs from the planned activities		
	1	Provide Documentation showing use of communication systems during real life incident, exercise, and/or event. (Activity 1)
	2	Provide flash report and situation reports to your MHOAC Program, during real events or exercises as needed. (Activity 2)
	3	LHDs will maintain participation in the California Health Alert Network and participate in all contact drills. (Activity 3)
Outputs	4	
	5	
Notes	1	
	2	
	3	

Domain Activity 3:		Coordinate Emergency Information and Warning	[3] FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	[4] MY Report Status	[4] MY Report Primary Barrier	[5] YE Report Status	[5] YE Report Primary Barrier	Notes
Activities	1	LHDs will, in coordination with HCC, develop, and disseminate information, alerts, warnings, and notifications to the public. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 17* *FY 2019-20 Local PHEP Work Plan, Capability 4, Function 1, Activities 1 & 4; Function 5, Activities 1-3* *PHEP Capabilities Guide pages 43-51* *FY 22-23 HPP Workplan, Capability 2, Phase 3, Objective 3, Activity 3.3*	Updating	Continuous					Information is shared with the public through a variety of venues: PSA, website updates, provider alerts, school alerts, and sometimes partner social media outlets, etc. We also have a public inquiry email address and population specific distribution lists for targeted messaging. This includes, providers, faith based, schools, media, dentists, etc.
	2	LHDs have or have access to a Communications Plan that utilizes crisis and emergency risk communication (CERC) principles, including PIO roles, responsibility, and trainings, and the joint information system activation criteria. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 17* *FY 2019-20 Local PHEP Work Plan, Capability 4, Function 2, Activities 1-2; Function 3, Activity 1* *PHEP Capabilities Guide pages 43-51*	Train	This fiscal year by Q2					CERC plan is almost completely updated. Once completed, all LHDs will have access to the CERC plan. Training all PH staff this week on the CERC plan. Training will also be expanded to include other relevant stakeholders.
Activities	3								
	4								

Functions used to guide your planned activities	
	1 Capability 4, F1 Activate the emergency public information system
	2 Capability 4, F2 Determine the need for a Joint Information System
	3 Capability 4, F3 Establish and participate in information system operations
	4 Capability 4, F4 Establish avenues for public interaction and information exchange
	Capability 4, F5 Issue public information, alerts, warnings, and notifications
	5 Capability 6, F2 Identify and develop guidance standards and systems for information exchange.
	6 Capability 6, F3 Exchange information to determine a common operating picture.

Outputs from the planned activities	
	1 LHDs will have or have access to message templates based on Jurisdiction Risk Assessment (JRA) as appropriate. (Activity 1)

	2	Documentation of crisis communication elements identified in exercises, real world incidents and or planned events. (Activity 2)
Outputs	3	
	4	

[TCHSA - Public Health]

Domain 4:	Strengthen Countermeasures and Mitigation
Description:	Countermeasures and mitigation is the ability to distribute, dispense, and administer medical countermeasures (MCMs) to reduce morbidity and mortality and to implement appropriate nonpharmaceutical and responder safety and health measures during response to a public health incident.

1 Known Gaps:	Staffing resources

Capability 8:	Medical Countermeasure Dispensing and Administration
Capability 9:	Medical Materiel Management and Distribution
Capability 11:	Nonpharmaceutical Interventions
Capability 14:	Responder Safety and Health

2 Classify Activity:	Sustain	*Are you Building or Sustaining this Domain?*

Outcomes:	1 Continuity of emergency operations management for emergency or incident requiring MCM dispensing/distribution. 2 Before, during, and after an incident, ensure the safety and health of responders. 3 Timely implementation of public health intervention and control measures.

Domain Activity 1:		Develop and Exercise Plans for MCM Distribution, Dispensing, and Vaccine Administration	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will develop and submit distribution drills; Site activation, staff call down, and pick list. FY 20-21 Activity and Output waived. *FY 21-22 Activity and Output waived.* *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 18* *FY 2019-20 Local PHEP Work Plan, Capability 8, Function 4* *PHEP Capabilities Guide pages 80-90*	Evaluate/Improve	This fiscal year by Q4					Drills were completed during our mass vaccination clinic exercise and will continue in this next fiscal year.
	2	LHDs will develop and submit dispensing drills; Facility set up, staff notification and assembly, and site activation. FY 20-21 Activity and Output waived. *FY 21-22 Activity and Output waived.* *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: CDC NoFO PHEP CDC RFA TP19-1901, page 18 FY 2019-20 Local PHEP Work Plan, Capability 8, Function 4 PHEP Capabilities Guide pages 80-90	Evaluate/Improve	This fiscal year by Q4					
	3	LHDs will conduct pandemic influenza exercise; TTX, functional, and full scale if applicable. FY 20-21 May use COVID-19 to meet the Activity and Output. *FY 21-22 May use COVID-19 to meet the Activity and Output.* *FY 22-23 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 18* *FY 2019-20 Local PHEP Work Plan, Capability 8, Function 4* *PHEP Capabilities Guide pages 80-90* *FY 2019-20, thru to 2022-2023 Pan Flu Workplan, Objective 7* *FY 21-22 HPP Workplan, Capability 4, Phase 3, Objective 2, Activity 9.10*	Evaluate/Improve	Continuous					
	4	LHDs (CRI) will conduct anthrax exercises; TTX, full scale if applicable FY 20-21 May use COVID-19 to meet the Activity and Output. *FY 21-22 May use COVID-19 to meet the Activity and Output.* *FY 22-23 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 18* *FY 2019-20 Local PHEP Work Plan, Capability 8, Function 4* *PHEP Capabilities Guide pages 80-90* *FY 22-23 HPP Workplan Capability 3, Phase 2, Objective 5, Activity 2.2*	Not Applicable	Not Applicable					

	5	LHDs will conduct annual CHEMPACK trainings and exercises, e.g., meetings, drills, workshop, TTX, functional or full-scale with appropriate partners. FY 20-21 Activity and Output waived. *FY 21-22 Activity and Output waived.* *FY 22-23 Continue to work on this activity and deliverable.* *Reference:* *CDC NoFO PHEP CDC RFA TP19-1901, page 18* *FY 2019-20 Local PHEP Work Plan, Capability 8, Function 4* *PHEP Capabilities Guide pages 80-90* *FY 22-23 HPP Workplan Capability 3, Phase 2, Objective 5, Activity 2.2*	Evaluate/Improve	Continuous						
Activities	6									
	7									
	8									

Functions used to guide your planned activities		
	1	Capability 8, F1 Determine medical countermeasures dispensing/administration strategies.
	2	Capability 8, F2 Receive medical countermeasures to be dispensed/administered.
	3	Capability 8, F3 Activate medical countermeasure dispensing/administration operations.
	4	Capability 8, F4 Dispense/administer medical countermeasures to targeted population(s).
	5	Capability 8, F5 Report adverse events.

<u>Outputs</u> from the planned activities		
	1	Implement corrective action plan(s) or improvement plan(s), based on exercise or real event.
	2	Verified site and staff contact list, as a result of submitted exercises and drills. (Activity 1)
	3	Complete PHEP reporting requirements.
	4	~~FY 21-22~~ Prepared for MCM activation.
Outputs	5	
	6	
	7	

Notes		
	1	
	2	
	3	

Domain Activity 2:		Maintain Preparedness Plans Based on Risks	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will review and update MCM plans e.g., bioterror and emerging infectious disease. FY 20-21 Option to reduce or pause Activity and Output. *FY 21-22 Option to reduce or pause Activity and Output.* *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating of plans.* Reference: *FY 2020-21 Local PHEP Work Plan, Domain 1, Domain Activity 6* *CDC NoFO PHEP CDC RFA TP19-1901, page 19-20* *FY 2019-20 Local PHEP Work Plan, Capability 8, Function 1, Activity 2* *PHEP Capabilities Guide pages 80-84* *FY 22-23 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 3.3*	Evaluate/Improve	Continuous					Will continue to evaluate and update plans with COVID considerations and what we have learned from mass vaccination clinics. We have updated our SPIDER plan to include Covid.
Activities	2								
	3								
	4								

Functions used to guide your planned activities	
1	Capability 8, F1 Determine medical countermeasure dispensing/administration strategies.

Outputs from the planned activities	
1	Implement corrective action plan(s) or improvement plan(s), based on exercise or real event.
Outputs 2	
3	
4	

Notes	
1	
2	
3	

Domain Activity 3:		Participate in ORRs and Self Assessment	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs (CRI) will participate in bi-annual review with CDPH and DSLR. FY 20-21 Activity and Output waived. FY 21-22 Activity and Output Waived. *FY 22-23 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 22-23* *FY 2019-20 Local PHEP Work Plan, Capability 8, Function 6* *PHEP Capabilities Guide pages 80-91*	Not Applicable	Not Applicable					
	2	LHDs (CRI) will complete ~~annual self-assessment by June 25.~~ training for the new ORR self assessment system (PORTS). FY 20-21 Activity and Output waived. *FY 21-22 Activity and Output waived.* *FY 22-23 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 22-23* *FY 2019-20 Local PHEP Work Plan, Capability 8, Function 6* *PHEP Capabilities Guide pages 80-91*	Not Applicable	Not Applicable					
Activities	3								
	4								
	5								

Functions used to guide your planned activities	
1	Capability 8

Outputs from the planned activities	
1	~~Complete ORR assessment.~~ Complete *PORTS* Training for new assessment system. (Activity 2)
2	Complete CRI reporting requirements.
Outputs 3	
4	
5	

Notes	
1	
2	
3	

Domain Activity 4:		Submit Updated MCM Action Plans	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs (CRI) will submit MCM action plans at the end of Q1 and Q3. FY 20-21 Option to reduce or pause Activity and Output. *FY 21-22 Option to reduce or pause Activity and Output.* *FY 22-23 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 23-24* *FY 2019-20 Local PHEP Work Plan, Capability 8, Function 2, Activities 1-3; Function 4, Activities 1, 4.* *PHEP Capabilities Guide pages 80-91* *FY 22-23 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 3.3*	Not Applicable	Not Applicable					
Activities	2								
	3								
	4								

Functions used to guide your planned activities	
1	Capability 8, F2 Receive medical countermeasures to be dispensed/administered.
2	Capability 8, F4 Dispense/administer medical countermeasures to targeted populations.

Outputs from the planned activities	
1	Submitted MCM action plan. (Activity 1)
Outputs 2	
3	
4	

Notes	
1	
2	
3	

Domain Activity 5:		Update Local Distribution Site Survey	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will review inventory tracking process. FY 20-21 Option to reduce or pause Activity and Output. *FY 21-22 Option to reduce or pause Activity and Output.* *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating inventory processes.* Reference: CDC NoFO PHEP CDC RFA TP19-1901, page 23-24 FY 2019-20 Local PHEP Work Plan, Capability 9, Function 1, Activities 1. PHEP Capabilities Guide pages 92-97	Evaluate/Improve	Continuous					We have an inventory tracking system in place. Will review/update since receiving feedback on it during the EPO site visit. Will update/add all SaleForce inventory requests.
	2	LHDs will train staff on inventory tracking process. FY 21-22 Continue to work on this activity and deliverable. *FY 22-23 Continue to work on this activity and deliverable.* Reference: CDC NoFO PHEP CDC RFA TP19-1901, page 23-24 FY 2019-20 Local PHEP Work Plan, Capability 9, Function 1, Activities 6. PHEP Capabilities Guide pages 92-97	Train	This fiscal year by Q4					Once a review is conducted and staff vacancies are filled we can train on the inventory process.
	3	LHDs will complete and submit CDPH LDS data sheet. FY 20-21 Activity and Output waived. *FY 21-22 Activity and Output waived.* *FY 22-23 Continue to work on this activity and deliverable.* Reference: CDC NoFO PHEP CDC RFA TP19-1901, page 23-24 FY 2019-20 Local PHEP Work Plan, Capability 9, Function 1, Activities 1-6. PHEP Capabilities Guide pages 92-97	Evaluate/Improve	This fiscal year by Q4					
Activities	4								
	5								
	6								

Functions used to guide your planned activities	
1	Capability 9, F1 Direct and activate medical materiel management and distribution.

Outputs from the planned activities	
1	Trained inventory management staff. (Activity 2)
2	Submitted CDPH LDS data sheet. (Activity3)
3	~~FY 21-22~~ Submit inventory list to CDPH by June 30 *each FY*.
Outputs 4	
5	
6	

Notes	
1	
2	
3	

398 :P Domain 4
Strengthen Countermeasures and Mitigation

Domain Activity 6:		Coordinate Nonpharmaceutical Interventions (NPIs)	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will coordinate with stakeholders/partners to define procedures, triggers and necessary authorizations to implement NPIs. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating NPI procedures. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating NPI procedures.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 24* *FY 2019-20 Local PHEP Work Plan, Capability 11, Function 1, Activities 1-2; Function 2, Activity 1.* *PHEP Capabilities Guide pages 112-119* *FY 22-23 HPP Workplan, Capability 4, Phase 1 and Phase 3, Surge Annexes (Infectious Disease, Burn Surge, Radiation, and Chemical)*	Evaluate/Improve	This fiscal year by Q4					NPI strategies have been a foundation activitiy for the Covid response. We continue to promote their use and educate regarding masking mandates. Once vacancies are filled we can look at developing a formal policy for NPI.
Activities	2								
	3								
	4								

Functions used to guide your planned activities	
1	Capability 11, F1 Engage partners and identify factors that impact nonpharmaceutical interventions.
2	Capability 11, F2 Determine nonpharmaceutical interventions.

Outputs from the planned activities	
1	LHDs will have a reviewed and revised isolated quarantine plan and/or NPI plans and policies. (Activity 1)
Outputs 2	
3	
4	

Notes	
1	
2	
3	

Domain Activity 7:		Support the Protection of Responders Health and Safety	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	Determine exposure prevention measures (e.g. decontamination, evacuation strategies). FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating exposure processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating exposure processes.* References: *FY 22-23 HPP Workplan, Capability 3, Phase 1, Objective 6, Activity 1.1*	Evaluate/Improve	Continuous					The LHD has a health and safety responder plan in place (we need to update on these plans). We would implement directives from local OES for evauation. The hospital has a decon and evacuation plan in place that is reviewed annually.
	2	LHD to assist, train, or provide resources necessary to protect public health first responders, critical workforce personnel, and critical infrastructure workforce from hazards during a public health response and recovery. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating training on responder safety and health processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating training on responder safety and health processes.* References: *FY 22-23 HPP Workplan, Capability 3, Phase 2, Objective 5, Activity 2.2*	Organize/Equip	Continuous					Hospital conducts annual decon traings that includes EMS.
Activities	3								
	4								
	5								

Functions used to guide your planned activities	
1	Capability 14, F1 Identify responder safety and health risks.
2	Capability 14, F2 Identify risk-specific responder safety and health training.

Outputs from the planned activities	
1	Documentation of trained staff on PPE, MCM, workplace violence, psychological first aid, other resources specific to an emergency that would protect responders. (Activity 2)
2	LHDs has updated and reviewed all policies, plans, and procedures related to responder health and safety. (Activity 1)
3	
4	
5	

Notes	
1	
2	
3	

:P Domain 5
Strengthen Surge Management

[TCHSA - Public Health]

Domain 5:	**Strengthen Surge Management**
Description:	Surge management is the ability to coordinate jurisdictional partners and stakeholders to ensure adequate public health, health care, and behavioral services and resources are available during events that exceed the limits of the normal public health and medical infrastructure of an affected community. This includes coordinating expansion of access to public health, health care and behavioral services; mobilizing medical and other volunteers as surge personnel; conducting ongoing surveillance and public health assessments at congregate locations; and coordinating with organizations and agencies to provide fatality management services.

1 Known Gaps:	staffing resources

Capability 5:	Fatality Management
Capability 7:	Mass Care
Capability 10:	Medical Surge
Capability 15:	Volunteer Management

2 Classify Activity:	Sustain	*Are you Building or Sustaining this Domain?*

Outcomes:	1 Efficient coordination of activities to manage public health and medical surge. 2 Optimal coordination of public health, health care, mental/behavioral health, environmental health, and human services needs during mass care operations 3 Improved partnerships to address public health needs during fatality management operations 4 Timely coordination and support from volunteers during a medical surge response

Domain Activity 1:		Coordinate Activities to Manage Public Health and Medical Surge	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will maintain MHOAC procedures for engaging the health care system and HCC to collect, provide, and receive information to create a shared situational awareness and common operating picture. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 23-24* *FY 2019-20 Local PHEP Work Plan, Capability 10, Function 1, Activities 1-6.* *PHEP Capabilities Guide pages 92-97* *FY 22-23 HPP Workplan, Capability 2, Phase 1, Objective 1, Activity 2.1 and 2.2* *FY 22-23 HPP Workplan, Capability 1. Phase 1, Objective 2, Activity 2.3*	Evaluate/Improve	Continuous					Our healthcare coalition meets on a regular basis to review emergency preparedness strategies, protocols and potential threats. Sit/Stat reports and resource request processes are reviewed during these meetings.
	2	LHDs will have or have access to procedures in place to support family reunification. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 23-24* *FY 2019-20 Local PHEP Work Plan, Capability 10, Function 3, Activities 3.* *PHEP Capabilities Guide pages 109-110*	Plan/Develop	This fiscal year by Q4					When staffing increases will prioritize this activity.
	3	LHDs will have plans in place that clearly define the public health roles and responsibilities during surge operations and outline procedures on how public health will engage the health care system to provide and receive situational awareness through the surge event. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 23-24* *FY 2019-20 Local PHEP Work Plan, Capability 10, Function 1, Activities 1.* *PHEP Capabilities Guide pages 109-110* *FY 22-23 HPP Workplan, Capability 2, Phase 1, Objective 1, Activity 2.2*	Evaluate/Improve	This fiscal year by Q4					
Activities	4								
	5								
	6								

Functions used to guide your planned activities	
1	Capability 10, F1 Assess the nature and scope of the incident.
2	Capability 10, F3 Support jurisdictional medical surge operations.

Outputs from the planned activities	
1	Updated procedures or processes for supporting family reunification. (Activity 2)
2	Updated written plans that identify PH's role and responsibilities during surge operations. (Activity 3)
3	~~FY 21-22~~ MHOAC procedures updated based on Improvement Plans. (Activity 1)
Outputs 4	

Domain Activity 2:		Coordinate Public Health, Health Care, Mental/Behavioral Health, and Human Services Needs during Mass Care Operations	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will maintain their identified support roles during mass care operations. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating public health's role. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating public health's role.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 26* *FY 2019-20 Local PHEP Work Plan, Capability 7, Function 1, Activity 1* *PHEP Capabilities Guide pages 70-79*	Evaluate/Improve	Continuous					Through our MHOAC function we are and do provide support if needed for mass care operations. This ranges from helping operation centers obtain needed resources to setting up and staffing an alternate care shelter if necessary. There is an ACS plan in place and update is in process and near completion.
	2	LHDs should support family reunification, including any special considerations for children as part of their demobilization mass care operations procedures. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating this process. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating this process.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 26* *FY 2019-20 Local PHEP Work Plan, Capability 7, Function 4, Activity 3* *PHEP Capabilities Guide pages 70-79*	Evaluate/Improve	Continuous					Plan to improve/evaluate this process when staffing allows.
Activities	3								
	4								
	5								

Functions used to guide your planned activities	
1	Capability 7, F1 Determine public health role in mass care operations.

Outputs from the planned activities	
1	Maintained procedures that identify PH's support role during mass care operations in coordination with partners. (Activity 1)
2	Updated procedures or processes for the support of family reunification during demobilization. (Activity 2)
3	
4	
5	

Notes	
1	
2	
3	

Domain Activity 3:		Coordinate with Partners to Address Public Health Needs during Fatality Management Operations	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will define public health's role in fatality management. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide fatality management partners. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide fatality management partners.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 26-27* *FY 2019-20 Local PHEP Work Plan, Capability 5, Function 1, Activity 2* *PHEP Capabilities Guide pages 52-55*	Plan/Develop	This fiscal year by Q4					There is a master fatality management plan for the county that is housed with OES and defines the LHD and hospital roles as well as other local agency roles.
	2	LHDs will maintain ability to provide recommendations for hazardous specific fatality situations. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating recommendations. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating recommendations.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 26-27* *FY 2019-20 Local PHEP Work Plan, Capability 5, Function 2, Activities 1-2* *PHEP Capabilities Guide pages 55-58*	Plan/Develop	Continuous					
Activities	3								
	4								

Functions used to guide your planned activities	
1	Capability 5, F1 Determine the public health agency role in fatality management
2	Capability 5, F2 Identify and facilitate access to public health resources to support fatality management operations

Outputs from the planned activities	
1	Updated procedures that contain the collection and analysis of incident data.
2	Documentation of Crisis Communication elements identified in exercises, real world incidents and or planned events.
Outputs 3	
4	
Notes 1	
2	
3	

Domain Activity 4:		Coordinate Medical and Other Volunteers to Support Public Health and Medical Surge	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will maintain, test/train the Disaster Healthcare Volunteer system (ESAR-VHP) to register and verify credentials of medical volunteers. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating volunteer processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating volunteer processes.* Reference: *FY 21-22 HPP Workplan, Capability 4, Phase 3, Objective 2, Activity 1.1*	Evaluate/Improve	Continuous					We continue to have/maintain access to the state DHV system. Once vacancies are filled we will be able to resume quarterly drills.
	2	LHDs will develop, refine or maintain written plans that identify the public health role(s) and responsibilities in supporting volunteer management operations. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating public health's role. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating public health's role.* Reference: *FY 22-23 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 3.3*	Evaluate/Improve	This fiscal year by Q4					We have learned a lot through our Covid-19 response as it comes to recruiting and working with volunteers.Once vacancies are filled we can incorporate these lessons learned into our existing Volunteer management plan.
Activities	3								
	4								
	5								

Functions used to guide your planned activities	
1	Capability 15, F1 Recruit, coordinate and train volunteers.
Outputs from the planned activities	
1	Up-to-date DHV system which includes licensed healthcare professionals. (Activity 1)
2	Updated written plans that identify the PH role and responsibilities in supporting volunteer operations. (Activity 2)
Outputs 3	
4	
Notes 1	
2	
3	

P Domain 5
Strengthen Surge Management

Required by State Activity 1:		Support HPP Medical Surge Planning	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	FY 21-22 LHDs will assist and provide subject matter expertise to the Hospital Preparedness Program's (HPP) development of their Health Care Coalition (HCC) level Response Plan Annex on Infectious Disease Surge. Utilize existing LHD Pandemic Influenza plan for Infectious Disease. Refer to the PHEP Capabilities Guide for a list of stakeholders to include in planning process. *FY 22-23 Continue to assist in the maintenance, testing and updating of the HCC Infectious Disease Surge Annex.* References: *CDC NoFO PHEP CDC RFA TP19-1901, page 11-12* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 2, Activity 5* *PHEP Capabilities Guide, multiple locations, key word search the plan.* *FY 2019-20, 2020-21 and 2021-2022 Pan Flu Workplan.* *FY 22-23 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 3.6*	Evaluate/Improve	This fiscal year by Q4					
	2	FY 21-22 LHDs will assist and provide subject matter expertise to the Hospital Preparedness Program's (HPP) development of their Health Care Coalition (HCC) level Response Plan Annex on Burn Surge. Refer to the PHEP Capabilities Guide for a list of stakeholders to include in planning process. *FY 22-23 Continue to assist in the maintenance, testing and updating of the HCC Burn Surge Annex.* References: *CDC NoFO PHEP CDC RFA TP19-1901, page 11-12* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 2, Activity 5* *PHEP Capabilities Guide, multiple locations, key word search the plan.* *FY 22-23 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 3.5*	Train	This fiscal year by Q4					The Burn Surge Annex has been completed by collaborative regional efforts and is a regional plan.
	3	FY 21-22 LHDs will assist and provide subject matter expertise to the Hospital Preparedness Program's (HPP) development of their Health Care Coalition (HCC) level Response Plan Annex on Radiation Surge. Refer to the PHEP Capabilities Guide for a list of stakeholders to include in planning process. *FY 22-23 Continue to assist in the development of the HCC Radiation Surge Annex.* References: *CDC NoFO PHEP CDC RFA TP19-1901, page 11-12* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 2, Activity 5* *PHEP Capabilities Guide, multiple locations, key word search the plan.* *FY 22-23 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 3.7* *CDPH training on Environmental Health Training in Emergency Response (EHTER) is available, contact: Allison.Wilder@cdph.ca.gov*	Plan/Develop	This fiscal year by Q4					

	4	FY 21-22 LHDs will assist and provide subject matter expertise to the Hospital Preparedness Program's (HPP) development of their Health Care Coalition (HCC) level Response Plan Annex on Chemical Surge. Refer to the PHEP Capabilities Guide for a list of stakeholders to include in planning process. *FY 22-23 Continue to assist in the development of the HCC Chemical Surge Annex.* References: *CDC NoFO PHEP CDC RFA TP19-1901, page 11-12* *FY 2019-20 Local PHEP Work Plan, Capability 1, Function 2, Activity 5* *PHEP Capabilities Guide, multiple locations, key word search the plan.* *FY 22-23 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 3.8* *CDPH training on Environmental Health Training in Emergency Response (EHTER) is available, contact: Allison.Wilder@cdph.ca.gov*	Plan/Develop	Continuous					
	5	FY 21-22 LHDs will review the State's Crisis Standards of Care guidelines. *FY 22-23 Continue to work on this activity and deliverable.* Reference: *https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/COVID-19/California%20SARS-CoV-2%20Crisis%20Care%20Guidelines%20-June%208%202020.pdf*	Evaluate/Improve	Continuous					
	6	FY 21-22 LHDs will participate in the Statewide Medical Health Exercise of Crisis Standards of Care, date to be announced. *FY 21-22 This activity was waived.* *FY 22-23 LHDs will participate in the Statewide Medical Health Exercise of Crisis Standards of Care, date to be announced.* Reference: *CDPH Statewide Medical & Health Exercise, https://www.cdph.ca.gov/Programs/EPO/Pages/swmhe.aspx*	Evaluate/Improve	Continuous					
Activities	7								
	8								
	9								

Functions used to guide your planned activities	
	1 Capability 10, F3 Support jurisdictional medical surge operations.
Outputs from the planned activities	
	1 ~~FY 21-22~~ LHD Infectious Disease plan utilized by HCC. (Activity 1)
	2 ~~FY 21-22~~ LHD provide subject matter expertise to HCCs development of their Burn Surge Annex. (Activity 2)
	3 ~~FY 21-22~~ LHD provide subject matter expertise to HCCs development of their Radiation Surge Annex. (Activity 3)
	~~FY 21-22~~ LHD provide subject matter expertise to HCCs development of their Chemical Surge Annex. (Activity 4)
Outputs	4
	5
Notes	1
	2
	3

[TCHSA - Public Health]

Domain 6:	Strengthen Biosurveillance
Description:	Biosurveillance is the ability to conduct rapid and accurate laboratory tests to identify biological, chemical, radiological, and nuclear agents; and the ability to identify, discover, locate, and monitor - through active and passive surveillance - threats, disease agents, incidents, outbreaks, and adverse events, and provide relevant information in a timely manner to stakeholders and the public.

1 Known Gaps:	staffing resources

Capability 12:	Public Health Laboratory Testing
Capability 13:	Public Health Surveillance and Epidemiological Investigation

2 Classify Activity:	Sustain	*Are you Building or Sustaining this Domain?*

Outcomes:	1 Maintain full ability to conduct rapid and accurate laboratory tests to identify biological agents. 2 Maintain full ability to collect and analyze data for surveillance and epidemiological investigation.

Domain Activity 1:		Conduct Epidemiological Surveillance and Investigation	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs will continue to develop, maintain, support, and strengthen surveillance and detection systems and epidemiological processes. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 27-30* *Pan Flu Work Plan, utilize immunization registry for epidemiological surveillance* *FY 2019-20 Local PHEP Work Plan, Capability 13, Function 1, Activities 1, 2 & 9.* *PHEP Capabilities Guide pages 128-137*	Evaluate/Improve	This fiscal year by Q4					Having dashboards built and waiting on a viable option with SacValley MedShare Dashboard.Nothing built yet, meeting with vendor regularly to build a more viable option for surveillance.
	2	Collaborate to enhance essential surveillance systems. LHDs should enhance the public health information system workforce and advance electronic information exchange. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating surveillance processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating surveillance processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 27-30* *FY 2019-20 Local PHEP Work Plan, Capability 13, Function 1, Activities 3, 4, 5, 6.* *PHEP Capabilities Guide pages 128-137*	Evaluate/Improve	This fiscal year by Q4					Gained access to information exchange SacValley MedShare to be able to access medical records and test results of those connected. Working on building more infrastructure with local providers to be apart of the electronic information exchange.
	3	LHDs will identify and have access to personnel trained to manage and monitor routine jurisdictional surveillance, and epidemiological investigation systems, and support surge requirements in response to threats. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide surveillance personnel training. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide surveillance personnel training.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 27-30* *FY 2019-20 Local PHEP Work Plan, Capability 13, Function 2, Activity 7.* *PHEP Capabilities Guide pages 128-137*	Train	This fiscal year by Q4					Tehama contracts out with SCPH for laboratory and epi services.

4	LHDs will have a process in place to establish partnerships, conduct investigations, and share information with other governmental agencies, partners, and organizations. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 27-30* *FY 2019-20 Local PHEP Work Plan, Capability 13, Function 1, Activities 7; Function 2, Activities 2 & 3.* *PHEP Capabilities Guide pages 128-137*	Evaluate/Improve	Continuous					
5	LHDs will evaluate effectiveness of public health surveillance and epidemiological investigation processes and systems. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes and systems. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating processes and systems.*	Evaluate/Improve	Continuous					
6	LHDs whose jurisdictional border is shared with Mexico, will conduct border health surveillance activities. *FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating surveillance processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 27-30* *FY 2019-20 Local PHEP Work Plan, Capability 13, Function 1, Activity 7.* *PHEP Capabilities Guide pages 128-137*	Not Applicable	Not Applicable					
7	LHDs will implement process(es) for using poison control center data for public health surveillance. *FY 21-22 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 27-30* *FY 2019-20 Local PHEP Work Plan, Capability 13, Function 1, Activity 8.* *PHEP Capabilities Guide pages 128-137* For more details regarding how Poison Control can assist please contact SEHeard@CalPoison.org.	Plan/Develop	This fiscal year by Q4					SCPH lost access to some of that data and have been trying to regain access and continue to hit road blocks with no one responding to them.

	8	LHDs will maintain access to electronic death registration (EDR) systems. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating this processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating this processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 27-30* *FY 2019-20 Local PHEP Work Plan, Capability 13, Function 3, Activity 2.* *PHEP Capabilities Guide pages 128-137*	Evaluate/Improve	Continuous					In our county the death certificate registry is a function of the Clerk of the Board which is not part of the LHD. However, our health officer does have access to this registry.
Activities	9								
	10								
	11								

Functions used to guide your planned activities	
1	Capability 13, F1 Conduct or support public health surveillance.
2	Capability 13, F2 Conduct public health surveillance and epidemiological investigations.
3	Capability 13, F3 Recommend, monitor and analyze mitigation actions.
	Capability 13, F4 Improve public health surveillance and epidemiological investigation systems.

Outputs from the planned activities	
1	*Documentation of surveillance and detection systems. (Activity 1)*
2	*Documentation of access to trained personnel. (Activity 3)*
3	Documentation of evaluation of effectiveness. (Activity 5)
4	*Documentation of processes for partnering with poison control. (Activity 7)*
5	~~FY 21-22~~ Enhanced early detection of potential public health threats. (Activity 2)
6	~~FY 21-22~~ LHDs that have border points of entry, enhanced early detection of potential public health threats entering the State. (Activity 6)
Outputs 7	
8	
9	
Notes 1	
2	
3	

Domain Activity 2:		Conduct Laboratory Testing Reference: Pan Flu Work Plan	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	LHDs, whose jurisdiction includes a LRN-B Lab, will meet LRN-B proficiency testing (PT) requirements. This is a PHEP Benchmark. FY 21-22 Continue to work on this activity and deliverable. *FY 22-23 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activities 1 & 4.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					
	2	LHDs, whose jurisdiction includes a LRN-B Lab, will meet or sustain standard reference laboratory requirements as appropriate. FY 21-22 Continue to work on this activity and deliverable. *FY 22-23 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activities 1 & 4.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					
	3	LHDs, whose jurisdiction includes a LRN-B Lab, should have the ability to expeditiously transport, test and report threat samples with 24 hours. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating these processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating these processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activities 4 & 12.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					

4	LHDs, whose jurisdiction includes a LRN-B Lab, will ensure there are established partnerships and processes for addressing joint investigations of intentional public health threats or incidents between the appropriate authorities. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating these processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating these processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activity 5.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					
5	LHDs, whose jurisdiction includes a LRN-B Lab, must maintain a list of sentinel laboratories with current contact information and engage sentinel laboratories utilizing contact drills to support the detection of emerging infectious diseases (EIDs). *FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating these processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activity 10.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					
6	Maintain staffing and equipment requirements. LHDs, whose jurisdiction includes a LRN-B Lab, must ensure the LRN-B standard laboratory checklist requirements are met. *FY 21-22 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activity 9.*	Not Applicable	Not Applicable					
7	LHDs, whose jurisdiction includes a public health lab, will maintain a current laboratory COOP plan to ensure the ability to conduct ongoing testing for routine and emerging public health threats and exercise their laboratory COOP plan at least once every five years. *FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating the COOP.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activity 7.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					

	8	LHDs, whose jurisdiction includes a public health lab, will maintain certification for packaging and shipping. *FY 21-22 Continue to work on this activity and deliverable.* FY 22-23 Continue to work on this activity and deliverable. Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activity 11.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					
	9	LHDs, whose jurisdiction includes a public health lab, will maintain lab workforce for surge capacity, preventative maintenance agreements and standard laboratory checklist requirements for staffing and equipment. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating lab staffing. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating lab staffing.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activity 9.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					
	10	LHDs, whose jurisdiction includes a public health lab, will continue to submit data to CalREDIE. *FY 21-22 Continue to work on this activity and deliverable.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *FY 2019-20 Local PHEP Work Plan, Capability 12, Function 1, Activity 9.* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					
	11	LHDs, without a public health lab, will maintain a contract with a local public health lab for testing, packaging, shipping and coordination of sample transport. FY 21-22 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating these processes. *FY 22-23 Continue to work on this activity and deliverable. Utilize COVID-19 activities, as appropriate, to inform and guide updating these processes.* Reference: *CDC NoFO PHEP CDC RFA TP19-1901, page 30-35* *PHEP Capabilities Guide pages 120-127*	Not Applicable	Not Applicable					
Activities	12								
	13								
	14								

Functions used to guide your planned activities	
1	Capability 12, F1 Conduct laboratory testing and report results.
2	Capability 12, F2 Enhance laboratory communications and coordination.

	3	Capability 12, F3 Support training and outreach.
Outputs from the planned activities		
	1	Maintain a local public health lab or contract with a local public health lab for testing, packaging, shipping and coordination of sample transport.
	2	Maintain CDC Federal Select Agents Program (FSAP) certification for select agent testing as appropriate.
	3	Maintain packaging and shipping certifications. (Activity 8)
	4	Contract or MOU with a public health lab. (Activity 11)
	5	Public Health labs maintain and/or update the COOP. (Activity 7)
	6	Maintain staffing and equipment as appropriate. (Activity 6)
	7	~~FY 21-22~~ LRN-B Lab maintained.
	8	~~FY 21-22~~ Enhanced coordination with appropriate authorities. (Activity 4)
	9	~~FY 21-22~~ A process for maintaining lab functionality during a surge. (Activity 9)
	10	~~FY 21-22~~ A process for submitting data to CalREDIE. (Activity 10)
	11	~~FY 21-22~~ Sentinel laboratories current contacts and contact drills. (Activity 5)
Outputs	12	
	13	
	14	
Notes	1	
	2	
	3	

Date: 6/1/2022

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 to FY 2026-27 Local Health Department Work Plan for Hospital Preparedness Program (HPP) and the Health Care Coalition

Tehama County

Region: Region III

Population size: less than 200,000

Tehama County

Capability 1:	**Foundation for Health Care and Medical Readiness**
Goal:	The community's health care organizations and other stakeholders – coordinated through a sustainable Health Care Coalition – have strong relationships, identify hazards and risks, and prioritize and address gaps through planning, training, exercising, and managing resources.

1 Known Gaps:	Tehama has only one acute care facility in our jurisdiction, thus necessiating our collaboration with Shasta Co. to meet federal requirements for acute care facilities in the HCC. This joint coalition is called Shasta-Tehama Health Care Coalition. Each county maintains its own funding, submits its own work plan and is a subbcommittee of the larger HCC. Continuous turnover with HCC representatives leads to a continuing need for re-educating and exercising.

2 Classify Activity: Sustain *Are you Building or Sustaining this Capability?*

PHASE 1: Plan and Prepare

Objective 1	Establish and Operationalize a Health Care Coalition (HCC)	3 FY 2022-23 FY 2022-23 Activity Type	3 FY 2022-23 Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 2	**Identify HCC Members**							
1	HCCs will annually provide a listing of all core members and additional coalition members. EPO will provide a template with instructions and a due date in Q1. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 46* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 11-12* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 3, page 11-12* *2019-2023 HPP Performance Measures Implementation Guidance*	Updating	This fiscal year by Q2					
2	Core HCC members should be represented at all HCC meetings, virtually or in-person. Core members should sign all HCC-related documentation and participate in all HCC exercises. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 46* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 1* *2017-2022 health Care Preparedness and Response Capabilities, page 11-12* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 3, 4 and 5, page 11-16* *2019-2023 HPP Performance Measures Implementation Guidance*	Updating	Continuous					
Activity 3	**Establish HCC Governance**							

	3	HCCs will maintain engagement with the Clinical Advisor. *This is a required position that must be* included in your HPP Budget, *provide parent organization in the justification. This position plus the HCC Readiness and Response Coordinator must be at least 1 FTE, (Clinical Advisor + HCC R & R Coordinator = 1 FTE)* ***Note**: ASPR clarified the role of the Clinical Advisor to review and provide input on crisis standards of care and educational activities and planning.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 48-49* *FY 2022-23 HPP Funding Opportunity Announcement, page 27.* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 7 and 8* *2017-2022 health Care Preparedness and Response Capabilities, page 11-12* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Updating	Continuous					
	4	HCCs will continue to maintain a HCC Readiness and Response Coordinator. *This is a required position that must be* include this position in your HPP Budget, *provide parent organization in the justification. This position plus the Clinical Advisor must be at least 1 FTE, (Clinical Advisor + HCC R & R Coordinator = 1 FTE)* *FY 21-22 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 48-49* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 7 and 9* *2017-2022 health Care Preparedness and Response Capabilities, page 11-12* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Updating	Continuous					
Activities	5								
	6								
	7								

Outputs from the planned activities		
	1	Provide a listing of all core and additional coalition members in Q1 (Activity 2.1).
	2	Provide an agenda and sign-in sheets from HCC meetings and trainings (Activity 2.2).
Outputs	3	
	4	
	5	
Notes	1	
	2	
	3	

Objective 2	Identify Risks and Needs	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1	**Assess Hazard Vulnerability and Risks**							
1	HCCs will continue to annually update their Hazard Vulnerability Assessment (HVA). FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 49-50* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 3* *2017-2022 Health Care Preparedness and Response Capabilities, page 13-14* *ASPR TRACIE: https://asprtracie.hhs.gov/technical-resources/3/hazard-vulnerability-risk-assessment/1* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1*	Updating	This fiscal year by Q4					
2	HCC funded projects must go toward a risk(s) identified in the HVA, identified gap(s), and/or corrective actions. Utilize "Known Gaps" at the beginning of each Capability in this work plan *to document*. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 49* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 5, 10* *2017-2022 Health Care Preparedness and Response Capabilities, page 13-14* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Evaluate/Improve	Continuous					
3 *Activity seperated from 2, above.*	*HCCs must* upload *their* work plan and budget into the CAT 30 days after award. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 23.* *ASPR HPP FOA EP-U3R-19-001, pages 49* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 5, 10* *2017-2022 Health Care Preparedness and Response Capabilities, page 13-14* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Updating	This fiscal year by Q2					
Activity 2	**Assess Regional Health Care Resources**							

	3	HCCs will continue to annually update and maintain a resource inventory assessment to identify health care resources and services at the jurisdictional level and have available for the RDMHS. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 50* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 4* *2017-2022 Health Care Preparedness and Response Capabilities, page 14-15* *FY 21-22 PHEP Workplan, Domain 5, Domain Activity 1, Activity 1*	Updating	This fiscal year by Q2					
Activity 4		**Assess Community Planning for Children, Pregnant Women, Seniors, Individuals with Access and Functional Needs, People with Disabilities, and Others with Unique Needs**							
	4	HCCs will continue to annually assess community planning for at risk populations. *ASPR encourages HCCs to identify community partners with established relationships with diverse at-risk populations, such as social services organizations, and to use demographics tools such as the Social Vulnerability Index and the U.S. Census/American Community Survey to better anticipate the potential access and functional needs of at-risk community members before, during, and after an emergency. ASPR also suggests inclusive planning with tribes. CDPH recommends Health Places Index.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 50-51* *FY 2022-23 HPP Funding Opportunity Announcement, page 5.* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 2, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 15* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 3, Activity 1 and Activity 2*	Evaluate/Improve	Continuous					
Activities	5								
	6								
	7								

Outputs from the planned activities		
	1	HCCs will have an updated HVA by June 30 (Activity 1.1).
	2	HCCs will have HPP Work Plan and Budget into the CAT within 30 days of award (Activity 1.2).
	3	HCCs will have an updated inventory list available upon request (Activity 2).
Outputs	4	
	5	
	6	
Notes	1	
	2	
	3	

			3 FY 2022-23						
Objective 3		Develop a HCC Preparedness Plan	FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1		Same as above.							
	1	HCCs will continue to update and maintain their Preparedness Plan. *HCCs should adjust/update their preparedness plans as needed based on their immediate jurisdictional priorities and lessons learned during the current COVID-19 pandemic response.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 4.* *ASPR HPP FOA EP-U3R-19-001, pages 51-52* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 6* *2017-2022 Health Care Preparedness and Response Capabilities, page 17-18* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 4, page 13-14* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Updating	This fiscal year by Q2					
Activities	2								
	3								
	4								

Outputs from the planned activities		
	1	HCCs will have an updated Preparedness Plan by June 30 (Activity 1).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

Objective 5	Ensure Preparedness is Sustainable	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 3	**Engage Clinicians**							
1	HCCs will continue to engage health care executives, clinicians, community leaders, and tribal representatives in debriefs/hot washes. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 52-53* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 5, Activity 2* *2017-2022 Health Care Preparedness and Response Capabilities, page 23-24* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 4, Activity 1*	Train	Continuous					
Activity 4	**Engage Community Leaders**							
2	HCCs will continue to engage community leaders, organizations, and the media in exercises to promote resilience of the entire community. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 52-53* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 5, Activities 1-2* *2017-2022 Health Care Preparedness and Response Capabilities, page 23-24*	Train	This fiscal year by Q2					
Activity 5	**Promote Sustainability of HCC**							
3	HCCs will continue to promote sustainability of HCC by considering cost share with other organizations with similar requirements and leverage group buying power. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 53-54* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 5, Activities 1 and 3* *2017-2022 Health Care Preparedness and Response Capabilities, page 24*	Plan/Develop	This fiscal year by Q4					
Activities 4								
5								
6								

Outputs from the planned activities	
1	HCCs will provide documentation of engagement (Activity 3.1 & Activity 4.2).
Outputs 2	
3	
4	
Notes 1	
2	
3	

PHASE 2: Train and Equip

Objective 4		Train and Prepare the Health Care and Medical Workforce	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1		**Promote Role-Appropriate NIMS Implementation**							
	1	HCCs will continue to promote role-appropriate National Incident Management System (NIMS) and Standardized Emergency Management System (SEMS) trainings. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 54* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 4, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 19*	Train	Continuous					
Activity 2		**Educate and Train on Identified Preparedness and Response Gaps**							
	2	HCCs will continue to provide trainings based on risks, resource gaps, deliverables and corrective actions. HCCs will upload a list of planned training activities within 30 days of award. FY 20-21 Waived. *FY 21-22 The training plan is waived.* *FY 22-23 The training plan is waived.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 54* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 4, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 19* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 2* *FY 21-22 PHEP Workplan Domain 2, Domain Activity 1, Activity 2*	Train	Continuous					
Activities	3								
	4								
	5								

Outputs from the planned activities		
	1	HCCs will upload a list of planned training activities within 30 days of award (Activity 2.2).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

PHASE 3: Exercise and Respond

Objective 4		Train and Prepare the Health Care and Medical Work Force	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 3		Plan and Conduct Coordinated Exercises with HCC Members and Other Response Organizations							
	1	HPP, PHEP and all HCCs will participate in the annual Statewide Medical Health Exercise (SWMHE). FY 20-21 Canceled. FY 21-22 Canceled. *FY 22-23 tbd* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 55* *FY 2019-20 Local HPP Work Plan, Capability 1, Objective 4, Activity 3 and 5* *2017-2022 Health Care Preparedness and Response Capabilities, page 20-21* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 2, Activity 2*	Exercise	This fiscal year by Q4					
Activities	2								
	3								
	4								

Outputs from the planned activities		
	1	HCCs will provide after action reports (AARs) and improvement plans (IPs) (Activity3.1).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

Tehama County

Capability 2:	**Health Care and Medical Response Coordination**
Goal:	Health care organizations, the HCC, their jurisdiction(s), and the state's/jurisdiction's ESF-8 lead agency plan and collaborate to share and analyze information, manage and share resources, and coordinate strategies to deliver medical care to all populations during emergencies and planned events.

1 Known Gaps:	Incomplete partner plans and insufficient communications participation

2 Classify Activity: Build *Are you Building or Sustaining this Capability?*

PHASE 1: Plan and Prepare

		3 FY 2022-23						
				4 MY Report		5 YE Report		Notes
Objective 1	**Develop and Coordinate Health Care Organization and HCC Response Plans**	**FY 2022-23 Activity Type**	**Estimated Completion**	**Status**	**Primary Barrier**	**Status**	**Primary Barrier**	
Activity 2	**Develop a HCC Response Plan**							
1	HCCs, in coordination with PHEP, will review and update their Response Plan annually and upload into the CAT. *HCCs should adjust/update their reponse plans as needed based on their immediate jurisdictional priorities and lessons learned during the COVID-19 pandemic response.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: FY 2022-23 HPP Funding Opportunity Announcement, page 4. *ASPR HPP FOA EP-U3R-19-001, pages 56-57* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 1, Activity 2* *2017-2022 Health Care Preparedness and Response Capabilities, page 27-28* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 5, Activity 1* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1* *FY 21-22 PHEP Workplan, Domain 5, Domain Activity 1, Activity 1* *2019-2023 HPP Performance Measures Implementation Guidance*	Updating	This fiscal year by Q4					

	2	HCCs, in coordination with PHEP, will update and maintain current operational roles, situational awareness, information sharing and resource management in their Response Plan annually. *HCCs should adjust/update their processes as needed based on their immediate jurisdictional priorities and lessons learned during the COVID-19 pandemic response.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 4.* *ASPR HPP FOA EP-U3R-19-001, pages 57* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 1, Activity 2* *2017-2022 Health Care Preparedness and Response Capabilities, page 27-28* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 5, Activity 1* *FY 21-22 PHEP Workplan, Domain 5, Domain Activity 1, Activity 1*	Updating	Continuous					
	3	HCCs will continue to participate with PHEP to update and maintain the jurisdictions All Hazards Preparedness and Response Plan annually. *Maintain a current all-hazards public health and medical emergency preparedness and response plan, components can be found on page 12-13 of FY 22-23 HPP Funding Opportunity Annoucement.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 4.* *ASPR HPP FOA EP-U3R-19-001, pages 57* *2017-2022 Health Care Preparedness and Response Capabilities, page 27-28* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 5, Activity 1* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1* *2019-2023 HPP Performance Measures Implementation Guidance*	Updating	Continuous					
Activities	4								
	5								
	6								

Outputs from the planned activities		
	1	HCCs will have an updated Response Plan by June 30 (Activity 2.1, 2.2, 2.3).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

Objective 2		Utilize Information Sharing Processes and Platforms	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1		Develop Information Sharing Procedures							
	1	HCCs will continue to update their essential elements of information (EEIs) in their Response Plan, annually. *HCCs should adjust/update their EEIs as needed based on their immediate jurisdictional priorities and lessons learned during the COVID-19 pandemic response.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 4.* *ASPR HPP FOA EP-U3R-19-001, pages 58* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 2, Activities 3 and 5* *2017-2022 Health Care Preparedness and Response Capabilities, page 28* *2019-2023 HPP Performance Measures Implementation Guidance*	Updating	This fiscal year by Q4					
	2	HCCs, in coordination with PHEP, will annually maintain ability to access timely, relevant, and actionable information about their members during emergencies ~~by June 30, 2021.~~ FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 58* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 2, Activities 1-2* *2017-2022 Health Care Preparedness and Response Capabilities, page 28-29* *FY 21-22 PHEP Workplan, Domain 3, Domain Activity 2, Activity 1* *FY 21-22 Pan Flu Workplan, Objective 3*	Evaluate/Improve	Continuous					
	3	HCCs will identify reliable, resilient, interoperable, and redundant information and communication systems and platforms, including those for bed availability and patient tracking, and provide access to HCC members and other stakeholders. *HCCs should update their communication systems and platforms as needed based on their immediate jurisdictional priorities and lessons learned during the COVID-19 pandemic response.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 58* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 2, Activities 1-2* *2017-2022 Health Care Preparedness and Response Capabilities, page 29* *FY 21-22 PHEP Workplan, Domain 3, Domain Activity 2, Activity 1*	Evaluate/Improve	Continuous					
Activities	4								
	5								
	6								

Outputs from the planned activities		
	1	HCCs Response Plan will include updated EEIs annually (Activity 1.1).
	2	HCCs will have proof of participation in information sharing exercises (Activity 1.3).
Outputs	3	
	4	
	5	
Notes	1	
	2	
	3	

PHASE 2: Train and Equip

Objective 3	Coordinate Response Strategy, Resources, and Communications	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 4	Communicate with the Public During an Emergency							
1	HCCs, in coordination with PHEP, will provide public information officer (PIO) training to those who are designated to act in that capacity during an emergency and for HCC members in need of such training, annually ~~by June 30, 2022~~. This training should include Crisis and Emergency Risk Communication (CERC) training. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 59* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 3, Activities 4* *2017-2022 Health Care Preparedness and Response Capabilities, page 31*	Train	This fiscal year by Q2					
Activities 2								
3								
4								

Outputs from the planned activities		
	1	HCCs will provide a list of participants and an agenda for each completed training (Activity 4).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

PHASE 3: Exercise and Respond

Objective 3	Coordinate Response Strategy, Resources, and Communications	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1	Identify and Coordinate Resource Needs during an Emergency							
1	HCCs will continue to share information and coordination activities with HCC members, and HCC members will have access to information sharing platforms, annually. *HCCs should utlize lessons learned during the COVID-19 pandemic response to improve information sharing.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 59* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 3, Activities 3* *2017-2022 Health Care Preparedness and Response Capabilities, page 29-31*	Evaluate/Improve	Continuous					
Activity 2	Coordinate Incident Action Planning During an Emergency							

	2	HCCs, in coordination with PHEP, will continue to maintain the ability to coordinate incident action planning during a real event/exercise as reflected in applicable plans, annually. *HCCs should utlize lessons learned during the COVID-19 pandemic response to improve coordination with PHEP.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 59* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 3, Activity 2* *2017-2022 Health Care Preparedness and Response Capabilities, page 30* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 2, Activity 1*	Updating	Continuous					
Activity 3		**Communicate with Health Care Providers, Non-Clinical Staff, Patients, and Visitors during an Emergency.**						
	3	HCCs will assist their members with developing the ability to rapidly alert and notify their employees, patients and visitors to provide situational awareness, protect their health and safety and facilitate provider-to-provider communication annually ~~by June 30, 2022~~. *HCCs should utlize lessons learned during the COVID-19 pandemic response to improve.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 60* *FY 2019-20 Local HPP Work Plan, Capability 2, Objective 3, Activity 3* *2017-2022 Health Care P* *preparedness and Response Capabilities, page 30-31* *FY 21-22 PHEP Workplan, Domain 3, Domain Activity 3, Activity 1* *FY 21-22 Pan Flu Workplan, Objective 3*	Evaluate/Improve	Continuous					
Activities	4							
	5							
	6							

Outputs from the planned activities		
	1	HCCs will provide a copy of an incident action plan upon request (Activity 2.2).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

Tehama County

Capability 3:	Continuity of Health Care Service Delivery
Goal:	Health care organizations, with support from the HCC and the state's/jurisdiction's ESF-8 lead agency, provide uninterrupted, optimal medical care to all populations in the face of damaged or disabled health care infrastructure. Health care workers are well-trained, well-educated, and well-equipped to care for patients during emergencies. Simultaneous response and recovery operations result in a return to normal or, ideally, improved operations.

1 Known Gaps:	Basic COOP planning by the majority of our partners to simply meet regulatory compliance is lacking

2 Classify Activity:	Build	*Are you Building or Sustaining this Capability?*

PHASE 1: Plan and Prepare

Objective 2		Plan for Continuity of Operations	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 2		Develop a HCC Continuity of Operations Pan							
	1	HCCs will support Health Care Organizations in development or maintenance of their continuity of operations plan (COOP) ~~by January 30, 2022, thereafter~~ annually. The HCO plans will inform the HCC COOP. *Organizations should utlize lessons learned during the COVID-19 pandemic response, PSPS and/or real events to improve/update their COOP.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 60-61* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 34* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1*	Evaluate/Improve	This fiscal year by Q4					
	2	HCCs will develop or maintain a coalition COOP annually by June 30, 2022 and upload into the CAT. *HCCs should utlize lessons learned during the COVID-19 pandemic response, PSPS and/or real events to improve/update their COOP.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: ASPR HPP FOA EP-U3R-19-001, pages 60-61 FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 2 2017-2022 Health Care Preparedness and Response Capabilities, page 34 Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov	Plan/Develop	This fiscal year by Q4					
Activities	3								
	4								
	5								

Outputs from the planned activities		
	1	HCCs will submit a COOP plan into the CAT (Activity 2.2).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

Objective 3:	Maintain Access to Non-Personnel Resources During an Emergency	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1	**Assess Supply Chain Integrity**							
1	HCCs will continue to assess supply chain integrity by developing a vendor management process to address limited supply ordering for all HCC members and neighboring HCCs in an emergency. HCCs will share with neighboring HCCs annually ~~by June 30, 2022~~ and upload into the CAT. *HCCs should utlize lessons learned during the COVID-19 pandemic response, and/or real events to improve/update their supply chain.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 62* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 3, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 35* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Plan/Develop	This fiscal year by Q4					
Activity 2	**Assess and Address Equipment, Supply and Pharmaceutical Requirements**							
2	HCCs will continue to assess and address equipment, supply, and pharmaceutical requirements annually, and update inventory list. Inventory management program protocol for all cached materials will be updated annually and uploaded into the CAT within 30 days after award. *HCCs should utlize lessons learned during the COVID-19 pandemic response, and/or real events to improve/update their inventory protocols.* *All HCCs, and/or HCC members purchasing pharmaceuticals and other medical materiel or supplies (e.g., PPE) with HPP funds must submit Inventory Management Program Protocols for all cached materials. The Inventory Management Program Protocol should be included in the purchaser's (recipient and HCC) work plan. The HCC protocol should be uploaded into the CAT with the work plan.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 21.* *ASPR HPP FOA EP-U3R-19-001, pages 62-63* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 3, Activity 2* *2017-2022 Health Care Preparedness and Response Capabilities, page 36-7* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Plan/Develop	This fiscal year by Q4					
Activities 3								
4								
5								
Outputs from the planned activities								

	1	HCCs will upload a vendor management process into the CAT (Activity 1.1).
	2	HCCs will upload an inventory management program protocol into the CAT (Activity 1.2).
Outputs	3	
	4	
	5	
Notes	1	
	2	
	3	

			3 FY 2022-23						
Objective 6		**Plan for Health Care Evacuation and Relocation**	**FY 2022-23 Activity Type**	**Estimated Completion**	4 **MY Report**		5 **YE Report**		**Notes**
					Status	**Primary Barrier**	**Status**	**Primary Barrier**	
Activity 1		**Develop and Implement Evacuation and Relocation Plans**							
	1	HCCs will continue to support HCC member's development or maintenance of their evacuation, transportation and relocation plans, annually. *HCC members should utlize lessons learned during the COVID-19 pandemic response, PSPS and/or real events to improve/update their evacuation, transportation and relocations plans.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 63* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 3, Activity 2* *2017-2022 Health Care Preparedness and Response Capabilities, page 40-42* *FY 21-22 PHEP Workplan, Domain 4, Domain Activity 7, Activity 1*	Evaluate/Improve	This fiscal year by Q4				
Activities	2								
	3								

Outputs from the planned activities		
	1	HCCs will provide upon request meeting minutes and best practices (Activity 1.1).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

PHASE 2: Train and Equip

Objective 5:	Protect Responder Safety and Health	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1	**Distribute Resources Required to Protect the Health Care Workforce**							
1	HCCs will annually support and promote **regional** PPE procurement, update inventory list, and include/update this process in the HCC Preparedness Plan. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 65* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 5* *2017-2022 Health Care Preparedness and Response Capabilities, page 36-37*	Updating	This fiscal year by Q4					
Activity 2	**Train and Exercise to Promote Responder Safety and Health**							
2	HCCs, in coordination with PHEP, will continue to annually make available training opportunities to HCC members to promote responder safety and health. Include such trainings in the HCC training plan. *HCC members should utlize lessons learned during the COVID-19 pandemic response, PSPS and/or real events to inform trainings and training plans.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 65* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 5* *2017-2022 Health Care Preparedness and Response Capabilities, page 38-40* *FY 21-22 PHEP Workplan, Domain 4, Domain Activity 1, Activity 4 and Activity 6* *FY 21-22 PHEP Workplan, Domain 4, Domain Activity 7, Activity 2*	Train	Continuous					
Activities 3								
4								
5								

Outputs from the planned activities	
1	HCCs will provide a list of participants and an agenda for each completed training (Activity 2.2).
2	HCCs will provide MCM dispensing plans reflecting the HCCs role (Activity 2.1).
Outputs 3	
4	
5	
Notes 1	
2	
3	

Tehama County

Capability 4:	Medical Surge
Goal:	Health care organizations deliver timely and efficient care to their patients even when the demand for health care services exceeds available supply. The HCC, in collaboration with the state's/jurisdiction's ESF-8 lead agency, coordinates information and available resources for its members to maintain conventional surge response. When an emergency overwhelms the HCC's collective resources, the HCC supports the health care delivery system's transition to contingency and crisis surge response and promotes a timely return to conventional standards of care as soon as possible.

1 Known Gaps:	Basic surge planning does not include the specialized annexes that are now being required

2 Classify Activity:		*Are you Building or Sustaining this Capability?*

PHASE 1: Plan and Prepare		3 FY 2022-23						
Objective 1	Plan for a Medical Surge	FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1	**Incorporate Medical Surge Planning into Health Care Organization Emergency Operations Plan**							
1	HCC members will continue to work together to manage staffing resources including volunteers within hospitals and other health care settings, and include/update annually such strategy in preparedness and response plans. *HCC members should utlize lessons learned during the COVID-19 pandemic response, to bolster resource strategies.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 66-67* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 11* *2017-2022 Health Care Preparedness and Response Capabilities, page 45*	Evaluate/Improve	Continuous					
Activity 3	**Incorporate Medical Surge Planning into HCC Response Plan**							
2	HCCs will continue to serve as planning resources and subject matter experts to PHEP program and LHDs as they develop or augment existing response plans, annually. *Utlize lessons learned during the COVID-19 pandemic response, PSPS events and real events to update/improve planning.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 70* *2017-2022 Health Care Preparedness and Response Capabilities, page 47-48* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1* *FY 21-22 PHEP Workplan, Domain 4, Domain Activity 2, Activity 1* *FY 21-22 PHEP Workplan, Domain 4, Domain Activity 4, Activity 1* *FY 21-22 PHEP Workplan, Domain 5, Domain Activity 4, Activity 2*	Evaluate/Improve	Continuous					
3	~~FY 21-22~~ HCCs will develop complementary coalition-level annexes to their base medical surge/trauma mass casualty Response Plan to manage a large number of casualties with specific needs. Consider regional plans. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 22* *ASPR HPP FOA EP-U3R-19-001, pages 70-74* *2017-2022 Health Care Preparedness and Response Capabilities, page 51* *2019-2023 HPP Performance Measures Implementation Guidance* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1*	Updating	This fiscal year by Q4					

4	HCCs will continue to maintain and update their Pediatric Surge Annex of their Response Plan, annually. Updates will be uploaded into the CAT. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 25* *ASPR HPP FOA EP-U3R-19-001, pages 71* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 5* *2017-2022 Health Care Preparedness and Response Capabilities, page 51* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1*	Updating	This fiscal year by Q4				
5	~~Develop an Infectious Disease Surge or Burn Surge Annex to HCC Response Plan by June 2021.~~ ~~If selected over an Infectious Disease Surge Annex, HCCs will develop their Burn Surge Annex of their Response Plan, a draft is due April 1, 2021, and the final by June 30, 2021 and upload into the CAT.~~ *Annually update and/or maintain the surge annex (Burn or Infectious Disease) developed in 2021 and upload into the CAT annually.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 26* *ASPR HPP FOA EP-U3R-19-001, pages 71* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 6* *2017-2022 Health Care Preparedness and Response Capabilities, page 52* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *FY 21-22 PHEP Workplan, Domain 5, Required by State Activity 1, Activity 2*	Updating	This fiscal year by Q4				
6	~~Develop an Infectious Disease Surge or Burn Surge Annex to HCC Response Plan by June 2022.~~ ~~If a Burn Surge Annex was not selected and developed, HCCs will develop their Infectious Disease Surge Annex of their Response Plan, a draft is due April 1, 2022, and the final by June 30, 2022 and upload into the CAT.~~ *Annually update and/or maintain the surge annex (Burn or Infectious Disease) developed in 2022 and upload into the CAT annually.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 26* *ASPR HPP FOA EP-U3R-19-001, pages 72* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 7* *2017-2022 Health Care Preparedness and Response Capabilities, page 53-54* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *FY 21-22 Pan Flu Workplan, Objective 1* *FY 21-22 PHEP Workplan, Domain 5, Required by State Activity 1, Activity 1*	Updating	This fiscal year by Q4				

7	HCCs will develop their Radiation Surge Annex of their Response Plan, a draft is due April 1, 2023, and the final by June 30, 2023 and uploaded into the CAT. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 24* *ASPR HPP FOA EP-U3R-19-001, pages 73* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 8* *2017-2022 Health Care Preparedness and Response Capabilities, page 51-52* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1* *FY 21-22 PHEP Workplan, Domain 5, Required by State Activity 1, Activity 3*	Plan/Develop	This fiscal year by Q4				
8	HCCs will develop their Chemical Surge Annex of their Response Plan, a draft is due April 1, 2024, and the final by June 30, 2024 and uploaded into the CAT. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 24* *ASPR HPP FOA EP-U3R-19-001, pages 73-74* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 9* *2017-2022 Health Care Preparedness and Response Capabilities, page 51-52* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1* *FY 21-22 PHEP Workplan, Domain 5, Required by State Activity 1, Activity 4*	Not Applicable	Out year				

	9	HCCs will continue to coordinate with the PHEP program and CDPH for integrating crisis care elements into their Response plans annually ~~by June 30, 2022~~ and upload into the CAT. UPDATED 7/20/2021: Local HCCs are required to review the State's crisis care plan, meet with PHEP partners to integrate and align with the State's Crisis Standards of Care. Link to California SARS-CoV-2 Pandemic Crisis Care Guidelines: http://healthimpact.org/wp-content/uploads/2020/06/California-SARS-CoV-2-Crisis-Care-Guidelines-June-8-2020_rs.pdf *ASPR has clarified that the due date for the recipient's Crisis Standards of Care CONOPS plan incorporation into HCC Response Plan is extended to FY 2022/Budget Period, no later than June 30, 2023.* *FY 21-22 Continue to work on this activity and deliverable and report.* *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 24* *ASPR HPP FOA EP-U3R-19-001, pages 76* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 3* *2017-2022 Health Care Preparedness and Response Capabilities, page 47-51* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1* *FY 21-22 PHEP Workplan, Domain 4, Domain Activity 1, Activity 3*	Plan/Develop	This fiscal year by Q4				
Activities	10							
	11							
	12							

Outputs from the planned activities		
	1	HCCs use the Disaster Healthcare Volunteer (DHV) program (Activity 1.1).
	2	HCCs will provide upon request Medical Response Corps (MRC) engagement activities (Activity 1.1).
	3	HCCs will upload their Pediatric Surge Annex into the CAT (Activity 3.5).
	4	HCCs will upload their Burn or Infectious Disease Surge Annex into the CAT (Activity 3.6).
	5	HCCs will uploaded their Radiation Surge Annex into the CAT (Activity 3.7).
	6	HCCs will have upload their Chemical Surge Annex into the CAT (Activity 3.8).
	7	HCCs will update their Response to include Crisis Care elements (Activity 3.9).
Outputs	8	
	9	
	10	
Notes	1	
	2	
	3	

PHASE 3: Exercise and Respond

Objective 1:		Plan for a Medical Surge	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 3		**Incorporate Medical Surge Planning into HCC Response Plan**							
	1	HCCs will participate in the SWMHE to validate CDPH's Crisis Standards of Care CONOPS ~~in FY 2022-23~~. *ASPR has clarified that the due date for the recipient's Crisis Standards of Care CONOPS plan incorporation and validation in an HCC level exercise is extended to the end of the five-year project period.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 25* *ASPR HPP FOA EP-U3R-19-001, pages 77* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 4* *2017-2022 Health Care Preparedness and Response Capabilities, page 47-51*	Exercise	Out year					
	2	HCCs will complete a redundant communications drill twice a year and enter the data into the CAT. These drills must be six months apart. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 59* *2017-2022 Health Care Preparedness and Response Capabilities, page 29* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 12 and 13, page 28-31* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *2019-2023 HPP Performance Measures Implementation Guidance*	Exercise	This fiscal year by Q4					
Activities	3								
	4								
	5								

Outputs from the planned activities	
	1 HCCs will participate in the SWMHE (Activity 3.1).
	2 HCCs will input data from redundant communications drill into the CAT (Activity 3.2).
Outputs	3
	4
	5
Notes	1
	2
	3

Objective 2:	Respond to a Medical Surge	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 1	**Implement Emergency Department and Inpatient Medical Surge Response**							
1	HCCs, in coordination with PHEP, will incorporate the use of volunteers, Disaster Healthcare Volunteer (DHV) system, to support a medical surge response during training, drills and exercises, annually. *HCCs should utlize lessons learned during the COVID-19 pandemic response, to bolster volunteer resource strategies.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 77* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 13* *2017-2022 Health Care Preparedness and Response Capabilities, page 48-49* *FY 21-22 PHEP Workplan, Domain 1, Domain Activity 6, Activity 1* *FY 21-22 PHEP Workplan, Domain 5, Domain Activity 4, Activity 1* *2019-2023 HPP Performance Measures Implementation Guide*	Evaluate/Improve	Continuous					
2	~~HCCs will conduct a Coalition Surge Test (CST) annually, results entered into the CAT.~~ ~~*FY 20-21 Waived.*~~ ~~*FY 21-22 Continue to work on this activity and deliverable and report.*~~ ~~Reference:~~ ~~*FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 14*~~ ~~*2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 14-21, page 32-49*~~ ~~*Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*~~ ~~*2019-2023 HPP Performance Measures Implementation Guidance*~~	Not Applicable	Out year					

	3	*HCCs must complete the Medical Response and Surge Exercise (MRSE) annually. Data from the MRSE must be submitted by HCCs into the Coalition Assessment Tool (CAT). HCCs are required to submit MRSE performance measure information and upload the MRSE Exercise Planning and Evaluation Tool into the CAT. The Medical Response and Surge Exercise (MRSE) officially replaces the Coalition Surge Test (CST) and Hospital Surge Test (HST) as an annual requirement of the Hospital* *Note: Due to the Coronavirus Disease 2019 (COVID-19) response, ASPR clarified this requirement, requiring that HCCs complete the MRSE once in FY 2021/Budget Period 3 or FY 2022/Budget Period 4. If the exercise is not completed in FY 2021/Budget Period 3, HCCs must complete the exercise in FY 2022/Budget Period 4.* Reference: FY 2022-23 HPP Funding Opportunity Announcement, page 13-14 MRSE Manual, https://www.phe.gov/Preparedness/planning/hpp/Documents/mrse-situational-manual-508.pdf *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Exercise	This fiscal year by Q4				
	3	HCCs will complete the Surge Estimator Tool by March 31, 2022 and March 31, 2024 to support determination of their surge capacity. *Only hospitals that provide emergency services* are to be included. Data to be entered into the CAT. Reference: *ASPR HPP FOA EP-U3R-19-001, pages 78* *Surge Estimator, https://files.asprtracie.hhs.gov/documents/aspr-tracie-hcc-surge-estimator-tool-hospital-data-collection-form-final.xlsm* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Updating	This fiscal year by Q4				
Activity 3		**Develop an Alternate Care System**						
	4	HCCs, in collaboration with CDPH, LHDs and emergency management, will develop and/or maintain an alternate care system annually ~~by June 30, 2022~~ and upload into the CAT. *HCCs should utlize lessons learned during the COVID-19 pandemic response, to improve alternate care system strategies.* FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 78-79* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 3* *2017-2022 Health Care Preparedness and Response Capabilities, page 50-51* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Plan/Develop	Continuous				

	5 HCCs, in coordination with PHEP, will continue to provide subject matter expertise to LHDs, for providing medical care to sheltered and/or congregate locations during an incident. *HCCs should share lessons learned during the COVID-19 pandemic response.* *FY 21-22 Continue to work on this activity and deliverable and report.* *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 79* *2017-2022 Health Care Preparedness and Response Capabilities, page 50-51* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Exercise	This fiscal year by Q4				
Activity 4	**Provide Pediatric Care During a Medical Surge Response**						
	6 HCCs will test/exercise their Pediatric Surge Care Annex during a medical surge response or tabletop/discussion exercise format. Completed and upload results/data into the CAT by the end of the five-year project period (FY 2019-20 to FY 2023-24). FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 24* *ASPR HPP FOA EP-U3R-19-001, pages 79* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 4* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Plan/Develop	This fiscal year by Q4				
Activity 5	**Provide Surge Management During a Chemical or Radiation Emergency Event**						
	7 HCCs will test/exercise their Radiation Emergency Surge Annex, if chosen over the Chemical Emergency Surge Annex exercise, during a medical surge or tabletop/discussion exercise format, ~~by June 30, 2023~~ and upload the results/data into the CAT by the end of the five-year project period (FY 2019-20 to FY 2023-24). *FY 21-22 Continue to work on this activity and deliverable and report.* *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 25-26* *ASPR HPP FOA EP-U3R-19-001, pages 79* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 5* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Not Applicable	Out year				

	8 HCCs will test/exercise their Chemical Emergency Surge Annex, if chosen over the Radiation Emergency Surge Annex exercise, during a medical surge or tabletop/discussion exercise format, ~~by June 30, 2024~~ and upload the results/data into the CAT by the end of the five-year project period (FY 2019-20 to FY 2023-24). FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 25-26* *ASPR HPP FOA EP-U3R-19-001, pages 79* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 6* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Not Applicable	Out year	Complete				
Activity 6	**Provide Burn Care During a Medical Surge Response**							
	9 ~~If a Burn Surge Annex was selected and developed,~~ HCCs will test/exercise their Burn Care Surge Annex during a medical surge or tabletop/discussion exercise format, ~~by June 30, 2021~~ and upload the results/data into the CAT by the end of the five-year project period (FY 2019-20 to FY 2023-24). FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 26* *ASPR HPP FOA EP-U3R-19-001, pages 79* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 7* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*	Exercise	This fiscal year by Q4					
Activity 9	**Enhance Infectious Disease Preparedness and Surge Response**							
	10 ~~If an Infectious Disease Surge Annex was selected and developed,~~ HCCs will test/exercise their Infectious Disease Preparedness and Surge Annex during a medical surge or tabletop/discussion exercise format, ~~by June 30, 2022~~ and upload the results/data into the CAT by the end of the five-year project period (FY 2019-20 to FY 2023-24). *ASPR Note: HCCs may receive credit for the infectious disease annex exercise evolving from the COVID-19 response. The HCCs will respond to questions in and upload the After Action-Report (AAR) and Improvement Plan (IP) in the Coalition Assessment Tool (CAT).* FY 21-22 Continue to work on this activity and deliverable and report. HCCs may utilize COVID-19 response to meet this deliverable. A data sheet will need to be completed. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2022-23 HPP Funding Opportunity Announcement, page 26-27* *ASPR HPP FOA EP-U3R-19-001, pages 80* *FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 10* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov* *FY 21-22 Pan Flu Workplan, Objective 1 and Objective 7*	Plan/Develop	Out year					
Activities	11							

12								
13								

Outputs from the planned activities		
	1	HCCs will use the Disaster Healthcare Volunteer (DHV) program (Activity 1.1).
	2	HCCs will provide upon request Medical Response Corps (MRC) engagement activities (Activity 1.1).
	3	HCCs will input data from CST into the CAT (Activity 1.2).
	4	HCCs will input data from Surge Estimator Tool into the CAT (Activity 1.3).
	5	HCCs will provide their tele/virtual medicine policy (Activity 3.4).
	6	HCCs will provide their policy for establishing an alternate care site (Activity 3.4).
	7	HCCs will provide after action reports (AARs) and improvement plans (IPs) (Activities 4.6, 5.7, 5.8, 6.9, 9.10)
Outputs	8	
	9	
	10	
Notes	1	
	2	
	3	

Tehama County

Capability 4:	Medical Surge
Goal:	Health care organizations deliver timely and efficient care to their patients even when the demand for health care services exceeds available supply. The HCC, in collaboration with the state's/jurisdiction's ESF-8 lead agency, coordinates information and available resources for its members to maintain conventional surge response. When an emergency overwhelms the HCC's collective resources, the HCC supports the health care delivery system's transition to contingency and crisis surge response and promotes a timely return to conventional standards of care as soon as possible.

1 Known Gaps:	Tehama County belongs to a multi-county LEMSA (S-SV-EMS) and they developed regional workplan activities in the MCLEMSA workplan which has been submitted to EPO for their review and approval.

2 **Classify Activity:** Sustain *Are you Building or Sustaining this Capability?*

PHASE 1: Plan and Prepare

Objective 1	Plan for a Medical Surge	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 2	**Incorporate Medical Surge Planning into Emergency Medical Services Emergency Operation Plan**							
1	EMS plans should incorporate disaster related dispatch, response, mutual aid and regional coordination, pre-hospital triage and treatment, transportation, supplies and equipment. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 68* *FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA* *2017-2022 Health Care Preparedness and Response Capabilities, page 46-47*							
2	EMS will work collaboratively with the LHD to identify a local initiative or project to meet local needs and delineate the LEMSA role from the LHD role. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA*							
Activity 3	**Incorporate Medical Surge Planning into HCC Response Plan**							
3	EMS will continue to participate in the review and update of the HCC Response Plan, to maintain the patient transportation process from, the field, to hospital, to interfacility, and to the region. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 68-76* *FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA* *2017-2022 Health Care Preparedness and Response Capabilities, page 46-48*							

	4	EMS will continue to review and update information sharing protocols with HCC members, corroborate member needs and incorporate the process in the HCC Response Plan. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 68-76* *FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA* *2017-2022 Health Care Preparedness and Response Capabilities, page 46-48*							
Activities	5								
	6								
	7								

Outputs from the planned activities		
	1	HCCs will provide the EMS plans upon request (Activity 2.1).
	2	HCCs will provide a documentation of roles and responsibilities for local initiative or project (Activity 2.2).
	3	HCCs will provide a copy of the EMS transportation protocols upon request (Activity 3.3).
	4	
	5	
Outputs	6	
	7	
	8	
Notes	1	
	2	
	3	

PHASE 2: Train and Equip

Objective 2:		Respond to a Medical Surge	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 3		**Incorporate Medical Surge Planning into HCC Response Plan**							
	1	EMS will continue to provide training to HCC members on plans, policies and procedures for regional transportation of a patient(s) with a suspected and/or confirmed highly infectious disease. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 68-76* *FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA* *2017-2022 Health Care Preparedness and Response Capabilities, page 46-48*							
	2	EMS will continue to provide training to HCC members on plans, policies and procedures for transitioning to a disaster response. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 68-76* *FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA* *2017-2022 Health Care Preparedness and Response Capabilities, page 46-48*							
Activities	3								
	4								
	5								

Outputs from the planned activities		
	1	HCCs will provide upon request their patient movement plan, and patient tracking/reunification plan (Activity 3.1).
	2	HCCs will provide a list of participants and an agenda for each completed training (Activity 3.2).
Outputs	3	
	4	
	5	
Notes	1	
	2	
	3	

PHASE 3: Exercise and Respond

Objective 2:	Respond to a Medical Surge	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activity 3	**Incorporate Medical Surge into HCC Response Plan**							
1	~~EMS will participate in the Coalition Surge Test (CST) annually.~~ ~~FY 21-22 Continue to work on this activity and deliverable and report.~~ ~~Reference:~~ ~~*ASPR HPP FOA EP-U3R-19-001, pages 68-76*~~ ~~*FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA*~~ ~~*2017-2022 Health Care Preparedness and Response Capabilities, page 46-48*~~ ~~*2019-2023 HPP Performance Measures Implementation Guidance*~~							
1	*HCCs must complete the Medical Response and Surge Exercise (MRSE) annually. Data from the MRSE must be submitted by HCCs into the Coalition Assessment Tool (CAT). HCCs are required to submit MRSE performance measure information and upload the MRSE Exercise Planning and Evaluation Tool into the CAT. The Medical Response and Surge Exercise (MRSE) officially replaces the Coalition Surge Test (CST) and Hospital Surge Test (HST) as an annual requirement of the Hospital* *Note: Due to the Coronavirus Disease 2019 (COVID-19) response, ASPR clarified this requirement, requiring that HCCs complete the MRSE once in FY 2021/Budget Period 3 or FY 2022/Budget Period 4. If the exercise is not completed in FY 2021/Budget Period 3, HCCs must complete the exercise in FY 2022/Budget Period 4.* *Reference:* *FY 2022-23 HPP Funding Opportunity Announcement, page 13-14* *MRSE Manual,* *https://www.phe.gov/Preparedness/planning/hpp/Documents/mrse-situational-manual-508.pdf* *Coalition Assessment Tool (CAT): https://HPPCAT.hhs.gov*							
2	EMS will complete a redundant communications drill twice a year with their HCC. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 60-61* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 34* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16*							

	3	EMS will participate in the annual SWMHE. FY 20-21 Canceled. FY 21-22 Canceled. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 60-61* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 34* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16*							
	4	EMS will participate in the SWMHE to validate the CDPH's Crisis Standards of Care CONOPS in FY 2022-23. *FY 21-22 Continue to work on this activity and deliverable and report.* Reference: *ASPR HPP FOA EP-U3R-19-001, pages 60-61* *FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 1* *2017-2022 Health Care Preparedness and Response Capabilities, page 34* *2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16*							
Activities	5								
	6								
	7								

Outputs from the planned activities		
	1	HCCs will provide after action reports (AARs) and improvement plans (IPs) (Activities 3.1-3.4).
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

Date: **06.03.22**

California Department of Public Health
Emergency Preparedness Office

FY 2022-23 to FY 2026-27
Local Health Department Work Plan for
Pandemic Influenza (Pan Flu)

Tehama County Health Services - Public Health

Region: **Region III**

Population size: **less than 200,000**

Tehama County Health Services - Public Health

Description:	Strengthen planning and response efforts in order to be prepared for an influenza Pandemic.
1 Known Gaps:	staffing resources
2 Classify Activity:	Sustain *Are you Building or Sustaining influenza planning?*
Outcomes:	1 Up-to-date written policies and procedures in place to ensure pandemic influenza readiness and response, including LHD collaborative efforts with local and state partners, effective administration and documentation of vaccines, guidelines for prioritizing lab testing and distribution of materials to partners, document vaccine administration in the immunization registry, and procedures for communication to promote vaccine and preventative measures.
	2 Surveillance systems are maintained to ensure accurate and timely documentation of novel/variant influenza virus infections, influenza-associated deaths in children and/or case-specific data requested by state and federal partners.
	3 Local public health laboratories maintain capability and capacity to type and subtype influenza viruses.
	4 Updated written procedures in place for monitoring exposed persons exposed to avian or novel influenza viruses, including laboratory testing and ensuring regular communication of activities and outcomes to state partners.
	5 Conduct a mass vaccination clinic and complete an After Action Report/Improvement Plan (AAR/IP).
	6 Implementation of processes for ensuring optimal utilization of influenza vaccines within local communities, including target populations such as persons with underlying medical conditions and/or school-aged children.

		[3] FY 2022-23						
Objective 1	**Update and/or maintain a local Pandemic Influenza Plan** Reference: *PHEP Work Plan, Domain 1, Activity 6: Strengthen and Implement Plans* *PHEP Work Plan, Domain 4, Activity 1: Develop and Exercise Plans for MCM Distribution, Dispensing and Vaccine Administration* *PHEP Work Plan, Domain 4, Activity 2: Maintain Preparedness Plans Based on Risks* *FY 21-22 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 2.6* *FY 21-22 HPP Workplan, Capability 4, Phase 3, Objective 2, Activity 9.10*	**FY 2022-23 Activity Type**	**Estimated Completion**	**[4] MY Report**		**[5] YE Report**		**Notes**
				Status	**Primary Barrier**	**Status**	**Primary Barrier**	
Activities 1	Protocol describing how the LHD will work with local partners and health care coalitions to address pandemic influenza preparedness and response. FY 21-22 Continue to work on this activity and deliverable and report. *FY 22-23 Continue to work on this activity and deliverable and report.*	Evaluate/Improve	This fiscal year by Q4					The HCC currently meets on a monthly basis. We plan to involve them on this process.
2	Update procedure for how LHD will ensure appropriate staff are prepared to order and receive pandemic influenza vaccines, administer vaccine and document pandemic vaccine administration in the immunization registry within 14 days. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *CDPH's Immunization Program*: https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/immunize.aspx California Immunization Registry (CAIR): http://cairweb.org/ https://www.sandiegocounty.gov/content/sdc/hhsa/programs/phs/immunization_branch/SDIR.html http://www.myhealthyfutures.org/	Plan/Develop	Continuous					Vaccine Management System is currently in the development stage wich will drive future procedures as necessary.
3	Update plan for how LHD will identify and vaccinate likely target populations, including Tier 1 through Tier 3 critical workforce and occupational groups. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *CDC's Roadmap to Implementing Pandemic Influenza Vaccination of Critical Workforce. https://www.cdc.gov/flu/pandemic-resources/pdf/roadmap_panflu.pdf* *References:* *FY 21-22 HPP Workplan, Capability 4, Phase 1, Objective 1, Activity 2.6* *FY 21-22 HPP Workplan, Capability 4, Phase 3, Objective 2, Activity 9.10*	Evaluate/Improve	Continuous					
4	Update plans for disseminating CDPH/LHD guidelines for prioritization of influenza laboratory testing to public and private laboratories, healthcare facilities and providers, and other key healthcare partners within the jurisdiction during both the regular influenza season and in a pandemic. *FY 22-23 Continue to work on this activity and deliverable and report.*	Evaluate/Improve	This fiscal year by Q2					

	5	Update procedures for preparedness and response communications, including outreach and educational efforts to promote vaccine and prevention measures and coordinating these efforts and messaging with key partners in the community. *FY 22-23 Continue to work on this activity and deliverable and report.*	Evaluate/Improve	Continuous				Ongoing outreach efforts to promote vaccine and prevention measures through Paid Media, PSAs, and collaboration with United Way 211.
	6	Annually provide, and keep updated, the name and contact information for the LHD's Pandemic Influenza Coordinator or position responsible for ensuring completion of Pan Flu Work Plan activities and deliverables. *FY 22-23 Continue to work on this activity and deliverable and report .*	Updating	Continuous				Currently the PHEP Supervisor / Coordinator is responsible for ensuring the Pan Flu workplan activities are completed.
Activities	7							
	8							
	9							

Outputs from the planned activities		
	1	Updated process for engaging local partners and stakeholders in influenza pandemic planning and preparedness.
	2	Updated vaccine administration and immunization registry process including documentation.
	3	Updated plan for vaccination plan for target populations and critical workforce.
	4	Updated plans for prioritizing lab testing.
	5	Updated communication procedures.
	6	Pan Flu Coordinator contact is current.
Outputs	7	
	8	
	9	
Notes	1	
	2	
	3	

			3 FY 2022-23						
					4 MY Report		5 YE Report		Notes
Objective 2		**Maintain a surveillance system for reporting novel/variant influenza virus infections and influenza-associated deaths in children <18 years of age, and report data via electronic or fax during the regular influenza season.** Reference: PHEP Work Plan, Domain 3, Activity 2: Coordinate Information Sharing PHEP Work Plan, Domain 6, Activity 1: Conduct Epidemiological Surveillance CDC NoFO PHEP CDC RFA TP19-1901, page 16-17, 25-26 and 28-29	**FY 2022-23 Activity Type**	**Estimated Completion**	**Status**	**Primary Barrier**	**Status**	**Primary Barrier**	
Activities	1	LHDs will report influenza-associated deaths in persons <18 years of age to CDPH within two weeks of death. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *CDPH Influenza guidance:* *https://www.cdph.ca.gov/Programs/CID/DCDC/pages/immunization/influenza.aspx* *CDPH Influenza recommendations:* *https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/Immunization/InfluenzaGuidance.pdf*	Evaluate/Improve	This fiscal year by Q4					
	2	LHDs will submit completed case report forms to CDPH for influenza-associated deaths in persons <18 years of age within two months of death. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *Refer to references in Activity 1, above.*	Evaluate/Improve	This fiscal year by Q4					
	3	LHDs will utilize immunization registry for epidemiological surveillance. *FY 22-23 Continue to work on this activity and deliverable and report.*	Plan/Develop	Continuous					
Activities	4								
	5								
	6								

Outputs from the planned activities		
	1	Updated surveillance systems that provide accurate and timely data of novel/variant influenza virus infections and associated deaths.
	2	Updated process for reporting of influenza associated deaths in person <18 years of age.
	3	Updated process to provide data requested by State and Federal partners.
Outputs	4	
	5	
	6	
Notes	1	
	2	
	3	

			[3] FY 2022-23						
					[4] MY Report		[5] YE Report		
Objective 3		**Maintain the ability to conduct case-based surveillance for influenza as requested by CDC and/or CDPH. For example, all cases, hospitalizations, ICU admissions, or deaths, and report those cases via electronic means or fax during a pandemic.** Reference: *PHEP Work Plan, Domain 3, Activity 2: Coordinate Information Sharing* *PHEP Work Plan, Domain 6, Activity 1: Conduct Epidemiological Surveillance* *FY 20-21 HPP Workplan, Capability 2, Phase 1, Objective 2, Activity 1.2 and 1.3* *FY 20-21 HPP Workplan, Capability 2, Phase 3, Objective 3, Activity 3.3* *CDC NoFO PHEP CDC RFA TP19-1901, page 16-17, 25-26 and 28-29*	**FY 2022-23 Activity Type**	**Estimated Completion**	**Status**	**Primary Barrier**	**Status**	**Primary Barrier**	**Notes**
Activities	1	Submit completed case report forms for persons with novel or variant influenza infections to CDPH within three days of confirmation. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *CDPH Influenza guidance:* *https://www.cdph.ca.gov/Programs/CID/DCDC/pages/immunization/influenza.aspx* *CDPH Influenza recommendations:* *https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/Immunization/InfluenzaGuidance.pdf*	Evaluate/Improve	Continuous					
	2	Report and submit completed case report forms for pandemic-associated influenza cases within the timeframe specified by CDPH during an influenza pandemic. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *Refer to references in Activity 1, above.*	Evaluate/Improve	Continuous					
	3	LHDs will utilize immunization registry for epidemiological surveillance. *FY 22-23 Continue to work on this activity and deliverable and report.*	Evaluate/Improve	Continuous					
Activities	4								
	5								
	6								

Outputs from the planned activities		
	1	Updated case based surveillance systems that provide accurate and timely data of novel/variant influenza virus infections and associated deaths.
	2	Updated process to provide data requested by State and Federal partners.
Outputs	3	
	4	
	5	
Notes	1	
	2	
	3	

			3 FY 2022-23						
Objective 4		**Counties with a Public Health Laboratory** **Maintain the ability of the public health laboratory to type and subtype influenza A viruses and lineage type influenza B viruses (if the laboratory is capable of lineage type testing) for any cases tested for influenza by status of clinical severity (e.g., hospitalized ICU/severe cases, outpatients, and/or fatal cases) during both the regular influenza season and in a pandemic and report results to CDPH through established reporting mechanisms.**	**FY 2022-23 Activity Type**	**Estimated Completion**	**4 MY Report**		**5 YE Report**		**Notes**
					Status	**Primary Barrier**	**Status**	**Primary Barrier**	
Activities	1	LHD's will maintain laboratory testing capability for influenza A/B typing and Flu A subtyping/Flu B lineage typing by rRT-PCR AND satisfactorily pass influenza proficiency testing requirements two times/year. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *PHEP Work Plan, Domain 6 Biosurveillance* *CDPH Influenza guidance:* *https://www.cdph.ca.gov/Programs/CID/DCDC/pages/immunization/influenza.aspx*	Not Applicable	Not Applicable					
Activities	2								
	3								
	4								

Outputs from the planned activities		
	1	Maintained laboratory testing capability for influenza.
	2	Satisfactorily pass influenza proficiency testing requirements two times a year.
Outputs	3	
	4	
	5	
Notes	1	
	2	
	3	

		3 FY 2022-23						
Objective 5	**Counties with a Public Health Laboratory** **Submit influenza positive specimens to the CDPH Viral and Rickettsial Diseases Laboratory (VRDL) for antiviral resistance testing, as provided by CDPH's Immunization Branch, in accordance with the Association of Public Health Laboratories (APHL) Influenza Virologic Surveillance Right Size Roadmap.** Reference: *CDPH Immunization Branch:* *https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/immunize.aspx* *APHL Influenza Virologic Surveillance Right Size Roadmap:* *www.aphl.org/aboutAPHL/publications/Documents/ID_July2013_Influenza-Virologic-Surveillance-Right-Size-Roadmap.pdf*	FY 2022-23 Activity Type	Estimated Completion	4 MY Report		5 YE Report		Notes
				Status	Primary Barrier	Status	Primary Barrier	
Activities 1	Immediately notify CDPH-VRDL of any Unsubtypeable or Inconclusive results that show a cycle threshold (Ct) value for Flu A ≤ 35. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *CDPH Viral and Rickettsial Disease Laboratory:* *https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/VRDL_Influenza_Info.pdf*	Not Applicable	Not Applicable					
Activities 2								
3								
4								

Outputs from the planned activities		
	1	Routine immediate notification to CDPH-VRDL of any Unsubtypeable or Inconclusive results that show a cycle threshold (Ct) value for Flu A ≤ 35.
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

			3 FY 2022-23						
Objective 6		**Conduct active or passive monitoring for influenza-like illness among persons exposed to avian or novel influenza viruses (e.g., persons exposed to poultry or other animals infected with avian influenza on farms inside or outside of CA, persons exposed to humans with novel or variant influenza virus infections such as H7N9, H5N1, H3N2v, or H1N2v).** Reference: CDPH Influenza guidance: https://www.cdph.ca.gov/Programs/CID/DCDC/pages/immunization/influenza.aspx	**FY 2022-23 Activity Type**	**Estimated Completion**	4 MY Report		5 YE Report		**Notes**
					Status	**Primary Barrier**	**Status**	**Primary Barrier**	
Activities	1	Update and maintain procedures for monitoring persons exposed to avian or novel influenza viruses. *FY 22-23 Continue to work on this activity and deliverable and report.*	Updating	This fiscal year by Q4					
	2	Report monitoring activities and outcomes to CDPH electronically or via fax. *FY 22-23 Continue to work on this activity and deliverable and report.*	Evaluate/Improve	Continuous					
	3	Obtain specimens, from symptomatic persons being monitored for exposure to avian or novel influenza viruses, for testing at a public health laboratory and forward unsubtypable and indeterminate subtype specimens to VRDL for confirmatory testing at CDC. *FY 22-23 Continue to work on this activity and deliverable and report.*	Evaluate/Improve	Continuous					
Activities	4								
	5								
	6								

Outputs from the planned activities		
	1	Updated procedures for monitoring exposed persons, including laboratory testing, and ensuring regular communication of activities and outcomes to State partners.
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

			3 FY 2022-23						
Objective 7		**Conduct at least one mass vaccination clinic exercise and maximize attendance in order to test and evaluate the mass vaccination capability and capacity.** Reference: *PHEP Work Plan, Requirements* *CDC NoFO PHEP CDC RFA TP19-1901, exercise requirements on page 39* *FY 21-22 HPP Workplan, Capability 4, Phase 3, Objective 2, Activity 9.10*	**FY 2022-23 Activity Type**	**Estimated Completion**	**4 MY Report**		**5 YE Report**		**Notes**
					Status	**Primary Barrier**	**Status**	**Primary Barrier**	
Activities	1	LHDs will identify high risk and priority target groups, including low income populations, in order to conduct outreach and provide educational materials, to increase attendance at the mass vaccination clinic exercise. *FY 22-23 Continue to work on this activity and deliverable and report.*	Plan/Develop	Continuous					Outreach efforts targeted towards priority populations - PSAs / Flyers to reach / advertise to these groups to increase attendance at clinics.
	2	LHDs will coordinate with the CDPH Immunization Branch to order and receive State purchased flu vaccine for mass vaccination clinic exercise. *FY 22-23 Continue to work on this activity and deliverable and report.* (If LHDs need additional doses or would like to offer other vaccines, contact CDPH's Immunization Branch.)	Exercise	This fiscal year by Q2					
	3	LHDs will plan and conduct your mass vaccination clinic exercise in coordination with your Public Health Emergency Preparedness (PHEP) and Immunization programs. Utilize improvements plans from previous exercises after action reports (AARs) to fill gaps identified and improve the process. *FY 22-23 Continue to work on this activity and deliverable and report.*	Exercise	This fiscal year by Q2					PHEP Supervisor / Coordinator will review AAR, IP, and Hot wash feedback to improve mass vax clinic exercise.
	4	LHDs will enter into the immunization registry (within 14 days) all vaccine doses administered during the mass vaccination clinic exercise. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: California Immunization Registry (CAIR): http://cairweb.org/	Exercise	This fiscal year by Q2					
	5	LHDs will in coordination with your Public Health Emergency Preparedness (PHEP) and Immunization programs, complete an after action report (AAR) including an improvement plan (IP) after the exercise. *FY 22-23 Continue to work on this activity and deliverable and report.*	Evaluate/Improve	This fiscal year by Q4					
Activities	6								
	7								
	8								

Outputs from the planned activities		
	1	Completed a mass vaccination exercise.
	2	Completed a AAR and IP.
Outputs	3	
	4	
	5	

Objective 8		In conjunction with the immunization coordinator, support efforts to intensify seasonal flu vaccination efforts to enhance pandemic influenza preparedness.	3 FY 2022-23 FY 2022-23 Activity Type	Estimated Completion	4 MY Report Status	4 MY Report Primary Barrier	5 YE Report Status	5 YE Report Primary Barrier	Notes
Activities	1	Support the LHD immunization program to enter/record all doses of seasonal influenza vaccine administered by the LHD (in clinics or in LHD offices) in the immunization registry. Data should be recorded within 14 days of administration. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *California Immunization Registry (CAIR): http://cairweb.org/* https://www.sandiegocounty.gov/content/sdc/hhsa/programs/phs/immunization_branch/SDIR.html http://www.myhealthyfutures.org/	Evaluate/Improve	This fiscal year by Q4					
	2	Support the LHD immunization program to ensure all state-purchased (VFC, 317 or State) seasonal influenza vaccines shared with and administered by local partners are documented in the immunization registry within 14 days of administration. *FY 22-23 Continue to work on this activity and deliverable and report.* Reference: *California Immunization Registry (CAIR): http://cairweb.org/* https://www.sandiegocounty.gov/content/sdc/hhsa/programs/phs/immunization_branch/SDIR.html http://www.myhealthyfutures.org/	Evaluate/Improve	This fiscal year by Q4					
	3	Promote increased seasonal influenza vaccine within the community, including target populations and school-aged children. *FY 22-23 Continue to work on this activity and deliverable and report.*	Evaluate/Improve	Continuous					Outreach efforts to this target population.
	4	*Suggested Activity*: Increase immunization of school-aged children as part of mass vaccination clinics.	Evaluate/Improve	This fiscal year by Q2					Outreach efforts on specific platforms to reach the school-aged children population.
Activities	5								
	6								
	7								

Outputs from the planned activities		
	1	Implementation of processes for ensuring optimal utilization of influenza vaccines within local communities, including target populations such as persons with underlying medical conditions and/or school-aged children.
Outputs	2	
	3	
	4	
Notes	1	
	2	
	3	

1) **PHEP Base Budget**

2) Date: 8/17/2022

3)	**Entity Name:**	**Tehama County Public Health**
4)	**FY 22-23 Allocation**	**$142,938.00**
5)	**Indirect Cost based on:**	**Personnel**
6)	**Personnel Costs Rate:**	**23.6%**
	Direct Costs Rate:	

Budget Category	Total	% Allocation
Personnel	$56,979.54	40%
Fringe	$43,846.06	31%
Operating Expenses	$5,586.30	4%
Equipment	$0.00	0%
In State Travel	$0.00	0%
Out of State Travel	$0.00	0%
Subcontracts	$12,701.00	9%
Other Costs	$0.00	0%
Total Direct	**$119,112.91**	83%
Total Indirect Cost	**$23,825.09**	
Total Budget	**$142,938.00**	
Balance	**$0.00**	

PHEP Base Budget

Tehama County Public Health

UID	Personnel 1) Position and Individual	2) FTE %	3) Time (months)	4) Annual Salary	5) Annual Fringe	Salary Cost	Fringe Cost	Cost	6) Domain	7) Domain Activity	8) Budget Justification	Fringe %
PP101	Health Ed Sup, Crawford	15%	12.00	$64,108.00	$45,968.58	9,616.20	6,895.29	16,511.49	All Domains	all	Provides supervision for program staff. Facilitates maintainenance services contracts and subcontractor management. No other funding exists to support program activities related to this budget. Acts as the HAN Coordinator.	71.70%
PP102	OA III, Thomson	30%	12.00	$34,645.00	$34,629.00	10,393.50	10,388.70	20,782.20	All Domains	all	Maintains and updates Disaster Resource Database that identifies Health Services Staff, partners, and stakeholders and their modes of communication. Assists with HAN and DHV coordination. Additional participation in Capability 5 Function 4. Fractional positions exist solely to support PHEP program operations. No other funding exists to support program activities related to this budget. All positions with a benefit rate of over 65% is due to the fact that the percent is from the benefit amount divided by the salary amount and lower paying positions have higher percents. Benefits covered are PERS, OASDI, unemplioyment, insurance, Workers Comp.	99.95%
PP103	Health Ed Bil, VACANT	85%	10.00	$52,192.72	$37,499.40	36,969.84	26,562.08	63,531.92	All Domains	all	Engages the Healthcare Coalition and other stakeholders to update Hazard Vulnerability Assessment and top 3 hazards. Participates in local and regional disaster planning meetings in coordination with ESF partners, HCCs, and tribal entities. Coordinates training for staff and key partners to support agency and community involvement with preparedness efforts. All positions with a benefit rate of over 65% is due to the fact that the percent is from the benefit amount divided by the salary amount and lower paying positions have higher percents. Benefits covered are PERS, OASDI, unemplioyment, insurance, Workers Comp.	71.85%
PP104				$0.00	$0.00	0.00	0.00	0.00				0
PP105				$0.00	$0.00	0.00	0.00	0.00				0
PP106				$0.00	$0.00	0.00	0.00	0.00				0
PP107				$0.00	$0.00	0.00	0.00	0.00				0
PP108				$0.00	$0.00	0.00	0.00	0.00				0
PP109				$0.00	$0.00	0.00	0.00	0.00				0
PP110				$0.00	$0.00	0.00	0.00	0.00				0
	Personnel	**1.30**	**34.00**	$150,945.72	$118,096.98	**$56,979.54**	**$43,846.06**	**$100,825.61**	**77.0%**			

PHEP Base Budget

Tehama County Public Health

	FTE	Time	Salary	Fringe	Total Personnel	Fringe %

Operating Expenses

UID	1) Item	2) Domain	3) Domain Activity	4) Cost	5) Budget Justification
POE101	Office Expenses			$2,543.90	
POE102	Communications			$1,521.19	
POE103	Satellite Phones			$1,521.21	
POE104				$0.00	
POE105				$0.00	
POE106				$0.00	
POE107				$0.00	
POE108				$0.00	
POE109				$0.00	
POE110				$0.00	
OE111				$0.00	
OE112				$0.00	
OE113				$0.00	
OE114				$0.00	
OE115				$0.00	
				$5,586.30	
				Total Operating Expenses	

Equipment (Major)

UID	1) Item	2) Domain	3) Domain Activity	4) Qty	5) Unit Price	Cost	6) Budget Justification
PE101					$0.00	0.00	
PE102					$0.00	0.00	
PE103					$0.00	0.00	
PE104					$0.00	0.00	
PE105					$0.00	0.00	
PE106					$0.00	0.00	
PE107					$0.00	0.00	
PE108					$0.00	0.00	
PE109					$0.00	0.00	
PE110					$0.00	0.00	
				0.0		**$0.00**	
						Total Equipment	

PHEP Base Budget

Tehama County Public Health

In State Travel

UID	1) Travel Name	2) Domain	3) Domain Activity	4) Cost	5) Budget Justification
PT101				$0.00	
PT102				$0.00	
PT103				$0.00	
PT104				$0.00	
PT105				$0.00	
PT106				$0.00	
PT107				$0.00	
PT108				$0.00	
PT109				$0.00	
PT110				$0.00	
				$0.00	
				Total In State Travel	

Out of State Travel

UID	1) Travel Name	2) Domain	3) Domain Activity	4) Cost	5) Budget Justification
POST101				$0.00	
POST102				$0.00	
POST103				$0.00	
POST104				$0.00	
POST105				$0.00	
POST106				$0.00	
POST107				$0.00	
POST108				$0.00	
POST109				$0.00	
POST110				$0.00	
				$0.00	
				Total Out of State Travel	

Subcontracts

UID	1) Contract Name	2) FTE	3) Domain	4) Domain Activity	5) Cost	6) Budget Justification
PS101	Shasta Epidemiology	10-20%	Strengthen Biosurveillance	all	$12,701.00	Contract with Shasta County Public Health for epidemiological services that will provide the following: Assist Tehama County in disaster/pandemics 2) Maintain notifiable disease tracking system for surveillance/prevention 3)Send monthly reports to LHD staff regarding communicable disease activity in TC and 4) Cooridinate exercises and drills with regional LHD staff and provide trainings.
PS102					$0.00	
PS103					$0.00	
PS104					$0.00	
PS105					$0.00	
PS106					$0.00	
PS107					$0.00	
PS108					$0.00	
PS109					$0.00	
PS110					$0.00	
					$12,701.00	
					Total Subcontracts	

PHEP Base Budget

Tehama County Public Health

UID	1) Software and Licenses	2) Domain	3) Domain Activity	4) Cost	5) Budget Justification
P0101				$0.00	
P0102				$0.00	
P0103				$0.00	
P0104				$0.00	
P0105				$0.00	
P0106				$0.00	
P0107				$0.00	
P0108				$0.00	
P0109				$0.00	
P0110				$0.00	
			Software and Licenses	$0.00	
	1) Training and Conference Registrations				
P0131				$0.00	
P0132				$0.00	
P0133				$0.00	
P0134				$0.00	
P0135				$0.00	
P0136				$0.00	
P0137				$0.00	
P0138				$0.00	
P0139				$0.00	
P0140				$0.00	
			Training and Conference Registrations	$0.00	
	1) Training and Exercise Materials				
P0161				$0.00	
P0162				$0.00	
P0163				$0.00	
P0164				$0.00	
P0165				$0.00	
P0166				$0.00	
P0167				$0.00	
P0168				$0.00	
P0169				$0.00	
P0170				$0.00	
			Training and Exercise Materials	$0.00	
	1) Maintenance Agreements				
P0191				$0.00	
P0192				$0.00	
P0193				$0.00	
P0194				$0.00	
P0195				$0.00	
P0196				$0.00	
P0197				$0.00	
P0198				$0.00	
P0199				$0.00	
P0200				$0.00	
			Maintenance Agreements	$0.00	
				$0.00	
				Total Other	

Total Direct $119,112.91

Total Indirect	$23,825.09
Total	**$142,938.00**

1) **HPP Budget**

2) Date: 6/13/2022

3)	**Entity Name:**	**Tehama**
4)	**FY 22-23 Allocation**	**$132,479**
5)	**Indirect Cost based on:**	**Personnel**
6)	**Personnel Costs Rate:**	**23.6%**
	Direct Costs Rate:	

Budget Category	Total	% Allocation
Personnel	$11,265.24	9%
Fringe	$8,596.39	6%
Operating Expenses	$0.00	0%
Equipment	$0.00	0%
In State Travel	$0.00	0%
Out of State Travel	$0.00	0%
Subcontracts	$107,930.02	81%
Other Costs	$0.00	0%
Total Direct	**$127,791.65**	96%
Total Indirect Cost	**$4,687.35**	
Total Budget	**$132,479.00**	
Balance	**$0.00**	

Tehama

Personnel

UID	1) Position and Individual	2) FTE %	3) Time (months)	4) Annual Salary	5) Annual Fringe	Salary Cost	Fringe Cost	Cost	6) Capability	7) Objective	8) Budget Justification	Fringe %
HP101	Office Assistant III, Thomson	15.0%	12	$64,108.00	$45,968.58	9,616.20	6,895.29	16,511.49	Foundation for Health Care and Medical Readiness	all	Assists the HPP Coalition Coordinator at a 0.15FTE. Responsible for assisting with developing and maintaining a continuous improvement process and tracking progress of improvement plans. Participates in CAHAN	71.70%
HP102	Health Ed Supervisor, Crawford	5.0%	12	$32,980.80	$34,022.11	1,649.04	1,701.11	3,350.15	Health Care and Medical Response Coordination	all	Provides supervision for program staff. Facilitates maintenance services contracts and subcontractor management. No other funding exists to support program activities related to this budget.	103.16%
HP103				$0.00	$0.00	0.00	0.00	0.00				0
HP104				$0.00	$0.00	0.00	0.00	0.00				0
HP105				$0.00	$0.00	0.00	0.00	0.00				0
HP106				$0.00	$0.00	0.00	0.00	0.00				0
HP107				$0.00	$0.00	0.00	0.00	0.00				0
HP108				$0.00	$0.00	0.00	0.00	0.00				0
HP109				$0.00	$0.00	0.00	0.00	0.00				0
HP110				$0.00	$0.00	0.00	0.00	0.00				0
HP111				$0.00	$0.00	0.00	0.00	0.00				0
HP112				$0.00	$0.00	0.00	0.00	0.00				0
HP113				$0.00	$0.00	0.00	0.00	0.00				0
HP114				$0.00	$0.00	0.00	0.00	0.00				0
HP115				$0.00	$0.00	0.00	0.00	0.00				0
	Personnel	**0.20 FTE**	**24.00 Time**	$97,088.80	$79,990.69	**$11,265.24 Salary**	**$8,596.39 Fringe**	**$19,861.63 Total Personnel**				

Operating Expenses

UID	1) Item	2) Capability	3) Objective	4) Cost	5) Budget Justification	6) Facility
HOE101				$0.00		
HOE102				$0.00		
HOE103				$0.00		
HOE104				$0.00		
HOE105				$0.00		
HOE106				$0.00		
HOE107				$0.00		
HOE108				$0.00		
HOE109				$0.00		
HOE110				$0.00		
HOE111				$0.00		
HOE112				$0.00		
HOE113				$0.00		
HOE114				$0.00		
HOE115				$0.00		

Tehama

					$0.00 Total Operating Expenses		
	Equipment (Major)						
UID	1) Item	2) Capability	3) Objective	4) Qty	5) Unit Price	Cost	6) Budget Justification	7) Facility
HE101					$0.00	0.00		
HE102					$0.00	0.00		
HE103					$0.00	0.00		
HE104					$0.00	0.00		
HE105					$0.00	0.00		
HE106					$0.00	0.00		
HE107					$0.00	0.00		
HE108					$0.00	0.00		
HE109					$0.00	0.00		
HE110					$0.00	0.00		
				0.0		$0.00 Total Equipment		
	In State Travel							
UID	1) Travel Name		2) Capability	3) Objective	4) Cost	5) Budget Justification		6) Facility
HT101					$0.00			
HT102					$0.00			
HT103					$0.00			
HT104					$0.00			
HT105					$0.00			
HT106					$0.00			
HT107					$0.00			
HT108					$0.00			
HT109					$0.00			
HT110					$0.00			
					$0.00 Total In State Travel			
	Out of State Travel							
UID	1) Travel Name		2) Capability	3) Objective	4) Cost	5) Budget Justification		6) Facility
HOST101					$0.00			
HOST102					$0.00			
HOST103					$0.00			
HOST104					$0.00			
HOST105					$0.00			
HOST106					$0.00			
HOST107					$0.00			
HOST108					$0.00			
HOST109					$0.00			
HOST110					$0.00			
					$0.00 Total Out of State Travel			
	Subcontracts							

Tehama

UID	1) Contract Name	2) FTE	3) Capability	4) Objective	5) Cost	5) Budget Justification & Facility	6) Facility
HS101	Dignity Health dba St. Elizabeth Community Hospital	0.75	All Capabilities	All	$107,930.02	Ongoing subcontract with local hospital to provide the position of HPP/HCC coordinator. Responsible for the implementation of the HPP workplan. An updated copy of the subcontract will be submitted to CDPH for approval. 0.75FTE	
HS102					$0.00		
HS103					$0.00		
HS104					$0.00		
HS105					$0.00		
HS106					$0.00		
HS107					$0.00		
HS108					$0.00		
HS109					$0.00		
HS110					$0.00		
					$107,930.02		
					Total Subcontracts		

Other

UID	1) Software and Licenses	2) Capability	3) Objective	4) Cost	5) Budget Justification & Facility	6) Facility
HO101				$0.00		
HO102				$0.00		
HO103				$0.00		
HO104				$0.00		
HO105				$0.00		
HO106				$0.00		
HO107				$0.00		
HO108				$0.00		
HO109				$0.00		
HO110				$0.00		
			Software and Licenses	$0.00		

	1) Training and Conference Registrations	2) Capability	3) Objective	4) Cost	5) Budget Justification & Facility	6) Facility
HO131				$0.00		
HO132				$0.00		
HO133				$0.00		
HO134				$0.00		
HO135				$0.00		
HO136				$0.00		
HO137				$0.00		
HO138				$0.00		
HO139				$0.00		
HO140				$0.00		
			Training and Conference Registrations	$0.00		

	1) Training and Exercise Materials	2) Capability	3) Objective	4) Cost	5) Budget Justification & Facility	6) Facility
HO161				$0.00		
HO162				$0.00		
HO163				$0.00		
HO164				$0.00		
HO165				$0.00		
HO166				$0.00		
HO167				$0.00		

Tehama

HO168				$0.00	
HO169				$0.00	
HO170				$0.00	
			Training and Exercise Materials	$0.00	
	Maintenance Agreements	**2) Capability**	**3) Objective**	**4) Cost**	**5) Budget Justification & Facility**	**6) Facility**
HO191				$0.00		
HO192				$0.00		
HO193				$0.00		
HO194				$0.00		
HO195				$0.00		
HO196				$0.00		
HO197				$0.00		
HO198				$0.00		
HO199				$0.00		
HO200				$0.00		
			Maintenance Agreements	$0.00		
				$0.00		
			Total Other			

Total Direct	$127,791.65
Total Indirect	$4,687.35
Total	**$132,479.00**

1) **Pan Flu**

2) Date: 6.9.22

3)	**Entity Name:**	**Tehama County - Public Health**
4)	**FY 22-23 Allcoation**	**$62,153**
5)	**Indirect Cost based on:**	**Personnel**
6)	**Personnel Costs Rate:**	**23.6%**
	Direct Costs Rate:	

Budget Category	Total	% Allocation
Personnel	$16,325.65	26%
Fringe	$14,196.81	23%
Operating Expenses	$24,427.24	39%
Equipment	$0.00	0%
In State Travel	$0.00	0%
Out of State Travel	$0.00	0%
Subcontracts	$0.00	0%
Other Costs	$0.00	0%
Total Direct	**$54,949.70**	88%
Total Indirect Cost	**$7,203.30**	
Total Budget	**$62,153.00**	
Balance	**$0.00**	

Tehama County - Public Health

Personnel

UID	1) Position and Individual	2) FTE %	3) Time (months)	4) Annual Salary	5) Annual Fringe	Salary Cost	Fringe Cost	Cost	6) Objective	7) Activity	8) Budget Justification	Fringe %
FP101	Health Ed Sup / Crawford	5%	12.00	$64,108.00	$45,968.58	3,205.40	2,298.43	5,503.83				71.70%
FP102	OA III / Thomson	20%	12.00	$32,980.80	$34,022.11	6,596.16	6,804.42	13,400.58				103%
FP103	Health Ed Bil / VACANT	15%	10.00	$52,192.72	$40,751.65	6,524.09	5,093.96	11,618.05				78%
FP104				$0.00	$0.00	0.00	0.00	0.00				0
FP105				$0.00	$0.00	0.00	0.00	0.00				0
FP106				$0.00	$0.00	0.00	0.00	0.00				0
FP107				$0.00	$0.00	0.00	0.00	0.00				0
FP108				$0.00	$0.00	0.00	0.00	0.00				0
FP109				$0.00	$0.00	0.00	0.00	0.00				0
FP110				$0.00	$0.00	0.00	0.00	0.00				0
FP111				$0.00	$0.00	0.00	0.00	0.00				0
FP112				$0.00	$0.00	0.00	0.00	0.00				0
FP113				$0.00	$0.00	0.00	0.00	0.00				0
FP114				$0.00	$0.00	0.00	0.00	0.00				0
FP115				$0.00	$0.00	0.00	0.00	0.00				0
	Personnel	**0.40 FTE**	**34.00 Time**	$149,281.52	$120,742.34	**$16,325.65 Salary**	**$14,196.81 Fringe**	**$30,522.46 Total Personnel**	**87.0% Fringe %**			

Operating Expenses

UID	1) Item	2) Objective	3) Activity	4) Cost	5) Budget Justification
FOE101	Mass Vax Supplies	7	3	$10,000.00	Supplies to conduct mass vaccination clinic, and pre-order supplies for mass
FOE102	Mass Vax Additional S&B	7	3	$9,499.24	Staff time to assist with the implementation of a drive thru mass vaccination clinic. The 25-30 staff members include representtives from clerical support, paraprofessional, nursing and supervisory teams. The staff members are assigned roles within the clinic that are congruent with their job classification and action sheets.
FOE103	Office Expenses	all	all	$4,928.00	office supplies, communications, IT
FOE104				$0.00	
FOE105				$0.00	
FOE106				$0.00	
FOE107				$0.00	
FOE108				$0.00	
FOE109				$0.00	
FOE110				$0.00	
FOE111				$0.00	
FOE112				$0.00	
FOE113				$0.00	
FOE114				$0.00	
FOE115				$0.00	
FOE116				$0.00	
FOE117				$0.00	
FOE118				$0.00	
FOE119				$0.00	
FOE120				$0.00	
				$24,427.24 Total Operating Expenses	

Tehama County - Public Health

Equipment (Major)

UID	1) Item	2) Objective	3) Activity	4) Qty	5) Unit Price	Cost	6) Budget Justification
FE101					$0.00	0.00	
FE102					$0.00	0.00	
FE103					$0.00	0.00	
FE104					$0.00	0.00	
FE105					$0.00	0.00	
FE106					$0.00	0.00	
FE107					$0.00	0.00	
FE108					$0.00	0.00	
FE109					$0.00	0.00	
FE110					$0.00	0.00	
				0.0		$0.00	
						Total Equipment	

In State Travel

UID	1) Travel Name	2) Objective	3) Activity	4) Cost	5) Budget Justification
FT101				$0.00	
FT102				$0.00	
FT103				$0.00	
FT104				$0.00	
FT105				$0.00	
FT106				$0.00	
FT107				$0.00	
FT108				$0.00	
FT109				$0.00	
FT110				$0.00	
				$0.00	
				Total In State Travel	

Out of State Travel

UID	1) Travel Name	2) Objective	3) Activity	4) Cost	5) Budget Justification
FOST101				$0.00	
FOST102				$0.00	
FOST103				$0.00	
FOST104				$0.00	
FOST105				$0.00	
FOST106				$0.00	
FOST107				$0.00	
FOST108				$0.00	
FOST109				$0.00	
FOST110				$0.00	
				$0.00	
				Total Out of State Travel	

Budget Personnel Summary

Attachment H

UID	1) TITLE/NAME	FTE Percentage and Time (Months)								
		2) PHEP Time (mo)	3) PHEP FTE %	2) LABS Time (mo)	3) LABS FTE %	2) CRI Time (mo)	3) CRI FTE %	2) HPP Time (mo)	3) HPP FTE %	2) Pan Flu Time (mo)
PS101	OA III / Thomson		30.00%						15.00%	
PS102	Health Ed Bil / VACANT		85.00%							
PS103	Health Ed Sup / Crawford		15.00%						5.00%	
PS104										
PS105										
PS106										
PS107										
PS108										
PS109										
PS110										
PS111										
PS112										
PS113										
PS114										
PS115										
PS116										
PS117										
PS118										
PS119										
PS120										
	Totals		**130.00%**		**0.00%**		**0.00%**		**20.00%**	

	Total PHEP ↓	Total HPP ↓	Total Pan Flu ↓
EPO Use Only	**130.00%**	**20.00%**	**40.00%**

udget Personnel Summary

3) Pan Flu FTE %	TOTAL	4) Annual Salary (does not include Fringe)	5) Salary Revision (mm/dd/yy)
20.00%	65.00%	$32,980.80	1/1/2023
15.00%	100.00%	$52,192.72	N/A Vacant
5.00%	25.00%	$64,108.00	4/28/2023
	0.00%		
	0.00%		
	0.00%		
	0.00%		
	0.00%		
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	0.00%		
	0.00%		
	0.00%		
	0.00%		
	0.00%		
40.00%			

Local Entity Name	Tehama County Health Services Agency - Public Health

Pandemic Influenza (Pan Flu)				
Pan Flu Positions	**Name**	**Address**	**Telephone Number**	**E-mail Address**
Pandemic Influenza Coordinator	Health Educator Vacant	P.O. Box 400 Red Bluff, CA 96080	530-527-6824 x3617	
Fiscal Contact	Guan Wooll	P.O. Box 400 Red Bluff, CA 96080	530-527-6824 x3169	guan.wooll@tchsa.net

Public Health Emergency Preparedness (PHEP)				
PHEP Positions	**Name**	**Address**	**Telephone Number**	**E-mail Address**
Health Officer	Jennifer Brown	P.O. Box 400 Red Bluff, CA 96080	530-567-0353	Jennifer.Brown@tchsa.net
Health Executive	Jayme Bottke	P.O. Box 400 Red Bluff, CA 96082	530-527-8491	jayme.bottke@tchsa.net
PHEP Coordinator	Health Educator Vacant	P.O. Box 400 Red Bluff, CA 96083	530-527-6824 x3617	
SNS Coordinator	Health Educator Vacant	P.O. Box 400 Red Bluff, CA 96083	530-527-6824 x3618	
Epidemiologist	Shasta County Health and Human Services	2650 Breslauer Way Redding Ca 96001	530-225-5072	hhsa@co.shasta.ca.us
MHOAC (Primary)	Jennifer Brown	P.O. Box 400 Red Bluff, CA 96083	530-567-0353	Jennifer.Brown@tchsa.net
MHOAC (Alternate)	Minnie Sagar	P.O. Box 400 Red Bluff, CA 96083	530-527-6824 x3612	minnie.sagar@tchsa.net
Lab Director	Shasta County Health and Human Services	2650 Breslauer Way Redding Ca 96001	530-225-5072	hhsa@co.shasta.ca.us
Lab Emergency Contact	Shasta County Health and Human Services	2651 Breslauer Way Redding Ca 96001	530-225-5073	hhsa@co.shasta.ca.us
CAHAN Coordinator (Primary)	Carissa Crawford	P.O. Box 400 Red Bluff, CA 96084	530-527-6824 x3650	carissa.crawford@tchsa.net
CAHAN Coordinator (Alternate)	Ruth Ann Rowen	St. Elizabeths Hospital Red Bluff, CA	530-529-8023	ruth.rowen@DignityHealth.org
Statewide Exercise Coordinator	Health Educator Vacant	P.O. Box 400 Red Bluff, CA 96084	530-527-6824 x3617	
Fiscal Contact	Guan Wooll	P.O. Box 400 Red Bluff, CA 96080	530-527-6824 x3169	guan.wooll@tchsa.net
Public Information Officer (PIO)	Michelle Schmidt	P.O. Box 400 Red Bluff, CA 96084	530-527-6824 x3618	michelle.schmidt@tchsa.net

Hospital Preparedness Program	
HCC Name	
HCC County(ies)	

HPP Positions	Name	Address	Telephone Number	E-mail Address
HPP Coordinator	Ruth Ann Rowen	St. Elizabeths Hospital Red Bluff, CA	530-529-8023	ruth.rowen@DignityHealth.org
Coalition Coordinator	Ruth Ann Rowen	St. Elizabeths Hospital Red Bluff, CA	530-529-8023	ruth.rowen@DignityHealth.org
LEMSA Coordinator	Patti Carter	SSVEMS Redding, CA	530-227-3907	Patti.Carter@ssvems.com
MHOAC (Primary)	Jennifer Brown	P.O. Box 400 Red Bluff, CA 96083	530-567-0353	Jennifer.Brown@tchsa.net
MHOAC (Alternate)	Minnie Sagar	P.O. Box 400 Red Bluff, CA 96083	530-527-6824 x3612	minnie.sagar@tchsa.net
CAHAN Coordinator (Primary)	Carissa Crawford	P.O. Box 400 Red Bluff, CA 96083	530-527-6824 x3650	carissa.crawford@tchsa.net
CAHAN Coordinator (Alternate)	Ruth Ann Rowen	St. Elizabeths Hospital Red Bluff, CA	530-529-8023	ruth.rowen@DignityHealth.org
Statewide Exercise Coordinator	Health Educator Vacant	P.O. Box 400 Red Bluff, CA 96084	530-527-6824 x3617	
Fiscal Contact	Guan Wooll	P.O. Box 400 Red Bluff, CA 96080	530-527-6824 x3169	guan.wooll@tchsa.net

Local Entity Contact Information

DHV Coordinator	Carissa Crawford	P.O. Box 400 Red Bluff, CA 96083	530-527-6824 x3650	carissa.crawford@tchsa.net

State of California-Health and Human Services Agency

Submit

California Department of Public Health
1616 Capitol Ave., Suite 74.262
P.O. Box 997377, MS 1800
Sacramento, CA 95899-7377
www.cdph.ca.gov

GOVERNMENT AGENCY TAXPAYER ID FORM

The principal purpose of the information provided is to establish the unique identification of the government entity.

Instructions: You may submit one form for the principal government agency and all subsidiaries sharing the same TIN. Subsidiaries with a different TIN must submit a separate form. Fields bordered in red are required. Please print the form to sign prior to submittal. You may email the form to: GovSuppliers@cdph.ca.gov or fax it to (916) 650-0100, or mail it to the address above.

Principal Government Agency Name: Tehama County

Remit-To Address (Street or PO Box): 444 Oak Street

City: Red Bluff State: CA Zip Code+4: 96080

Government Type:
- ☐ City
- ☐ Special District
- ☐ Other (Specify)
- ☒ County
- ☐ Federal

Federal Employer Identification Number (FEIN): 94-6000-543

List other subsidiary Departments, Divisions or Units under your principal agency's jurisdiction who share the same FEIN and receives payment from the State of California.

FISCal ID# (if known)	Dept/Division/Unit Name	Complete Address
	Health Services Agency	P.O. Box 400 Red Bluff, CA 96080

Contact Person: Deanna J. Gee Title: Assistant Executive Director, Administration

Phone number: 530-527-8491 E-mail address: Deanna.Gee@tchsa.net

Signature: Deanna J Gee Date: 1/18/23

CDPH 9083 (1/18)

INVENTORY DISPOSAL SCHEDULE *(See Reverse for Instructions)* *(See FAR 52.245 - I (j))*	1. TYPE *(Check block(s) where applicable)* ☐ TERMINATION INVENTORY ☐ FINAL SCHEDULE	2. SCHEDULE REFERENCE NUMBER	PAGE NUMBER	NUMBER OF PAGES	**OMB Control Number: 9000-0075** **Expiration Date: 4/30/2022**

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 U.S.C. § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 9000-0075. We estimate that it will take 2 hours to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: U.S. General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street, NW, Washington, DC 20405.

3. PRIME CONTRACT NUMBER	4. SUBCONTRACTOR/PURCHASE ORDER NUMBER	5. CONTRACT TYPE	6. TERM DOCKET NUMBER	7. TOTAL LINE ITEMS	8. TOTAL ACQUISITION COST

9a. CAGE CODE	9b. PRIME CONTRACTOR *(Point of Contact)*	10a. CAGE CODE	10b. SUBCONTRACTOR *(Point of Contact)*

9c. STREET ADDRESS	10c. STREET ADDRESS

9d. CITY, STATE, AND ZIP CODE	10d. CITY, STATE, AND ZIP CODE

11a. LOCATION OF PROPERTY	11b. POINT OF CONTACT FOR PROPERTY	12. PRODUCT COVERED BY CONTRACT/ORDER

13. ITEM NUMBER	14. ITEM DESCRIPTION	15. GOVERNMENT FURNISHED/ CONTRACTOR ACQUIRED	16. DML *(DEMILITARIZA-TION)* CODE	17. PROPERTY CLASSIFI-CATION	18. GOVERNMENT PART OR DRAWING NUMBER AND REVISION NUMBER	19. CONDITION CODE	20. QUANTITY	21. UNIT OF MEASURE	22. COST		23. CONTRACTOR'S OFFER
									UNIT (a)	TOTAL (b)	

24a. SIGNATURE OF CONTRACTOR SUBMITTING SCHEDULE	24b. NAME OF CONTRACTOR SUBMITTING SCHEDULE	24c. TITLE	24d. DATE

INSTRUCTIONS

The Contractor shall submit all schedules to the Plant Clearance Officer.

Manual submissions. Prepare a separate schedule for items in each property classification (block 17) and a separate schedule for scrap. Submit an original and 2 copies of each scrap schedule and continuation sheet (SF 1429). For other schedules, an original and 7 copies are required.

Electronic submissions. Group all items of the same property classification. Submit separate schedules for scrap.

General instructions.

BLOCKS 1, 2 & 4 - Self-explanatory.

BLOCK 3 - PRIME CONTRACT NO. ***(For contract modifications and BOAs).*** If the property applies solely to one contract modification indicate the modification number after the contract number. For task orders and orders under basic ordering agreements, enter the contract number or BOA number followed by the order number under which the property is accountable.

BLOCK 5 - CONTRACT TYPE. Use one of the following codes:

J - Fixed-Price
O - Other
S - Cost-Reimbursement
Y - Time-and-Material
Z - Labor-Hour
9 - Task Order Contracts and Orders under Basic Ordering Agreements (BOAs)

BLOCKS 6 - 8 - Self-explanatory.

BLOCKS 9a and 10a - CAGE CODE. Enter the Commercial and Government Entity code when applicable.

BLOCKS 9b-d, 10b-d, and 11a-13 - Self-explanatory.

BLOCK 14 - ITEM DESCRIPTION. Describe each item in sufficient detail to permit the Government to determine its appropriate disposition. Scrap may be described as a lot including metal content, estimated weight and estimated acquisition cost. For all other property, provide the information required by FAR 52.245 - 1 (f)(1)(iii). List the national stock number (NSN) first. For the following, also provide:

Special tooling and special test equipment. Identify each part number with which the item is used.
Computers, components thereof, peripheral and related equipment. The manufacturer's name, model and serial number, and date manufactured.
Work in process. The estimated percentage of completion.
Precious metals. The metal type and estimated weight.
Hazardous material or property contaminated with hazardous material. The type of hazardous material.
Metals in mill product form. The form, shape, treatments, hardness, temper, specification (commercial or Government), and dimensions (thickness, width, and length).

BLOCK 15 - GOVERNMENT FURNISHED/CONTRACTOR ACQUIRED. Per line item, enter one of the following:

GF - Government furnished
CA - Contractor acquired

BLOCK 16 - DML CODE. ***(Demilitarization code).*** If applicable, enter the code specified in DoD 4160.21-M-1.

BLOCK 17 - PROPERTY CLASSIFICATION. Use one of the following classifications for each line item:

EQ - Equipment
M - Material
STE - Special test equipment
ST - Special tooling

In addition, when applicable, list one of the following sub classifications for each line item below the property classification:

COM - Computers, peripherals, etc.
AAE - Arms, ammunition and explosives
PM - Precious metals
HAZ - Hazardous materials
ME - Metals in mill product form
WIP - Work in process
CL - Classified

BLOCK 18 - Self-Explanatory.

BLOCK 19 - CONDITION CODE. Assign one of the following codes to each item:

Code 1. Property which is in new condition or unused condition and can be used immediately without modifications or repairs.

Code 4. Property which shows some wear, but can be used without significant repair.

Code 7. Property which is unusable in its current condition but can be economically repaired.

Code X. Property which has value in excess of its basic material content, but repair or rehabilitation is impractical and/or uneconomical.

Code S. Property has no value except for its basic material content.

BLOCKS 20 - 22 - Self-explanatory.

BLOCK 23 - CONTRACTOR'S OFFER. The Contractor's offer to purchase the item if it survives screening.

Exhibit E
Additional Provisions

1. Cancellation / Termination

A. This Grant may be cancelled by CDPH without cause upon thirty (30) calendar days advance written notice to the Grantee.

B. CDPH reserves the right to cancel or terminate this Grant immediately for cause. The Grantee may submit a written request to terminate this Grant only if CDPH substantially fails to perform its responsibilities as provided herein.

C. The term "for cause" shall mean that the Grantee fails to meet the terms, conditions, and/or responsibilities of this agreement. Causes for termination include, but are not limited to the following occurrences:

1) If the Grantee knowingly furnishes any statement, representation, warranty, or certification in connection with the agreement, which representation is materially false, deceptive, incorrect, or incomplete.

2) If the Grantee fails to perform any material requirement of this Grant or defaults in performance of this agreement.

3) If the Grantee files for bankruptcy, or if CDPH determines that the Grantee becomes financially incapable of completing this agreement.

D. Grant termination or cancellation shall be effective as of the date indicated in CDPH's notification to the Grantee. The notice shall stipulate any final performance, invoicing or payment requirements.

E. In the event of early termination or cancellation, the Grantee shall be entitled to compensation for services performed satisfactorily under this agreement and expenses incurred up to the date of cancellation and any non-cancelable obligations incurred in support of this Grant.

F. In the event of termination, and at the request of CDPH, the Grantee shall furnish copies of all proposals, specifications, designs, procedures, layouts, copy, and other materials related to the services or deliverables provided under this Grant, whether finished or in progress on the termination date.

G. The Grantee will not be entitled to reimbursement for any expenses incurred for services and deliverables pursuant to this agreement after the effective date of termination.

H. Upon receipt of notification of termination of this Grant, and except as otherwise specified by CDPH, the Grantee shall:

Exhibit E
Additional Provisions

1) Place no further order or subgrants for materials, services, or facilities.

2) Settle all outstanding liabilities and all claims arising out of such termination of orders and subgrants.

3) Upon the effective date of termination of the Grant and the payment by CDPH of all items properly changeable to CDPH hereunder, Grantee shall transfer, assign and make available to CDPH all property and materials belonging to CDPH, all rights and claims to any and all reservations, grants, and arrangements with owners of media/PR materials, or others, and shall make available to CDPH all written information regarding CDPH's media/PR materials, and no extra compensation is to be paid to Grantee for its services.

4) Take such action as may be necessary, or as CDPH may specify, to protect and preserve any property related to this agreement which is in the possession of the Grantee and in which CDPH has or may acquire an interest.

I. CDPH may, at its discretion, require the Grantee to cease performance of certain components of the Scope of Work as designated by CDPH and complete performance of other components prior to the termination date of the Grant.

2. Avoidance of Conflicts of Interest by Grantee

A. CDPH intends to avoid any real or apparent conflict of interest on the part of the Grantee, subgrants, or employees, officers and directors of the Grantee or subgrants. Thus, CDPH reserves the right to determine, at its sole discretion, whether any information, assertion or claim received from any source indicates the existence of a real or apparent conflict of interest; and, if a conflict is found to exist, to require the Grantee to submit additional information or a plan for resolving the conflict, subject to CDPH review and prior approval.

B. Conflicts of interest include, but are not limited to:

1) An instance where the Grantee or any of its subgrants, or any employee, officer, or director of the Grantee or any subgrant or has an interest, financial or otherwise, whereby the use or disclosure of information obtained while performing services under the grant would allow for private or personal benefit or for any purpose that is contrary to the goals and objectives of the grant.

2) An instance where the Grantee's or any subgrant's employees, officers, or directors use their positions for purposes that are, or give the appearance of being, motivated by a desire for private gain for themselves or others, such as those with whom they have family, business or other ties.

Exhibit E
Additional Provisions

C. If CDPH is or becomes aware of a known or suspected conflict of interest, the Grantee will be given an opportunity to submit additional information or to resolve the conflict. A Grantee with a suspected conflict of interest will have five (5) working days from the date of notification of the conflict by CDPH to provide complete information regarding the suspected conflict. If a conflict of interest is determined to exist by CDPH and cannot be resolved to the satisfaction of CDPH, the conflict will be grounds for terminating the grant. CDPH may, at its discretion upon receipt of a written request from the Grantee, authorize an extension of the timeline indicated herein.

3. Dispute Resolution Process

A. A Grantee grievance exists whenever there is a dispute arising from CDPH's action in the administration of an agreement. If there is a dispute or grievance between the Grantee and CDPH, the Grantee must seek resolution using the procedure outlined below.

1) The Grantee should first informally discuss the problem with the CDPH Program Grant Manager. If the problem cannot be resolved informally, the Grantee shall direct its grievance together with any evidence, in writing, to the program Branch Chief. The grievance shall state the issues in dispute, the legal authority or other basis for the Grantee's position and the remedy sought. The Branch Chief shall render a decision within ten (10) working days after receipt of the written grievance from the Grantee. The Branch Chief shall respond in writing to the Grantee indicating the decision and reasons therefore. If the Grantee disagrees with the Branch Chief's decision, the Grantee may appeal to the second level.

2) When appealing to the second level, the Grantee must prepare an appeal indicating the reasons for disagreement with Branch Chief's decision. The Grantee shall include with the appeal a copy of the Grantee's original statement of dispute along with any supporting evidence and a copy of the Branch Chief's decision. The appeal shall be addressed to the Deputy Director of the division in which the branch is organized within ten (10) working days from receipt of the Branch Chief's decision. The Deputy Director of the division in which the branch is organized or his/her designee shall meet with the Grantee to review the issues raised. A written decision signed by the Deputy Director of the division in which the branch is organized or his/her designee shall be directed to the Grantee within twenty (20) working days of receipt of the Grantee's second level appeal.

B. If the Grantee wishes to appeal the decision of the Deputy Director of the division in which the branch is organized or his/her designee, the Grantee shall follow the procedures set forth in Division 25.1 (commencing with Section 38050) of the Health and Safety Code and the regulations adopted thereunder. (Title 1, Division 2, Chapter 2, Article 3 (commencing with Section 1140) of the California Code of Regulations).

Exhibit E
Additional Provisions

C. Disputes arising out of an audit, examination of an agreement or other action not covered by subdivision (a) of Section 20204, of Chapter 2.1, Title 22, of the California Code of Regulations, and for which no procedures for appeal are provided in statute, regulation or the Agreement, shall be handled in accordance with the procedures identified in Sections 51016 through 51047, Title 22, California Code of Regulations.

D. Unless otherwise stipulated in writing by CDPH, all dispute, grievance and/or appeal correspondence shall be directed to the CDPH Grant Manager.

E. There are organizational differences within CDPH's funding programs and the management levels identified in this dispute resolution provision may not apply in every contractual situation. When a grievance is received and organizational differences exist, the Grantee shall be notified in writing by the CDPH Grant Manager of the level, name, and/or title of the appropriate management official that is responsible for issuing a decision at a given level.

Exhibit F
Federal Terms and Conditions

(For Federally Funded Grant Agreements)

This exhibit contains provisions that require strict adherence to various contracting laws and policies.

Index of Special Terms and Conditions

1. Federal Funds
2. Federal Equal Employment Opportunity Requirements
3. Debarment and Suspension Certification
4. Covenant Against Contingent Fees
5. Lobbying Restrictions and Disclosure Certification
6. Additional Restrictions
7. Human Subjects Use Requirments
8. Audit and Record Retention
9. Federal Requirements

1. Federal Funds

(Applicable only to that portion of an agreement funded in part or whole with federal funds.)

a. It is mutually understood between the parties that this Agreement may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the Agreement were executed after that determination was made.

b. This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the fiscal years covered by the term of this Agreement. In addition, this Agreement is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress which may affect the provisions, terms or funding of this Agreement in any manner.

c. It is mutually agreed that if the Congress does not appropriate sufficient funds for the program, this Agreement shall be amended to reflect any reduction in funds.

d. CDPH has the option to invalidate or cancel the Agreement with 30-days advance written notice or to amend the Agreement to reflect any reduction in funds.

2. Federal Equal Opportunity Requirements

(Applicable to all federally funded grants entered into by the California Department of Public Health (CDPH) formerly known as California Department of Health Services (CDHS).)

a. The Grantee will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era. The Grantee will take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and career development opportunities and selection for training, including apprenticeship. The Grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Federal Government or CDPH, setting forth the provisions of the Equal Opportunity clause, Section 503 of the Rehabilitation Act of 1973 and the affirmative action clause required by the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212). Such notices shall state the Grantee's obligation under the law to take affirmative action to employ and advance in employment qualified applicants without discrimination based on their race, color, religion, sex, national origin physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era and the rights of applicants and employees.

b. The Grantee will, in all solicitations or advancements for employees placed by or on behalf of the Grantee, state that all qualified applicants will receive consideration for employment

without regard to race, color, religion, sex, national origin physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era.

c. The Grantee will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice, to be provided by the Federal Government or the State, advising the labor union or workers' representative of the Grantee's commitments under the provisions herein and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

d. The Grantee will comply with all provisions of and furnish all information and reports required by Section 503 of the Rehabilitation Act of 1973, as amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212) and of the Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," and of the rules, regulations, and relevant orders of the Secretary of Labor.

e. The Grantee will furnish all information and reports required by Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," and the Rehabilitation Act of 1973, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the State and its designated representatives and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

f. In the event of the Grantee's noncompliance with the requirements of the provisions herein or with any federal rules, regulations, or orders which are referenced herein, this Agreement may be cancelled, terminated, or suspended in whole or in part and the Grantee may be declared ineligible for further federal and state contracts in accordance with procedures authorized in Federal Executive Order No. 11246 as amended and such other sanctions may be imposed and remedies invoked as provided in Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

g. The Grantee will include the provisions of Paragraphs a through g in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," or Section 503 of the Rehabilitation Act of 1973 or (38 U.S.C. 4212) of the Vietnam Era Veteran's Readjustment Assistance Act, so that such provisions will be binding upon each subgrantee or vendor. The Grantee will take such action with

respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs or CDPH may direct as a means of enforcing such provisions including sanctions for noncompliance provided, however, that in the event the Grantee becomes involved in, or is threatened with litigation by a subgrantee or vendor as a result of such direction by CDPH, the Grantee may request in writing to CDPH, who, in turn, may request the United States to enter into such litigation to protect the interests of the State and of the United States.

3. Debarment and Suspension Certification

a. By signing this Grant, the Grantee agrees to comply with applicable federal suspension and debarment regulations including, but not limited to 7 CFR Part 3017, 45 CFR 76, 40 CFR 32 or 34 CFR 85.

b. By signing this Grant, the Grantee certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency;

(2) Have not within a three-year period preceding this application/proposal/agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph b(2) herein; and

(4) Have not within a three-year period preceding this application/proposal/agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

(5) Shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under federal regulations (i.e., 48 CFR part 9, subpart 9.4), debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction, unless authorized by the State.

(6) Will include a clause entitled, "Debarment and Suspension Certification" that essentially sets forth the provisions herein, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

c. If the Grantee is unable to certify to any of the statements in this certification, the Grantee shall submit an explanation to the CDPH Program Contract Manager.

d. The terms and definitions herein have the meanings set out in the Definitions and Coverage sections of the rules implementing Federal Executive Order 12549.

e. If the Grantee knowingly violates this certification, in addition to other remedies available to the Federal Government, the CDPH may terminate this Agreement for cause or default.

4. Covenant Against Contingent Fees

The Grantee warrants that no person or selling agency has been employed or retained to solicit/secure this Grant upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, except *bona fide* employees or *bona fide* established commercial or selling agencies retained by the Grantee for the purpose of securing business. For breach or violation of this warranty, CDPH shall have the right to annul this Grant without liability or in its discretion to deduct from the Grant price or consideration, or otherwise recover, the full amount of such commission, percentage, and brokerage or contingent fee.

5. Lobbying Restrictions and Disclosure Certification

(Applicable to federally funded grants in excess of $100,000 per Section 1352 of the 31, U.S.C.)

a. Certification and Disclosure Requirements

(1) Each person (or recipient) who requests or receives a grant, subgrant, which is subject to Section 1352 of the 31, U.S.C., and which exceeds $100,000 at any tier, shall file a certification (in the form set forth in Attachment 1, consisting of one page, entitled "Certification Regarding Lobbying") that the recipient has not made, and will not make, any payment prohibited by Paragraph b of this provision.

(2) Each recipient shall file a disclosure (in the form set forth in Attachment 2, entitled "Standard Form-LLL 'disclosure of Lobbying Activities'") if such recipient has made or has agreed to make any payment using nonappropriated funds (to include profits from any covered federal action) in connection with a grant or any extension or amendment of that grant, which would be prohibited under Paragraph b of this provision if paid for with appropriated funds.

(3) Each recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affect the accuracy of the information contained in any disclosure form previously filed by such person under Paragraph a(2) herein. An event that materially affects the accuracy of the information reported includes:

(a) A cumulative increase of $25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered federal action;

(b) A change in the person(s) or individuals(s) influencing or attempting to influence a covered federal action; or

(c) A change in the officer(s), employee(s), or member(s) contacted for the purpose of influencing or attempting to influence a covered federal action.

(4) Each person (or recipient) who requests or receives from a person referred to in

Paragraph a(1) of this provision a grant or subgrant exceeding $100,000 at any tier under a grant shall file a certification, and a disclosure form, if required, to the next tier above.

(5) All disclosure forms (but not certifications) shall be forwarded from tier to tier until received by the person referred to in Paragraph a(1) of this provision. That person shall forward all disclosure forms to CDPH Program Contract Manager.

b. Prohibition

Section 1352 of Title 31, U.S.C., provides in part that no appropriated funds may be expended by the recipient of a federal contract or agreement, grant, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered federal actions: the awarding of any federal contract or agreement, the making of any federal grant, the making of any federal loan, entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract or agreement, grant, loan, or cooperative agreement.

6. Additional Restrictions

Grantee shall comply with the restrictions under Division F, Title V, Section 503 of the Consolidated Appropriations Act, 2012 (H.R. 2055), which provides that:

"SEC. 503.(a) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used, other than for normal and recognized executive-legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat the enactment of legislation before the Congress or any State or local legislature or legislative body, except in presentation to the Congress or any State or local legislature itself, or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government, except in presentation to the executive branch of any State or local government itself.
(b) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body, other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a State, local or tribal government in policymaking and administrative processes within the executive branch of that government.
(c) The prohibitions in subsections (a) and (b) shall include any activity to advocate or promote any proposed, pending or future Federal, State or local tax increase, or any proposed, pending, or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control."

7. Human Subjects Use Requirements

(Applicable only to federally funded agreements in which performance, directly or through a subgrantee/subaward, includes any tests or examination of materials derived from the human body.)

By signing this Agreement, Grantee agrees that if any performance under this Agreement or any subcontract or subagreement includes any tests or examination of materials derived from the human body for the purpose of providing information, diagnosis, prevention, treatment or assessment of disease, impairment, or health of a human being, all locations at which such examinations are performed shall meet the requirements of 42 U.S.C. Section 263a (CLIA) and the regulations thereunder.

8. Audit and Record Retention

(Applicable to agreements in excess of $10,000.)

a. The Grantee shall maintain books, records, documents, and other evidence, accounting procedures and practices, sufficient to properly reflect all direct and indirect costs of whatever nature claimed to have been incurred in the performance of this Agreement, including any matching costs and expenses. The foregoing constitutes "records" for the purpose of this provision.

b. The Grantee's facility or office or such part thereof as may be engaged in the performance of this Agreement and his/her records shall be subject at all reasonable times to inspection, audit, and reproduction.

c. Grantee agrees that CDPH, the Bureau of State Audits, or their designated representatives including the Comptroller General of the United States shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, the Grantee agrees to include a similar right of the State to audit records and interview staff in any subgrantee related to performance of this Agreement. (GC 8546.7, CCR Title 2, Section 1896).

d. The Grantee shall preserve and make available his/her records (1) for a period of three years from the date of final payment under this Agreement, and (2) for such longer period, if any, as is required by applicable statute, by any other provision of this Agreement, or by subparagraphs (1) or (2) below.

   (1) If this Agreement is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of three years from the date of any resulting final settlement.

   (2) If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.

f. The Grantee may, at its discretion, following receipt of final payment under this Agreement, reduce its accounts, books and records related to this Agreement to electoronic data storage device. Upon request by an authorized representative to inspect, audit or obtain copies of said records, the Grantee and/or Subgrantee must supply or make available applicable devices, hardware, and/or software necessary to view, copy and/or print said records.

9. Federal Requirements

Grantee agrees to comply with and shall require all subgrantee's, if any, to comply with all applicable Federal requirements including but not limited to the United States Code, the Code of Federal Regulations, the Funding Opportunity Announcement, the Notice of Award, the funding agreement, and any memoranda or letter regarding the applicable Federal requirements.

California Department of Public Health
Program
P.O. Box 997377, MS XXX
Sacramento, CA 95899-XXXX

CDPH reserves the right to notifiy the Grantee in writing of an alternate submission address.

Attachment 1

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making, awarding or entering into of this Federal contract, Federal grant, or cooperative agreement, and the extension, continuation, renewal, amendment, or modification of this Federal contract, grant, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency of the United States Government, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subGrantees, subgrants, and contracts under grants and cooperative agreements) of $100,000 or more, and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S.C., any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

County of Tehama	Jayme Bottke
Name of Grantee	Printed Name of Person Signing for Grantee
22-10694	Jayme Bottke
Contract / Grant Number	Signature of Person Signing for Grantee
4-12-23	Executive Director/MHOAC
Date	Title

After execution by or on behalf of Grantee, please return to:

Attachment 2

CERTIFICATION REGARDING LOBBYING

Approved by OMB Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 13520348-0046
(See reverse for public burden disclosure)

1. Type of Federal Action: [ ] a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: [ ] a. bid/offer/application b. initial award c. post-award	3. Report Type: [ ] a. initial filing b. material change For Material Change Only: Year _____ quarter _____ date of last report _____.
4. Name and Address of Reporting Entity: ☐ Prime ☐ Subawardee Tier ___, if known:		5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:
6. Federal Department/Agency		7. Federal Program Name/Description:
8. Federal Action Number, if known:		9. Award Amount, if known:
10.a. Name and Address of Lobbying Registrant *(If individual, last name, first name, MI)*:		b. Individuals Performing Services *(including address if different from 10a.* *(Last name, First name, MI):*
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. required disclosure shall be subject to a not more than $100,000 for each such failure.		Signature: _____ Print Name: _____ Title: Telephone No.: Date:
Federal Use Only		Authorized for Local Reproduction Standard Form-LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Tehama County

Agenda Request Form

File #: 26-1243 **Agenda Date:** 7/21/2026 **Agenda #:** 11.

HEALTH SERVICES AGENCY / PUBLIC HEALTH

Requested Action(s)
a) APPLICATION - Confirmation of Letter of Intent to apply for the California Department of Public Health (CDPH) Oral Health Program (OHP) “Advancing Oral Health Equity in California” grant

b) Request approval and authorization for the Interim Executive Director to sign and submit the application for the CDPH Advancing Oral Health Equity in California grant, in the amount of $240,741.00 for grant cycle 2027-2030

Financial Impact:
This will be a receivable to the Health Services Agency, with funding for FY 27/28 in the amount of $76,365.12, FY 28/29 in the amount of $80,183.38, and FY 29/30 in the amount of $84,192.50. No General Fund dollars will be used for the program.

Background Information:
The CDPH OHP is funded by Proposition 56, the California Healthcare, Research and Prevention Tobacco Act of 2016 for the purpose and goal of oral health education, dental disease prevention, and linkage to treatment of dental disease caused by the use of cigarettes and other tobacco products. This is a non-competitive grant that is being offered statewide based on a specific allocation methodology. With this grant, the local health jurisdictions will be able to initiate activities and community engagement related to oral health in Tehama County in order to improve the oral health of its residents through education, surveillance, prevention, community collaboration, and case management.

Advancing Oral Health Equity in California 2027-2030
Letter of Intent

Please complete and email this mandatory Letter of Intent to OfficeofOralHealth@cdph.ca.gov no later than **May 1, 2026.**

Organization Name: Tehama County

Authorized Representative: Jayme Bottke; TCHSA Executive Director

Project Lead or Designee: Hannah Bergen Ziyadinova

Email: hannahbergen.ziyadinova@tchsa.net

Phone: 530-527-6824

Please select one response:

Yes. We intend to apply for the funds from the California Department of Public Health, Office of Oral Health (CDPH/OOH), to continue to implement the Local Oral Health Program for our Local Health Jurisdiction (LHJ).	☒
Yes. We intend to apply for funding from CDPH/OOH to implement the Local Oral Health Program **and** will likely pursue a consortium. If selected, please include the following information: • Organizations involved: Click here to enter text. • Lead LHJ or Organization: Click here to enter text. • Jurisdictions covered: Click here to enter text.	☐
No. We do not intend to apply for this grant opportunity.	☐

Please complete the field below:

	Weeks	Months
How much time is needed for board approval?		1-2

Jayme A Bottke

Signature of Authorized Representative

4-23-26

Date

Document A

Advancing Oral Health Equity in California 2027-2030 Application Checklist

Due by 5:00 p.m. PST on Monday, July 1, 2026

Date of Submission	
Lead Organization Name	Tehama County Health Services Agency
Local Health Jurisdiction(s)	Tehama County
Application Contact Name	Hannah Bergen Ziyadinova
Phone Number	530-855-0429
E-mail Address	hannahbergen.ziyadinova@tchsa.net

Complete this Application Checklist and e-mail it along with the following documents to: OfficeofOralHealth@cdph.ca.gov

Check box if included	Number	Required Document/Application Section
☒	1	Application Checklist (Document A)
☒	2	Grantee Information Form (Document B)
☒	3	Narrative Summary Form (Document C)
☒	4	Governmental Payee Form CDPH 9083 **OR** Payee Data Record STD 204 (Document D)
☒	5	Budget and Budget Justification (Document E)
☒	6	Exhibit A – Scope of Work with selected objectives and activities

PLEASE NOTE: Applications that do not include the required documents will be considered non-responsive and will not be reviewed.

Advancing Oral Health Equity in California 2027-2030
Grantee Information Form

Organization

This is the information that will appear in your grant agreement.

Federal Tax ID # 94-6000-543

Lead Organization Tehama County Health Services Agency – Public Health

Mailing Address P.O. Box 400, Red Bluff CA 96080

Street Address (If Different) 1860 Walnut St., Building C, Red Bluff CA 96080

Local Health Jurisdiction(s) Tehama County

Phone 530-527-6824 Fax 530-527-0362

Website https://tehamacountyhealthservices.net/publichealth

Grant Signatory

The ***Grant Signatory*** has the authority to sign the grant agreement cover.

Name Michelle Schmidt

Title Executive Director (Interim)

If address(es) are the same as the organization above, just check this box and go to Phone ☐

Mailing Address P.O. Box 400, Red Bluff, CA 96080

Street Address (If Different) 818 S. Main St., Red Bluff CA 96080

Phone 530-527-8491 x3166 Fax 530-527-0240

Email Michelle.Schmidt@TCHSA.net

Project Lead

The ***Project Lead*** is responsible for all of the day-to-day activities of project implementation and for ensuring that all grant requirements are met. This person will be in contact with Oral Health Program staff, will receive all programmatic, budgetary, and accounting mail for the project and will be responsible for the proper dissemination of program information.

Name Hannah Bergen Ziyadinova

Title Community Health Education Supervisor

Supervisor Name and Title Laura Burlison – Tehama County Public Health Program Manager

Supervisor Email and Phone Laura.Burlison@tchsa.net

If address(es) are the same as the organization above, just check this box and go to Phone ☒

Mailing Address

Street Address (If Different)

Phone Fax

Email

Funding

These are the annual **Funding** amounts your organization will accept for grant purposes.

Year 1 (FY 27/28)	$80,247
Year 2 (FY 28/29)	$80,247
Year 3 (FY 29/30)	$80,247

Advancing Oral Health Equity in California 2027-2030
Narrative Summary Form

Narrative Summary Guidelines

Prepare a Narrative Summary for your Local Oral Health Program (LOHP) that addresses the following elements:

1. **Current Status**
   Provide an overview of your county or jurisdiction, including:
   a. Updated Oral Health Needs Assessment summary
   b. Identified priority populations
   c. Demographics
   d. Geographic characteristics
2. **Program Accomplishments**
   Summarize LOHP achievements during the 2022–2027 grant cycle.
3. **Future Vision**
   Share your vision for the LOHP during the next grant cycle (2027–2030):
   a. What objectives and activities do you plan to focus on from Exhibit A?
   b. How do the objectives and activities align with the information provided in Section 1 – Current Status? Share the reasons behind your selection.
   c. How will you measure impact for the selected objectives and activities?
4. **Challenges and Strategies**
   Identify anticipated challenges and potential strategies for the next three years.

Formatting Guidelines:

- Up to 3 pages, single-spaced
- Arial Font: 12 pt
- Margins: 1 inch on all sides
- Use the Narrative Summary Form below to complete this requirement
- Save your document using the following format:
  County/OrganizationName_Doc C Narrative Summary

Advancing Oral Health Equity in California 2027-2030
Narrative Summary Form

Tehama County Health Services Agency Public Health

Current Status

Tehama is a rural county in northern California which spans 2,951 square miles. The 2025 U.S. Census for Tehama County's population is 64,665. Population by Ethnicity is approximately Hispanic/Latino 30.8%, Non- Hispanic/Latino 62.8%. The percentage of persons < 18 years of age is 23.9% with children < 5 years of age about 5.9%. The three main cities along the valley floor are: Red Bluff, population 14,286, Corning, population 8,131, and Tehama, population 436.

According to the 2025 U.S. Census QuickFacts, 18.2% live in poverty, and the median income was $63,784. Children 0-17 living in poverty is 31.9% and the percentage increases to 33.6% for children of 0-5 years of age. During the 2025-26 school year, 72.7% of children were eligible for free/reduced school lunches. In September 2021, Medi-Cal Enrollees were an estimated 45.1% of the population and 7% of the population under 65 years was uninsured. The highest rates of poverty according to World Population Review are in Corning (17.9%), Gerber (27.8%), and Rancho Tehama Reserve (27.2%).

The Federal Health Resources and Services Administration (HRSA) Office of Shortage Designation has designated Dairyville (MSSA 220) as a "Geographic with High Needs Dental Health Professional Shortage Area (HPSA)" and Paskenta (MSSA 219) as a "Low Income Population HPSA". Both of Tehama's top two population centers, Red Bluff and Corning (MSSA 221/222) are designated as a Medicaid Eligible Population HPSA. Red Bluff has also been designated as a Low-Income Migrant Farmworker Population HPSA.

In 2023 www.countyhealthrankings.org listed Tehama County as having 1 dentist for every 1,440 people registered in the county. The California Department of Health Care Services' online Dental Provider Directory lists 3 offices that serve Medi-Cal Beneficiaries. Access to oral health services remains a significant recognized need in Tehama County.

The 2023 Tehama County Public Health Community Health Assessment highlighted the lack of transportation resources in the community as a major barrier to accessing health care for older adults, persons with disabilities, and low-income individuals. Mass transportation is very limited in outlying areas, while most areas have no mass transit resources to link residents to services.

There is no community water fluoridation in Tehama County. The 2023 Medi-Cal Utilization rates for preventive dental visits for children 1-2 years of age is only 42.83% and for children 3-5 years of age is 47.87%. Opportunity exists for Managed Care Providers to apply fluoride varnish to our children under 6 years of age, currently Tehama County is in the lowest quintile (Below 5.07%). No hospital dentistry services are provided in the Tehama, requiring long-distance travel to access treatment.

Advancing Oral Health Equity in California 2027-2030
Narrative Summary Form

Tehama County Health Services Agency Public Health

According to www.kidsdata.org in 2019 only 59.4 % of children in foster care had a timely dental exam in Tehama County. The California Department of Healthcare Services reported that in 2023 the utilization of sealants in Tehama County children aged 6-9 was 7.94% and children aged 10-14 dropped to 4.34%.

Program Accomplishments

The Tehama County Oral Health Program has successfully maintained and grown our program over the course of the last grant cycle. We conducted two community member/provider Needs Assessments in 2023 and 2026. We have worked hard with our school nurses and Home Advocates to train on fluoride varnish applications and education. We facilitated multiple educational and preventive interventions at Head Starts/Early Head Starts (FV applications, staff training, *Toothy Tuesday's* curriculum, parent events/education). Collaborated with the Tehama County Libraries to host Oral Health Storytime and the Brush, Book, Bed Literacy Campaign. We built and updated a webpage that provides community/provider resources relevant to our local community. Participated with First5 Tehama on a Book Club project to get Oral Health themed reading materials into Little Free Libraries. Coordinated with our local Tobacco Education Program on several media campaigns and smokeless tobacco webinars for youth/adults.

In the 2022-27 grant cycle we have worked to collaborate with a wide spectrum of new partners, as well as strengthen existing partnerships. Some of the newer partners we have collaborated with are, Tehama County Libraries, Latino Outreach, local unhoused outreach programs, SERRF after school programs, Community Action Partnership (CAP), Tobacco Education Program, Healthy Families and Help Me Grow Tehama, and First5 Tehama.

We were excited to get two of our most in-need schools started on pilot Brush in the Box program, providing nearly 50 T-k through 5th grade students with education and resources. We are working to onboard several more of our most rural school campuses into the program Fall 2026.

Future Vision

School-based linkages, focusing on bringing much needed education and dental hygiene resources and services to elementary aged students. Continue to grow and maintain our collaborative relationships with our school nurses. Grow our School Sealant Program to reach more of our districts with our partnering RDHAP. Maintain and grow our Brush in the Box education outreach and facilitation. Continue work to mitigate limited access to dental care providers in our jurisdiction via promotion of care coordination and referral management. Leverage staff outreach availability to provide oral health education to school aged children and families. Provide support/trainings to school district staff on conducting Kindergarten Oral Health Assessments, System for California Oral Health Reporting (SCOHR) system.

Advancing Oral Health Equity in California 2027-2030
Narrative Summary Form

Tehama County Health Services Agency Public Health

Improve access to dental providers in Tehama County by participating in local career technical education programs and healthcare-access initiatives to highlight and address community dental-care needs. Advocating for improved dental-care access through existing local coalitions and collaborative groups.

As illustrated in Section 1: Current Status, Tehama County faces some substantial obstacles with access to healthcare in general and specialties like dental specifically. As stated, we have 3 Medi-Cal dental providers in a county that relies heavily on Medi-Cal insurance. This has meant that many families forego dental care altogether. The LOHP's school-based programs are often the only dental care children receive and we often diagnosis serious dental conditions that would have otherwise gone unaddressed.

We will continue to measure impact on areas that have been identified by the Local Oral Health Needs Assessment. According to the 2025 Tehama County Oral Health Needs Assessment, there are still large gaps in access to dental care, such as number of Dentists per population, even though many locals recognize the value of oral health. Oral cancer rates and children's rates of dental caries and toothaches are also an issue we will continue to work on. We will measure objectives and activities by utilizing existing data sources for activities like the KOHAs, school databases, LOHP created feedback forms and internal metrics.

Challenges and Strategies

The Tehama County Oral Health Program has worked hard to overcome many barriers to providing dental education and care to the rural, underserved populations of Tehama County. Endemic problems such as access to healthcare providers, including specialists, high levels of uninsured families, and lack of dental hygiene education have challenged our program. The LOHP has prioritized educational outreach programs to continue to promote science-based oral hygiene techniques for our at-risk populations.

Tehama County LOHP has experienced a high rate of staff turn over in our program, which has hindered activity progress. Our current team will continue to work hard to assist in personnel recruitment and is working closely with schools to leverage creative collaborations during the 2027-30 grant cycle.

State of California-Health and Human Services Agency

California Department of Public Healt
1616 Capitol Ave., Suite 74.262
P.O. Box 997377, MS 1800
Sacramento, CA 95899-7377
www.cdph.ca.gov

Submit

GOVERNMENT AGENCY TAXPAYER ID FORM

The principal purpose of the information provided is to establish the unique identification of the government entity.

Instructions: You may submit one form for the principal government agency and all subsidiaries sharing the same TIN. Subsidiaries with a different TIN must submit a separate form. Fields bordered in red are required. Please print the form to sign prior to submittal. You may email the form to: GovSuppliers@cdph.ca.gov or fax it to (916) 650-0100, or mail it to the address above.

Principal Government Agency Name: Tehama County Health Services Agency

Remit-To Address (Street or PO Box): P.O. Box 400

City: Red Bluff State: CA Zip Code+4: 96080

Government Type:
- ☐ City
- ☐ County
- ☐ Special District
- ☐ Federal
- ☐ Other (Specify)

Federal Employer Identification Number (FEIN): 90 6000543

List other subsidiary Departments, Divisions or Units under your principal agency's jurisdiction who share the same FEIN and receives payment from the State of California.

FI$Cal ID# (if known)	Dept/Division/Unit Name	Complete Address

---

Contact Person: Rosa Cumpston Title: Assistant Executive Director, Administration

Phone number: 530 528 3207 E-mail address: rosa.cumpston@tchsa.net

Signature: Rosa M Cumpston Date: 6/17/24

General Information

Grant Number	TBD
Grantee Name	Tehama County Health Services Agency
Approved Three-Year Budget	$240,741.00
LOHP Fiscal Contact Name	Glenda Shoemaker
LOHP Fiscal Contact Email	Glenda.Shoemaker@tchsa.net

Date budget last approved	TBD

Detailed budget overview - pulled from the detailed budget tab

Year 1 – FY 27/28	$76,365.12
Year 2 – FY 28/29	$80,183.38
Year 3 – FY 29/30	$84,192.50
TOTAL*	**$240,741.00**

*This total should match the three-year budget amount in cell C5 above. If it does not, it will turn red.

Budget Revision Instructions

These instructions will describe when budget revision requests should be submitted, how to prepare them correctly, and how to submit them. It will also answer frequently asked questions.

I. When do I submit budget revision requests?

There are two (2) types of budget revision requests:

1. Mid-year budget revision requests	• Mid-year budget revision requests are **optional** and are **due by April 30**. • Includes shifting funds between budget line items within the same budget category, as well as shifting funds between different budget categories. • All changes must be justified and must be made to the current budget year only. • No changes to other budget years besides the current year will be accepted. • After showing all changes, the current budget year total must be the same as the last approved budget.
2. Annual budget revision requests	•Annual budget revision requests are **optional** and are **due by September 30**. •Includes shifting funds between budget line items within the same budget category, as well as shifting funds between different budget categories. •All changes must be justified and must be made to the current budget year only. •No changes to other budget years besides the current year will be accepted. •After showing all changes, the current budget year total must be the same as the last approved budget.

II. How do I prepare a budget revision request?

Prior to preparing a budget revision request, read the Detailed Budget and Budget Justification Instructions (Appendix 11).

There are two (2) steps for every change in a budget revision request:

1. Show requested changes to budget amounts, percentages, and/or names/descriptions/other information
   a. The cell containing any amount that needs to be reduced or increased for an existing budget line item or added for a new budget line item must be yellow-filled and the new amount must be entered.
   b. The same applies if there are any changes to the percentages in the budget. This includes the indirect costs rate, the FTE %, or the fringe benefits %.
   c. If a budget line item/description or some other information needs to change (e.g., the name of an employee or event), or if a new budget line needs to be added, yellow-fill the cells containing all other information that has been changed or added.
2. Justify the requested changes to budget amounts, percentages, and/or names/descriptions/other information
   a. Any change to the budget must have a justification, which also must be yellow-filled. When making a change to any budget category besides Personnel and Travel, the justification must be included in Column I of the Detailed Budget sheet.
   b. To modify an existing justification, double click on the cell you would like to edit and adapt the justification to correspond with the requested budget changes. If you need additional space for the justification and/or want to insert a line break, press the **Alt and Enter** keys at the same time.
   c. If the calculation in the justification no longer corresponds with the budgeted amount, correct the cost breakdown and/or adjust the budget years to which it applies. The calculations must match the exact amount budgeted. For example, if $375 are budgeted for four units of a particular line item, the calculation should be 4 units * $93.75/unit = $375. A rounded calculation, such as 4 units * $100/unit = $400, would not be acceptable unless $400 is the exact amount budgeted. Actual expenses may vary, but the budgeted amount and justification should always match.
   d. For changes to Personnel (except Fringe Benefits %, which should also be shown in Column I of the Detailed Budget tab), the justification must be provided in Column X of the Personnel tab.
   e. For changes to Travel, the justification must be provided in Column Y of the Travel tab, including amounts that exceed CalHR rates.

III. How do I submit a budget revision request?

Send the budget revision as an attachment by email to your grant manager (GM), program consultant (PC), and the Office of Oral Health mailbox (OfficeofOralHealth@cdph.ca.gov). If you are unsure who your GM and/or PC are, refer to the OOH Grant Managers and Program Consultants list on the COHTAC website.

Note: Other mechanisms for submitting budget revisions and other materials may become available in the future (e.g., SharePoint).

IV. Frequently Asked Questions

Q: What if there are not enough rows in a budget category for a new budget line item that needs to be added?
A: Additional rows have already been included, but they may be hidden. To unhide rows, highlight the rows at the bottom of the budget category and right click the row numbers along the left of the spreadsheet. Click "Unhide" from the menu.

Q: How do I start a new line of text inside a cell?
A: Double-click the cell in which you want to insert a line break. Click the location inside the selected cell where you want the line break and press **Alt+Enter**.

Q: How can I access the most up-to-date CalHR travel reimbursement rates?
A: CalHR rates are posted and updated at the following link: https://www.calhr.ca.gov/employees/pages/travel-reimbursements.aspx

Q: Will carryforward of unspent funds from one year to the next be permitted?
A: Unfortunately unspent funds cannot be carried forward from one year to the next.

Note: If you have any other questions, please reach out to your GM and/or PC. The frequently asked questions section will be updated as necessary.

Detailed Budget

Budget Category	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total
Total Personnel	$58,921.76	$61,867.85	$64,961.21	$185,750.82
Total Fringe Benefits	$17,443.36	$18,315.53	$19,231.29	$54,990.18
Total Operating Expenses	$0.00	$0.00	$0.00	$0.00
Total Equipment	$0.00	$0.00	$0.00	$0.00
Total Travel	$0.00	$0.00	$0.00	$0.00
Total Subgrants/Consultants	$0.00	$0.00	$0.00	$0.00
Total Other Costs	$0.00	$0.00	$0.00	$0.00
Total Indirect Costs	$0.00	$0.00	$0.00	$0.00
Total Project Costs	**$76,365.12**	**$80,183.38**	**$84,192.50**	**$240,741.00**

Personnel

Personnel costs paid to grant recipient employees for work directly related to the Work Plan. A Project Lead must be designated for oversight and evaluation activities. No personnel should be budgeted at less than 10% FTE; this would be an indirect cost unless approved by OOH.

This table will populate automatically from Personnel tab.

Item of expenditure	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total	Justification required
Total Personnel Costs	$58,921.76	$61,867.85	$64,961.21	$185,750.82	**Refer to Personnel tab for more detail.**
Total Personnel	**$58,921.76**	**$61,867.85**	**$64,961.21**	**$185,750.82**	

Fringe Benefits

Fringe benefits may not include employee leave, employee vacation or sick leave accruals earned outside the allocation term, and worker's compensation claims. All fringe benefits included in the proposed percentages must be listed in the justification below.

This table will populate automatically from Personnel tab. Complete justification for fringe benefits.

Item of expenditure	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total	Justification required
Fringe Benefits (%)	29.60%	29.60%	29.60%	n/a	
Total Fringe Benefits	**$17,443.36**	**$18,315.53**	**$19,231.29**	**$54,990.18**	

Operating Expenses

Operating expenses include costs associated with completing the activities in the Work Plan such as office expenses/supplies, communications, postage, printing, equipment lease/rental, etc.

Item of expenditure	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total	Justification required

Total Operating Expenses	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

Equipment

Equipment purchases under $5,000 are considered minor equipment and should be listed under Operating expenses. Equipment $5,000 or more should be listed under Equipment expenses. All equipment requires prior approval through submission of form OOH 1001 or OOH 1002.

Item of expenditure	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total	Justification required
Total Equipment	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

Travel

Travel expenses are to be consistent with the needs of the project and connect directly to Work Plan activities. Travel expenses will be reimbursed at the current rate identified by the California Department of Human Resources (CalHR).

This table will populate automatically from Travel tab.

Item of expenditure	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total	Justification required
Lodging	$0.00	$0.00	$0.00	$0.00	**Refer to Travel tab for more detail.**
Per Diem	$0.00	$0.00	$0.00	$0.00	**Refer to Travel tab for more detail.**
Mileage	$0.00	$0.00	$0.00	$0.00	**Refer to Travel tab for more detail.**
Airfare	$0.00	$0.00	$0.00	$0.00	**Refer to Travel tab for more detail.**
Registration Fees	$0.00	$0.00	$0.00	$0.00	**Refer to Travel tab for more detail.**
Other	$0.00	$0.00	$0.00	$0.00	**Refer to Travel tab for more detail.**
Total Travel	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

Subgrants/Consultants

Each subgrantee and/or consultant must be listed separately and must provide a specialized effort directly related to activities in the Work Plan. The justification should include a description of activities/services to be performed, the amount of service in increments of hours, days, weeks, and/or months, salary or hourly rate, and a formula that substantiates how the costs were determined.

Item of expenditure	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total	Justification required **(including Work Plan Objectives)**

Total Subgrants/Consultants	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

Other Costs

Other Costs include costs associated with completing the activities in the Work Plan not listed in Operating Expenses. Examples of standard cost line items that may fall under Other Costs include Educational Materials, Behavior Modification Materials, Paid Media, and Booth Rental/Facility Fees.

Item of expenditure	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total	Justification required (including Work Plan Objectives)
Total Other Costs	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

Indirect Costs

Indirect cost rates (ICR) cannot exceed the specified maximum percentage rate stated in the approved CDPH ICR. In no case will the indirect cost rate exceed 25% as a percentage of Personnel Costs and Fringe Benefits. In addition, per Revenue and Taxation Code Section 30130.57(f): "Not more than 5 percent of the funds received pursuant to this article shall be used by any local agency or department receiving such funds for administrative costs."

Item of expenditure	Year 1 FY 27/28	Year 2 FY 28/29	Year 3 FY 29/30	Total	Justification required
Total Personnel + Fringe Benefits	$76,365.12	$80,183.38	$84,192.50	$240,741.00	
Indirect Costs Rate (%)				n/a	
Total Indirect Costs	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

Personnel

Name	Title	Job Description	Year 1 – FY 27/28				Year 2 – FY 28/29				Year 3 – FY 29/30				Total	Justification (for revisions)
			Monthly Salary	FTE %	Months	Total	Monthly Salary	FTE %	Months	Total	Monthly Salary	FTE %	Months	Total		
Roof, Jena	Health Educator I	Promotes community awareness of health and wellness issues; plans, organizes, and conducts health education programs; prepares and presents health education materials, provides outreach services for at risk populations, conducts education forums on priority health issues; provides case management services to clients and assists clients in accessing community services.	$9,617.60	45.00%	12	$51,935.04	$10,098.48	45.00%	12	$54,531.79	$10,603.40	45.00%	12	$57,258.36	$163,725.19	
Hannah Bergen Ziyadinova	Community Health Education Supervisor	Maintain both programmatic and primary supervisory responsibilities. She will plan, organize, lead and supervise the work of staff in community health programs, including preparing grant applications, defining scope of work, and developing and monitoring budgets.	$11,644.53	5.00%	12	$6,986.72	$12,226.76	5.00%	12	$7,336.06	$12,838.09	5.00%	12	$7,702.85	$22,025.63	

Total Personnel	$58,921.76	$61,867.85	$64,961.21	$185,750.82
Fringe Benefits (%)	29.60%	29.60%	29.60%	
Total Fringe Benefits	$17,443.36	$18,315.53	$19,231.29	$54,990.18
Total Personnel and Fringe	$76,365.12	$80,183.38	$84,192.50	$240,741.00

Travel

Event name	Event description (including location and dates, if known)	Year of Travel (select from dropdown)	Lodging				Per Diem				Mileage			Airfare			Registration Fees			Other		Total	Justification (for revision or if exceeds CalHR rates)
			Rate ($/night)	Nights (#)	Staff (#)	Total	Rate ($/day)	Days (#)	Staff (#)	Total	Distance (miles)	Rate ($/mile)	Total	Ticket cost	Staff (#)	Total	Cost	Staff (#)	Total	Description	Cost		
TOTAL						$0.00				$0.00			$0.00			$0.00			$0.00		$0.00	$0.00	

Exhibit A - Scope of Work

Advancing Oral Health Equity in California 2027-2030
Local Oral Health Programs

Per Appendix 1 "Guidelines for Grant Applications," please indicate which of the objectives and activities your LOHP will implement by placing an "X" in the appropriate check boxes. Grantees have flexibility to select any number of objectives and activities and are not bound to select every option provided. **At least one objective and associated task must be selected.** LOHPs may also propose additional tasks/activities by inserting them in the Scope of Work and marking them accordingly. LOHPs are encouraged to select objectives and activities that are appropriately aligned and realistically achievable given the amount of resources provided.

Objectives	Tasks/Activities
☒ 1. **School-based linkages** Strengthen oral health promotion and preventive services in early education and school settings.	☒ 1.1 Promote the Kindergarten Oral Health Assessment (KOHA) ☒ 1.1.A Assist and/or coordinate school-based screenings ☒ 1.1.B Collaborate with school districts/County Offices of Education to comply with KOHA requirements ☐ 1.1.C *Insert other proposed activity*
	☒ 1.2 Promote fluoride varnish and/or sealant programs in schools ☐ 1.2.A *Insert other proposed activity*
	☒ 1.3 Engage early childcare and/or HeadStart centers (as applicable) to promote: ☒ 1.3.A Daily classroom toothbrushing (Brush in a Box Toolkit) ☒ 1.3.B Rethink Your Drink ☐ 1.3.C *Insert other proposed activity*
	☒ 1.4 Promote care coordination and referral management in educational settings, including referrals for urgent dental needs, follow-up visits, and connecting children to dental homes - taking care to do so in coordination with the dental delivery system where similar efforts may be occurring (i.e., Medi-Cal Dental, Medi-Cal Managed Care Plans, Dental Managed Care Plans, etc.)
	☒ 1.5 Implement additional activities to strengthen school-based programs

Exhibit A - Scope of Work

Objectives	Tasks/Activities
	☒ 1.5.A Provide oral health education in early education and school settings ☐ 1.5.B *Insert other proposed activity*
	☒ 1.6 Maintain collaborative partnerships with relevant organizations and/or entities; potential options may include but are not limited to: • Oral Health Advisory Committees (OHAC) • Home Visiting Programs • Community Health Workers (CHWs) • Women, Infants, and Children (WIC) • First 5 • County Office of Education • Federally Qualified Health Centers • California School Based Health Alliance • California School Nurse Organization • California Dental Hygienists' Association • Medi-Cal Managed Care Plans • Medi-Cal Dental Managed Care Plans • *Insert other proposed partner(s)*
☐ 2. **Medical-Dental Integration** Elevate the connection between oral health and overall health to improve oral health	☐ 2.1 In partnership with medical and dental health systems and providers, support oral health interventions geared toward priority populations *(select all that apply)* ☐ Pregnant and postpartum individuals ☐ Older adults ☐ People living with disabilities ☐ Black, Indigenous, and People of Color (BIPOC) ☐ Migrant and/or immigrant populations ☐ Tribal communities

Exhibit A - Scope of Work

Objectives	Tasks/Activities
outcomes for priority populations.	☐ *Insert other proposed priority population(s)*
	☐ 2.2 Engage multidisciplinary providers (e.g., pediatricians, primary care providers, obstetrician-gynecologist (OB/GYNs), geriatric specialists, social workers, nurses, etc.) to promote oral health ☐ 2.2.A Educate about the importance of oral health across the lifespan ☐ 2.2.B Promote the importance and safety of regular dental visits during pregnancy and postpartum ☐ 2.2.C Promote and educate about fluoride (e.g., fluoride varnish, community water fluoridation) ☐ 2.2.D Conduct or coordinate fluoride varnish training(s) for pediatricians, primary care providers, OB/GYNs, school nurses, etc.
	☐ 2.3 Promote oral health literacy (OHL) across communities ☐ 2.3.A Build awareness of OHL Toolkit, resources, and training(s) among dental teams ☐ 2.3.B Partner with local providers, dental societies, and/or dental hygiene societies (or similar organizations) on OHL initiatives ☐ 2.3.C Work with families to promote OHL literacy, such as Potter the Otter and Brush, Book, Bed from American Academy of Pediatrics ☐ 2.3.D *Insert other proposed activity*
	☐ 2.4 Promote tobacco cessation (e.g., Tobacco Cessation Toolkit for California Dental Providers) and reduced consumption of sugar-sweetened beverages
	☐ 2.5 Promote care coordination and referral management between providers *(select all that apply)* ☐ 2.5.A Pediatricians ☐ 2.5.B Primary care providers ☐2.5.C Emergency/urgent care providers ☐2.5.D Dental providers ☐ 2.5.E *Insert other proposed provider group*
	☐ 2.6 Leverage partners to reduce emergency department visits for non-traumatic dental issues

Exhibit A - Scope of Work

Objectives	Tasks/Activities
	☐ 2.7 Identify resources, partners, and strategies to strengthen the dental health workforce ensuring alignment with and consideration of workforce development initiatives led by other sectors and organizations. ☐ 2.7.A Collaborate with OHAC on identifying dental health workforce gaps and improving partnerships with dental teams ☐ 2.7.B Partner with Smile, CA's Outreach team to support increased access to dental providers and/or deliver resources that support current providers
☐ **3. Concentric Circles of Care** Promote and expand innovative community-based prevention and minimally invasive dental procedures.	☐ 3.1 Promote alternative access to dental services for underserved areas and populations, such as rural communities, people living with disabilities, and residents of long-term care facilities and identify training resources if applicable. These alternatives may include but are not limited to: ☐ 3.1.A Mobile Dental Programs ☐ 3.1.B Virtual Dental Homes ☐ 3.1.C Artificial Intelligence-based methods ☐ 3.1.D *Insert other proposed alternative(s)*
	☐ 3.2 Promote alternative treatment methods that encourage minimally invasive procedures to decrease dependency on sedation dentistry. These alternatives may include but are not limited to: ☐ 3.2.A Silver Diamine Fluoride ☐ 3.2.B Interim Therapeutic Restorations ☐ 3.2.C *Insert other proposed alternative(s)*
	☐ 3.3 Promote care coordination and referral management by leveraging clinical and community partners *(select all that apply)*: ☐ 3.3.A CHWs ☐ 3.3.B Home Visiting Programs ☐ 3.3.C Registered Dental Hygienists ☐ 3.3.D *Insert other proposed partner(s)*
	☐ 3.4 Promote resources that help train CHWs, such as the CHW oral health curriculum developed by UCLA in partnership with the CDPH Office of Oral Health

Exhibit A - Scope of Work

Objectives	Tasks/Activities
☐ 4. **Community Water Fluoridation (CWF)** Sustain and promote water fluoridation efforts to improve community oral health.	☐ 4.1 Promote and maintain community water fluoridation through education and training ☐ 4.1.A Develop and share educational materials tailored to community needs ☐ 4.1.B Maintain a webpage on fluoride safety and benefits with downloadable resources in threshold languages ☐ 4.1.C Leverage existing resources (Fluoridation Brief, Fact Sheet, FAQ) and Smile, CA materials, including social media ☐ 4.1.D Partner with and recruit trusted leaders, healthcare professionals, and CHWs/Promotores as CWF Champions ☐ 4.1.E Promote CWF through events, meetings, and widespread flyer distribution in clinics, schools, healthcare settings, WIC programs, public spaces, and cultural/faith-based centers
	☐ 4.2 Collaborate with key partners to promote and maintain water fluoridation *(select all that apply)*: ☐ 4.2.A Local decision-makers, health professionals, community leaders, school leaders, and parents, as well as priority populations ☐ 4.2.B Professional associations (Medical, Nursing, Dental, Dental Hygiene) ☐ 4.2.C OHAC ☐ 4.2.D *Insert other proposed partner(s)*
	☐ 4.3 Participate in statewide and local efforts such as: ☐ 4.3.A Attend California Partnership for Oral Health Fluoride Workgroup meetings ☐ 4.3.B Build relationships with local water districts through activities including but not limited to: ▪ Tour of local water treatment plant(s) ▪ Develop partnerships with water engineers and operators ▪ Offer Fluoridation Online Training (FLO) with continuing education credits for operators/engineers ▪ Attend water district board meetings
	☐ 4.4 Protect and maintain CWF ☐ 4.4.A Monitor community perceptions and identify rollback attempts

Exhibit A - Scope of Work

Objectives	Tasks/Activities
	☐ 4.4.B Develop strategies and safeguards using the California Fluoridation Manual ☐ 4.4.C Promote and educate on other fluoride treatments such as: ▪ Fluoride varnish programs in schools and safety-net clinics ▪ Safety and benefits of fluoride varnish, toothpaste, and mouth rinses
	☐ 4.5 Provide educational resources and materials on fluoride supplements and alternative fluoride options for communities without fluoridated water.
☒ 5. **Other Oral Health Priorities** Other intervention(s) based on community Needs Assessment and/or Community Health Improvement Plan (CHIP).	☒ 5.1 Access to healthcare and dental providers. Activities: Participate in local career technical education programs and healthcare-access initiatives to highlight and address community dental-care needs. Advocating for improved dental-care access through existing local coalitions and collaborative groups.
	☐ 5.2 *Insert other proposed activity*
	☐ 5.3 *Insert other proposed activity*

Advancing Oral Health Equity in California 2027-2030
Local Oral Health Program Funding Table

Appendix 2

Local Health Jurisdiction	Population*	Population in Poverty*	Base Award	Additional Amount Based on Poverty**	Total
Alameda	1,515,799	131,566	$ 70,000	$ 134,973	$ 204,973
Alpine	1,695	209	$ 70,000	$ 214	$ 70,214
Amador	37,799	2,931	$ 70,000	$ 3,007	$ 73,007
Berkeley	108,297	18,186	$ 70,000	$ 18,657	$ 88,657
Butte	204,601	37,531	$ 70,000	$ 38,503	$ 108,503
Calaveras	45,528	6,083	$ 70,000	$ 6,241	$ 76,241
Colusa	21,588	2,332	$ 70,000	$ 2,392	$ 72,392
Contra Costa	1,151,878	95,048	$ 70,000	$ 97,509	$ 167,509
Del Norte	24,952	2,900	$ 70,000	$ 2,975	$ 72,975
El Dorado	190,642	15,754	$ 70,000	$ 16,162	$ 86,162
Fresno	994,567	185,717	$ 70,000	$ 190,526	$ 260,526
Glenn	28,414	3,511	$ 70,000	$ 3,602	$ 73,602
Humboldt	132,564	25,064	$ 70,000	$ 25,713	$ 95,713
Imperial	171,599	33,705	$ 70,000	$ 34,578	$ 104,578
Inyo	18,392	1,928	$ 70,000	$ 1,978	$ 71,978
Kern	886,335	168,825	$ 70,000	$ 173,197	$ 243,197
Kings	139,672	23,427	$ 70,000	$ 24,034	$ 94,034
Lake	66,900	11,156	$ 70,000	$ 11,445	$ 81,445
Lassen	23,977	3,279	$ 70,000	$ 3,364	$ 73,364
Long Beach	451,102	67,504	$ 70,000	$ 69,252	$ 139,252
Los Angeles	9,108,574	1,237,302	$ 70,000	$ 1,269,344	$ 1,339,344
Madera	151,968	30,187	$ 70,000	$ 30,969	$ 100,969
Marin	254,311	19,907	$ 70,000	$ 20,423	$ 90,423
Mariposa	16,893	2,347	$ 70,000	$ 2,408	$ 72,408
Mendocino	89,200	13,524	$ 70,000	$ 13,874	$ 83,874
Merced	280,675	51,655	$ 70,000	$ 52,993	$ 122,993
Modoc	8,468	1,717	$ 70,000	$ 1,761	$ 71,761
Mono	13,056	1,441	$ 70,000	$ 1,478	$ 71,478
Monterey	419,124	52,732	$ 70,000	$ 54,098	$ 124,098
Napa	133,332	11,238	$ 70,000	$ 11,529	$ 81,529
Nevada	101,450	10,745	$ 70,000	$ 11,023	$ 81,023
Orange	3,125,637	296,493	$ 70,000	$ 304,171	$ 374,171
Pasadena	133,751	17,670	$ 70,000	$ 18,128	$ 88,128
Placer	408,930	27,419	$ 70,000	$ 28,129	$ 98,129
Plumas	19,338	2,075	$ 70,000	$ 2,129	$ 72,129
Riverside	2,413,439	266,955	$ 70,000	$ 273,868	$ 343,868
Sacramento	1,565,333	197,472	$ 70,000	$ 202,586	$ 272,586
San Benito	65,660	5,118	$ 70,000	$ 5,251	$ 75,251
San Bernardino	2,145,516	291,226	$ 70,000	$ 298,768	$ 368,768
San Diego	3,193,390	330,602	$ 70,000	$ 339,164	$ 409,164
San Francisco	823,358	87,135	$ 70,000	$ 89,392	$ 159,392

Local Oral Health Program Funding Table

Appendix 2

Local Health Jurisdiction	Population*	Population in Poverty*	Base Award	Additional Amount Based on Poverty**	Total
San Joaquin	773,079	97,063	$ 70,000	$ 99,577	$ 169,577
San Luis Obispo	267,954	34,424	$ 70,000	$ 35,315	$ 105,315
San Mateo	738,600	47,945	$ 70,000	$ 49,187	$ 119,187
Santa Barbara	423,928	58,387	$ 70,000	$ 59,899	$ 129,899
Santa Clara	1,871,483	128,470	$ 70,000	$ 131,797	$ 201,797
Santa Cruz	255,068	28,613	$ 70,000	$ 29,354	$ 99,354
Shasta	178,633	23,179	$ 70,000	$ 23,779	$ 93,779
Sierra	2,633	325	$ 70,000	$ 333	$ 70,333
Siskiyou	43,419	7,196	$ 70,000	$ 7,382	$ 77,382
Solano	441,245	42,767	$ 70,000	$ 43,875	$ 113,875
Sonoma	478,869	41,044	$ 70,000	$ 42,107	$ 112,107
Stanislaus	547,160	71,943	$ 70,000	$ 73,806	$ 143,806
Sutter	98,110	14,494	$ 70,000	$ 14,869	$ 84,869
Tehama	64,776	9,988	$ 70,000	$ 10,247	$ 80,247
Trinity	15,721	2,830	$ 70,000	$ 2,903	$ 72,903
Tulare	470,078	83,473	$ 70,000	$ 85,635	$ 155,635
Tuolumne	51,746	5,547	$ 70,000	$ 5,691	$ 75,691
Ventura	827,580	74,630	$ 70,000	$ 76,563	$ 146,563
Yolo	210,055	34,165	$ 70,000	$ 35,050	$ 105,050
Yuba	81,611	12,501	$ 70,000	$ 12,825	$ 82,825
Total	**38,529,452**	**4,610,600**	**$ 4,270,000**	**$ 4,730,000**	**$ 9,000,000**

*Source: American Community Survey 2023 Five-Year Estimates
https://www.census.gov/data/developers/data-sets/acs-5year.html

**Additional funding is based on the number of people in poverty (Proportion of the state population living in poverty in the LHJ x 4,730,000)

E-Contract Review
Approval as to Form

Department Name: Health Services Agency

Vendor Name: Advancing Oral Health Equity Grant RFA

Contract Description: For the purpose of providing funding for fiscal year 2027-2030

APPROVED AS TO FORM:

Date: 06/23/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1244 **Agenda Date:** 7/21/2026 **Agenda #:** 12.

HEALTH SERVICES AGENCY / DRUG & ALCOHOL

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign Amendment No.1 to Misc. Agreement 2022-145, with Coastal Business Systems, Inc. for the provision of the lease and maintenance of one (1) multifunction device located at 1850 Walnut St., Building G, Red Bluff, CA 96080, thereby increasing the maximum compensation amount to $29,000, effective 5/1/22 and shall terminate on 4/30/27

Financial Impact:
The maximum compensation amount is increasing from $21,000 to $29,000. The Budget Unit is 40171 for Drug & Alcohol, there is no impact to the General Fund.

Background Information:
On May 24, 2022, the Board of Supervisors approved Misc. Agreement 2022-145 for the lease & maintenance Agreement for a multifunction printer/copier/scanner/fax machine to be housed at and used by the Drug & Alcohol center. The lease Agreement is $335.40 (including tax) per month, for sixty (60) months, which includes all supplies, except for paper & staples, for 3,000 black & white pages, and 1,500 color pages per month. The Contractor bills Health Services quarterly for copy & print pages that exceed the monthly allotment. Due to high print volume, the original $21,000 maximum compensation was expended at the end of the fourth year of the five-year lease & maintenance Agreement. We are requesting an increase to the maximum compensation amount in order to be able to pay invoices for the last year of the Agreement.

AMENDMENT #1
TO THE AGREEMENT
BETWEEN
THE COUNTY OF TEHAMA
AND
COASTAL BUSINESS SYSTEMS, INC.

This Amendment #1 to Agreement #2022-145 dated May 9, 2022, by and between the County of Tehama, through its Health Services Agency (County) and Coastal Business Systems, Inc. (Contractor) for the provision of the lease and maintenance of one multifunction device housed at 1850 Walnut St., Building G, Red Bluff, CA 96080, shall be amended as follows:

3. **COMPENSATION**

Contractor shall be paid in accordance with the rates set forth in this section, after satisfactorily completing the duties described in this Agreement.

A. County shall pay Contractor lease & maintenance payments of $335.40, tax included per month for each month the multifunction device is useable by the County, for a maximum period of twelve (12) months.

B. Payment includes an all-inclusive maintenance agreement covering all parts, labor, service and supplies (excluding paper) for 3,000 monochrome pages, and 1,500 color pages, with overages read and billed quarterly at a rate of $0.0065 per monochrome page and $0.065 for color pages, plus tax.

C. The Maximum Compensation payable hereunder shall not exceed $29,000.00 for the all-inclusive maintenance agreement.

D. 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 the 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 the Agreement.

It is mutually agreed that all other terms and conditions of Agreement #2022-145 shall remain in full force and effect.

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

COUNTY OF TEHAMA

Date: 6/26/24

Michelle D. Schmidt

Michelle Schmidt, Interim Executive Director

COASTAL BUSINESS SYSTEMS, INC.

Date: 6/10/2024

Evan Said, Director of Sales

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

CONSENT AGENDA

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dennis Garton, Supervisor - District 3
SECONDER:	John Leach, Supervisor - District 5
AYES:	Moule, Leach, Garton, Williams
ABSENT:	Carlson

9. HEALTH SERVICES AGENCY / DRUG & ALCOHOL

a) AGREEMENT - Approval and authorization for the Executive Director to sign the Agreement with Coastal Business Systems for the lease and maintenance of one (1) multi-function device (copier/printer/scanner/fax) at $335.40 per month for 60 months with maximum amount not to exceed $21,000, effective 5/1/22 and shall terminate 60 months after the date of installation.
(Miscellaneous Agreement #2022-145)

STATE OF CALIFORNIA)
) ss
COUNTY OF TEHAMA)

I, JENNIFER VISE, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of an order adopted by said Board of Supervisors on the 24th day of May, 2022.

DATED: May 25, 2022.

JENNIFER A. VISE, County Clerk and
Ex-officio Clerk of the Board of Supervisors
of the County of Tehama, State of California

By: Rachael Davis

Deputy

AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND COASTAL BUSINESS SYSTEMS, INC.

This agreement is entered into between the County of Tehama, through its Health Services Agency ("County") and Coastal Business Systems, Inc. ("Contractor") for the lease and maintenance of one multifunction device to be housed at 1860 Walnut Street Red Bluff, CA.

1. RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall provide and install one new Sharp MX-M5071 multifunction device, including maintenance and supplies as set forth below:

A. Set Up, Delivery, and Network installation of the Copier
B. Training of scan/print/copy features
C. Lifelong firmware updates
D. Print/Scan/Fax/Copy
E. Scan to USB, Email, Desktop, & Server
F. Lease includes all tax, property tax and software upgraded
G. All parts, labor, and supplies, excluding paper and staples.

2. RESPONSIBILITIES OF THE COUNTY

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

3. COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit B after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall not exceed $21,000.00. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that

exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

4. **BILLING AND PAYMENT**

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

5. **TERM OF AGREEMENT**

This agreement shall commence on May 1, 2022 and shall terminate sixty (60) months after the date of installation of the multifunction device, unless terminated in accordance with section 6 below.

6. **TERMINATION OF AGREEMENT**

Either party may terminate this agreement on 30 days' written notice, 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. 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 its Executive Director.

7. **ENTIRE AGREEMENT; MODIFICATION**

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically

acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

8. **NONASSIGNMENT OF AGREEMENT**

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

9. **EMPLOYMENT STATUS**

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

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:

If to County:	Tehama County Health Services Agency Attn: Executive Director P.O. Box 400 Red Bluff, CA 96080 (530) 527-8491
If to Contractor:	Coastal Business Systems Attn: Mike Dominick 336 First St. Eureka, CA 95501

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. 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.

21. 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.

22. 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.

23. 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.

24. **EXHIBITS**

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

25. **HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA): CONFIDENTIALITY**

Notwithstanding any other provision of this Agreement, the Contractor agrees to protect the confidentiality of any and all client, employee, or County information with which the Contractor may come into incidental contact in the process of performing its contracted services. Except as solely required to perform the contracted services hereunder, the Contractor shall not read, retain, copy, use, or disclose this information in any manner for any purpose. Violation of the confidentiality of client, employee, or County information may, at the option of the County, be considered a material breach of this Agreement.

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

COUNTY OF TEHAMA

Date: 5-9-22

Jayme S. Bottke, Executive Director

COASTAL BUSINSES SYSTEMS, INC.

Date: 5/7/2022

Evan Said, Director of Sales

Vendor Number

Budget Account Number

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.

Exhibit B

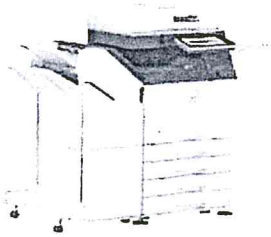
COASTAL BUSINESS SYSTEMS
Imagine the Possibilities

4/12/2022

Document Equipment and Maintenance Proposal For

Tehama County Health Services Agency

Sharp MX-5071 Full Color MFP

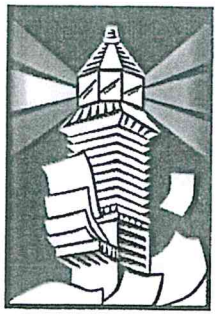


Includes:

50 Page Per Minute BW/Color Output
150-sheet Single-Pass Dual Scan Feeder
200 Originals Per Minute Scanning Speed
3,300 Sheet Paper Capacity
Staple Finishing
Fax
Automatic Duplexing
Network Printing, Color Scanning
Scan to Folder, Email, USB
Connects to Network as a Trusted Device
Managed using Active Directory with Group Policy

60 month lease @ $335.40 per month, includes tax

This monthly payment includes all supplies (except paper and staples) for 3,000 monthly monochrome pages and 1,500 monthly color pages. Overages (if any) will be billed quarterly at a rate of $.0065 per page for monochrome pages and $.065 for color pages. Pricing includes dealer prep, delivery, installation, and networking.



COASTAL BUSINESS SYSTEMS

Imagine the Possibilities

SHARP

Lexmark™

Branches
Chico
Redding
Eureka

DATE	SALESPERSON	BRANCH
4/12/2022	Ranee	Redding

BILL TO
COMPANY: Tehama County Health Services Agency
ADDRESS: 1445 Vista Way
CITY: Red Bluff STATE: CA ZIP: 96080
ATTENTION: Osmara Herrera PHONE NO.: 707-725-2293

SHIP TO
COMPANY: Same
ADDRESS:
CITY: STATE: ZIP:
ATTENTION: PHONE NO.:

TERMS OF INVOICE: LEASE ☑ NET 10 ☐ COD ☐ TERMS See Below

ITEM	QUANTITY ORD'D	SHIP'D	B.O.	UNIT PRICE	TOTAL PRICE
Sharp MX-5071 Full color MFP	1				****

Terms of Order:

****60 month lease in the amount of $335.40 per month, which includes sales tax. This monthly payment includes all supplies (except paper and staples) for 3,000 monthly monochrome pages and 1,500 monthly color pages. Overages (if any) will be billed quarterly at a rate of $.0065 per page for monochrome pages and $.065 for color pages. Pricing includes dealer prep, delivery, installation, and networking.

SUBTOTAL	****
TAX	7.5%
FREIGHT	N/C
TOTAL	****

Buyer Signature X

Acceptance

WITH SIGNATURE, BUYER AGREES THEY HAVE RECEIVED A FRONT AND BACK COPY OF THIS AGREEMENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

THIS IS NOT AN INVOICE

SALES ORDER
THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS

1. This order shall not be binding on Coastal Business Systems, Inc. until approved at Coastal Business Systems, Inc.'s home office.
2. Delivery of goods to common carrier or licensed trucker shall constitute delivery to Buyer and all risk of loss or damage in transit shall be borne by Buyer.
3. Coastal Business Systems, Inc. reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining installments.
4. Coastal Business Systems, Inc. reserves the right at any time to revoke any credit extended to Buyer because of Buyer's failure to pay for any goods when due or for any other reason deemed good and sufficient by Coastal Business Systems, Inc.
5. Coastal Business Systems, Inc. shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond Coastal Business Systems, Inc.'s control, including without limitations, strikes, lockouts, fires, embargoes, war or other outbreak of hostilities, inability to obtain materials or shipping space, machinery breakdowns, delays of carrier or suppliers, governmental acts and regulations, other causes beyond Coastal Business Systems, Inc.'s control and receipt of orders from all sources in excess of Coastal Business Systems, Inc.'s then scheduled production capacity.
6. This order shall not be cancelable by the Buyer for delays in delivery or other cause until ten days after written notice of such intention shall have been actually received by Coastal Business Systems, Inc., and Buyer shall be obligated to accept any portion of the goods shipped or delivered by Coastal Business Systems, Inc. during such period.
7. Coastal Business Systems, Inc. warrants that the goods covered by this order when delivered to Buyer are of merchantable quality and will be free from defects in workmanship and material for a period as stated on the face hereof and not to exceed 90 days from the date of delivery by Coastal Business Systems, Inc. under ordinary use and conditions. Coastal Business Systems, Inc.'s obligation hereunder is expressly limited to the repair or replacement (at Coastal Business Systems, Inc.'s election) of such defects, as are returned to Coastal Business Systems, Inc. freight prepaid within the warranty period and upon inspection by Coastal Business Systems, Inc. is proven to be defective. It not repaired or replaced by Coastal Business Systems, Inc. liability shall be limited to the stated selling price of such defects. Other repairs not under warranty will be at such costs as Coastal Business Systems, Inc. may from time to time generally establish. In no event shall Coastal Business Systems, Inc. be liable for resulting or consequential damages. THERE ARE NO OTHER WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF, ALL WARRANTIES, EXPRESS OR IMPLIED, ARE EXCLUDED.
8. All claims for goods or delay in delivery shall be deemed waived unless made in writing delivered to Coastal Business Systems, Inc. within 10 days after receipt of goods by Buyer.
9. This contract shall be governed by and construed according to the laws of the State in which this agreement is entered into.
10. This contract constitutes the entire agreement between the parties and may not be modified or terminated except in writing signed by an officer of Coastal Business Systems, Inc.
11. PAYMENT: All payments shall be made in accordance with the terms specified in Coastal Business Systems, Inc.'s invoice. Payments by check or other instrument of payment, other than actual cash, shall not constitute payment until Coastal Business Systems, Inc. shall have collected actual cash in full amount thereof. Buyer shall pay all collection charges, attorney's fees and court costs incurred in collecting any outstanding amounts owed by Buyer to Coastal Business Systems, Inc. In the event payment is not made by Buyer to Coastal Business Systems, Inc. in accordance with the terms specified by Coastal Business Systems, Inc., Buyer agrees to pay Coastal Business Systems, Inc. interest at the rate of one and one-half percent (1½%) per month or the maximum interest rate permitted by law, which ever is less, on any such overdue and outstanding balances.
12. TITLE: Title to said equipment shall remain in Coastal Business Systems, Inc. herein after called the Company, until the agreed purchase price therefore is paid in full in cash, at the time specified therefore, and thereupon, the title to said equipment shall, without any further action on the part of the Company be transferred to and vested in the Buyer.
13. TAXES: Any taxes, with respect to such purchase price, shall be paid by the Buyer unless otherwise expressly prescribed by law.
14. REMEDIES UPON DEFAULT: If the Buyer fails to pay the agreed net purchase price in full in cash, or if a receiver shall be appointed for the buyer or if the Buyer shall make an assignment for the benefit of creditors, or if a petition in bankruptcy shall be filed by or against the Buyer then the Company may declare the entire sum remaining unpaid to immediately due and payable and may enter, with or without legal process and using such force as may be necessary, into or upon the premises where said equipment, or any part thereof, may be located and repossess the same, and thereafter hold the same absolutely free from all claim of the buyer, and retain all payments made by the Buyer as and for the agreed purchase price of said equipment and for the use, wear and tear thereof, or as much thereof as may be permitted by law; and the Buyer for himself and his successors in interest hereby waives all claim and right of action for trespass or damages by reason of such entry, taking possession of and removal, and also waives, so far as is consistent with public policy, the benefits of any statutes of this State that may conflict with the conditions of this order; or with any cause of action hereby given.

E-Contract Review
Approval as to Form

Department Name:	HSA / Drug & Alcohol Division
Vendor Name:	Coastal Business Systems, Inc
Contract Description:	agreement with Coastal Business Systems, Inc to lease and maintain a copier to TCHSA.

APPROVED AS TO FORM:

_____ _*Margaret Long*_____ Date: _____4/20/22_____
Office of the Tehama County Counsel
Margaret E. Long, Interim County Counsel

E-Contract Review
Approval as to Form

Department Name: Health Services Agency

Vendor Name: Coastal Business Systems Inc.

Contract Description: For the purpose of providing the lease and maintenance of one multifunction device

APPROVED AS TO FORM:

Date: 06/23/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1274 **Agenda Date:** 7/21/2026 **Agenda #:** 13.

HEALTH SERVICES AGENCY / MENTAL HEALTH

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Community Behavioral Health for the purpose of locating and arranging for locum tenens Licensed Marriage and Family Therapist(s), Licensed Social Worker(s), Nurse Practitioner(s), Physician's Assistant(s), Doctor(s) of Medicine (MD),and Doctor(s) of Osteopathic ("D.O.") (s) to provide behavioral health therapy or medical services for the rates as set forth in Exhibit "B" with maximum amount not to exceed of $3,500,000, effective 7/1/26 and shall terminate 6/30/28

Financial Impact:
Budget Unit is 40131 for Mental Health. Costs for services provided by the vendor are in the Department's budget and paid for with Mental Health realignment and/or Behavioral Health Services Act funds allocated for medically necessary services. There is no impact to the General Fund.

Background Information:
This renewal Agreement will allow the vendor to locate and arrange for locum tenens Nurse Practitioners, Physician's Assistants, Licensed Marriage & Family Therapists, Licensed Clinical Social Workers, Doctor of Medicine (MD) and Doctor of Osteopathic (D.O.) to provide behavioral health therapy services or medical services for the Department during periods of staffing shortages or vacation coverage. This is one of several locum tenens contracts the Department can utilize to provide temporary staffing arrangements for physicians and mid-level providers.

AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND COMMUNITY BEHAVIORAL HEALTH

This agreement is entered into between the County of Tehama, through its Health Services Agency, ("County") and Community Behavioral Health ("Contractor") for the purpose of locating and arranging for locum tenens to provide behavioral health therapy or medical services at the placement address or by telepsychiatry.

1. RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall:

a) Use its best efforts to locate and arrange for Licensed Marriage and Family Therapists ("LMFT"), Licensed Social Workers ("LCSW"), Associate Marriage and Family Therapists ("AMFT"), Associate Clinical Social Workers ("ACSW"), physician's assistants ("PA"), nurse practitioners ("NP"), Doctor of Medicine ("MD"), and Doctor of Osteopathic ("D.O"), ("temporary personnel") acceptable to County and properly licensed for the placement to provide temporary therapy or telepsychiatry medication management services from time to time as specifically requested by County. The temporary personnel may provide telepsychiatry outpatient services utilizing telemedicine tools, supplies, support personnel or equipment that is offsite and not owned or provided by the County.

b) Be the employer of such temporary personnel, and be solely responsible for payment of, and withholdings from, wages for temporary personnel providing temporary therapy services hereunder;

c) Be responsible for providing the billing information on the form provided by the County.

d) Have screened temporary personnel by receiving the recommendation of three previous employers and three personal references;

e) Have conducted a pre-employment drug screen, Purified Protein Derivative (PPD) screen, criminal background check and educational history check on temporary personnel;

f) Have an employee file maintained which shall contain documentation that temporary personnel have received special education or training, including HIPAA training and abuse;

g) Ensure that all temporary personnel have a valid National Provider Identifier (NPI) prior to placement at County;

h) Shall comply with all contractual provisions pursuant to EXHIBIT C, "COMPLIANCE AND PROGRAM INTEGRITY" attached hereto and incorporated by reference. Contractor will not be responsible for any falsification of information, purposeful or not, by any employee.

i) Contractor shall be liable for State Department of Health Care Services audit exceptions due to inadequate documentation as per medical necessity requirements and shall reimburse County for any recoupments ordered by the State within sixty (60) days of the date of the State or County's notice of such recoupment order. If Contractor fails to reimburse County within such period, County may offset the unpaid amount against any sums due from County to Contractor pursuant to this agreement or any other agreement of obligation.

2. RESPONSIBILITIES OF THE COUNTY

During the term of this agreement, County shall:

a) Provide all instruments, tools, supplies, and support personnel necessary to enable the temporary personnel providing services to perform the services required.

b) Comply with American Medical Association, ("AMA") and governmental procedural and ethical standards relating to patient care and other operations and to provide a reasonable work schedule and a suitable environment for the temporary personnel to perform temporary therapy services or telepsychiatry medication management services.

c) Have the obligation to collect, and may retain, all fees generated by temporary personnel providing services under this Agreement.

d) Provide written information to Contractor for the purpose of orienting temporary personnel prior to their first assignment at County. This information shall be made available to temporary personnel by Contractor and shall address relevant County policies and methods of delivering care. When a temporary personnel first works at County, County shall provide them with information about the location of emergency exits, how to call an emergency, the location of emergency carts and other information which County deems necessary.

3. COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit B after satisfactorily completing the duties described in this Agreement. The compensation payable under this agreement shall not exceed $1,700,000 during any fiscal year, further defined as July 1, 2026 through June 30, 2027, and July 1, 2027 through June 30, 2028. The Maximum Compensation payable under this Agreement shall not exceed $3,500,000. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

4. BILLING AND PAYMENT

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

When, on the basis of retrospective review, it has been determined that Contractor has failed to meet service standards or documentation standards established by the MHP and Title 9, California Code of Regulations, payment will be denied on the basis of audit exception. Payment will not be made on the basis of added, amended, or altered records presented after the date of the retrospective review.

Whenever there is audit exception against the County resulting from a claim for funding for an expenditure by the Contractor that is not allowable, the County may offset reimbursement to the Contractor for the exception.

5. TERM OF AGREEMENT

This agreement shall commence on July 1, 2026, and shall terminate June 30, 2028, 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 Health Services Agency's Executive Director.

7. ENTIRE AGREEMENT; MODIFICATION

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

8. NONASSIGNMENT OF AGREEMENT

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

9. EMPLOYMENT STATUS

Contractor shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an

employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this agreement; provided always, however, that the services to be provided by Contractor shall be provided in a manner consistent with the professional standards applicable to such services. The sole interest of the County is to ensure that the services shall be rendered and performed in a competent, efficient, and satisfactory manner. Contractor shall be fully responsible for payment of all taxes due to the State of California or the Federal government, which would be withheld from compensation of Contractor, if Contractor were a County employee. County shall not be liable for deductions for any amount for any purpose from Contractor's compensation. Contractor shall not be eligible for coverage under County's Workers Compensation Insurance Plan nor shall Contractor be eligible for any other County benefit.

10. INDEMNIFICATION

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

Contractor shall defend and indemnify Tehama County for any recoupment of funding resulting from periodic audit by the State of California, or United States of America and arising from Contractor's negligent acts, willful acts, or errors or omissions or such acts of Contractor's subcontractors, any person employed under Contractor, or under any subcontractor. Should County become subject to such recoupment Contractor shall reimburse County for recouped

funds in proportion to Contractor's share of audit exceptions to the total audit exceptions charged against County.

11. INSURANCE

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

12. PREVAILING WAGE

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

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

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

13. NON-DISCRIMINATION

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

14. GREEN PROCUREMENT POLICY

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

15. COMPLIANCE WITH LAWS AND REGULATIONS

All services to be performed by Contractor under 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:

If to County:	Tehama County Health Services Agency Attn: Executive Director P.O. Box 400 Red Bluff, CA 96080 (530) 527-8491
If to Contractor:	Community Behavioral Health Attn: Director of Telehealth Services 457 Knollcrest Drive Redding, CA 96002 (530)392-4399

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

19. COUNTY PLACEMENT INFORMATION

Placement Address:	1860 Walnut Street or 1850 Walnut Street
Mailing Address:	Post Office Box 400 Red Bluff, CA 96080
Contact Person:	Mental Health Director
Placement Telephone:	(530) 527-5631

20. NON-EXCLUSIVE AGREEMENT

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

21. STANDARDS OF THE PROFESSION

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

22. LICENSING OR ACCREDITATION

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

23. RESOLUTION OF AMBIGUITIES

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

24. NO THIRD-PARTY BENEFICIARIES

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

25. HAZARDOUS MATERIALS

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

26. HARASSMENT

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

27. CLINICAL RECORDS

Contractor shall maintain adequate records. Patient records must comply with all appropriate State and Federal requirements. Individual records shall contain intake information, interviews, and progress notes. Program records shall contain detail adequate for the evaluation of the service. Contractor agrees that its inability to produce records adequate for evaluation of the service shall constitute ground for audit exception and denial of Contractor's claim for payment for those services. Contractor shall provide monthly reports to the County in conformance with the Client and Service Information (CSI) System as prescribed by the State Department of Mental Health.

If Contractor maintains an Electronic Health Record (EHR) with Protected Health Information (PHI), and an individual request a copy of such information in an electronic format, Contractor shall provide such information in an electronic format to enable the County to fulfill its obligations under the HITECH Act, including but not limited to, 42 U.S.C. Section 17935(e) and the HIPAA regulations.

28. MONITORING

Contractor agrees to extend to the Mental Health Director or designees, the right to review and monitor all records, programs, or procedures, at any time in regard to clients, as well as the overall operation of Contractor's program in order to ensure compliance with the terms and conditions of this agreement.

29. INDEPENDENT CONTRACTORS

The relationship between Contractor and County, Contractor and temporary personnel providing services under this agreement, and between temporary personnel providing services under this agreement and County, are each that of an independent contractor providing services. As such, County does not involve itself in the practice of medicine, nor have any responsibility for the medical acts of temporary personnel providing services under this agreement.

30. QUALIFICATIONS AND PERFORMANCE OF TEMPORARY PERSONNEL

The following qualifications and criteria must be met by the temporary personnel referred by Contractor under this agreement:

a) Each temporary personnel shall carry a copy of their current license/certification with them while working at County and shall present a copy of the license/certification upon request.

b) Each temporary personnel shall have at lease one (1) year of full-time experience.

c) Each temporary personnel shall be in good physical condition.

d) Each temporary personnel shall possess a current CPR card.

e) Each temporary personnel must be generally acquainted with County's fire procedures.

f) Each temporary personnel will possess and wear a photographic identification supplied by Contractor.

g) Each temporary personnel must be able to speak, write and read the English language.

h) Each temporary personnel must be properly attired.

i) Each temporary personnel must sign in and out on daily time sheets provided by Contractor and maintained by County.

County, in its sole discretion, may limit the areas where temporary personnel work. Each temporary personnel assigned by Contractor to County will work in the area requested by County, subject to their qualifications. Temporary personnel initially requested for a particular area may be reassigned to other areas by County after arriving at County or during their shift subject to County's discretion.

Any temporary personnel assigned by Contractor who does not possess a current, valid license or certification issued by the State of California, or who is physically incapable of performing his or her duties at County shall be removed from the placement, and County shall not be required to pay Contractor for that temporary personnel.

If County, in its sole discretion, finds the performance of any temporary personnel providing temporary nursing services under this Agreement to be unacceptable for reasons of professional competence, personal conduct or refusal of an appropriate assignment, it shall give notice to Contractor and may then remove temporary personnel from the placement. Contractor may

either replace such temporary personnel in a timely manner with another temporary personnel approved by County or may terminate this Agreement immediately by giving notice of such termination to County. Fees for such temporary personnel shall be limited to the hours actually worked, and County shall have no further fee obligation with respect to discharged temporary personnel. County agrees to provide Contractor with a written report setting forth the problems encountered with such discharged temporary personnel.

31. DELAY

Neither party shall be liable in damages for any delay or default in performing its respective obligations under this Agreement if such delay or default is caused by conditions beyond its control, including, but not limited to, acts of God, governmental restrictions, strikes, fires, floods, or work stoppages. So long as any such delay or default continues, the party affected by the conditions beyond its control shall keep the other party fully informed concerning the matters causing the delay or default and the prospects of their ending.

32. CULTURAL COMPETENCY

Contractor shall ensure that services delivered under the terms of this agreement reflect a comprehensive range of age appropriate, cost effective, high quality intervention strategies directed so as to promote wellness, avert crises, and maintain beneficiaries within their own communities. Contractor shall make every effort to deliver services which are culturally sensitive and culturally competent and which operationalize the following values:

a) Services should be delivered in the client's primary language or language of choice since language is the primary "carrier of culture,"

b) Services should encourage the active participation of individuals in their own care, protect their confidentiality at all times, and recognize the rights of all individuals regardless of race, ethnicity, cultural background, disability or personal characteristics,

c) Service delivery staff should reflect the racial, ethnic, and cultural diversity of the population being served,

d) Certain culturally sanctioned behaviors, values, or attitudes of individuals legitimately may conflict with "mainstream values" without indicating psychopathology or moral deviance,

e) Service delivery systems should reflect cultural diversity in methods of service delivery as well as policy,

f) The organization should instill values in staff which encourage them to confront racially or culturally biased behavior in themselves and others and which encourage them to increase their sensitivity and acceptance of culturally based differences.

g) Contractor's staff shall receive cultural competency training and Contractor shall provide evidence of such training to County upon request.

33. CODE OF CONDUCT

Contractor shall comply with the Code of Conduct. Tehama County Health Services Agency, ("TCHSA") maintains high ethical standards and is committed to complying with all applicable statutes, regulations, and guidelines. TCHSA and each of its employees and Contractor shall follow an established Code of Conduct.

PURPOSE

The purpose of the TCHSA Code of Conduct is to ensure that all TCHSA employees and Contractor are committed to conducting their activities in accordance with the highest levels of ethics and in compliance with all applicable State and Federal statutes, regulations, and guidelines. The Code of Conduct also serves to demonstrate TCHSA's dedication to providing quality care to its patients.

CODE OF CONDUCT – General Statement

- The Code of Conduct is intended to provide TCHSA employees and Contractor with general guidelines to enable them to conduct the business of TCHSA in an ethical and legal manner;
- Every TCHSA employee and Contractor is expected to uphold the Code of Conduct;
- Failure to comply with the Code of Conduct or failure to report non-compliance may subject the TCHSA employee or Contractor to disciplinary action, up to or including termination of employment or contracted status.
- Shall perform their duties in good faith and to the best of their ability.
- Shall comply with all statutes, regulations, and guidelines applicable to Federal health care programs, and with TCHSA's own policies and procedures.

- Shall refrain from any illegal conduct. When an employee or Contractor is uncertain of the meaning or application of a statute, regulation, or guideline, or the legality of a certain practice or activity, he or she shall seek guidance from his or her immediate Supervisor, Division Director, or the Quality Assurance Manager, or the Compliance Auditor.
- Shall not obtain any improper personal benefit by virtue of their employment or contractual relationship with TCHSA;
- Shall notify their Supervisor, Division Director, or Agency Executive Director immediately upon receipt (at work or at home) of any inquiry, subpoena, or other agency or governmental request for information regarding TCHSA;
- Shall not destroy or alter TCHSA information or documents in anticipation of, or in response to, a request for documents by any applicable governmental agency or from a court of competent jurisdiction;
- Shall not engage in any practice intended to unlawfully obtain favorable treatment or business from any entity, physician, patient, resident, vendor, or any other person or entity in a position to provide such treatment or business;
- Shall not accept any gift of more than nominal value or any hospitality or entertainment, which because of its source or value, might influence the employee's or Contractor's independent judgment in transactions involving TCHSA;
- Shall disclose to their Division Director any financial interest, official position, ownership interest, or any other relationship that they (or a member of their immediate family) has with TCHSA vendors or Contractor;
- Shall not participate in any false billing of patients, governmental entities, or any other party;
- Shall not participate in preparation of any false cost report or other type of report submitted to the government;
- Shall not pay or arrange for TCHSA to pay any person or entity for the referral of patients to TCHSA, and shall not accept any payment or arrangement for TCHSA to accept any payment for referrals from TCHSA:
- Shall not use confidential TCHSA information for their own personal benefit or for the benefit of any other person or entity while employed at or under contract to TCHSA, or at any time thereafter;

- Shall not disclose confidential medical information pertaining to TCHSA's patients or clients without the express written consent of the patients or clients or pursuant to court order and in accordance with the applicable law and TCHSA applicable policies and procedures;
- Shall promptly report to the Quality Assurance Manager any and all violations or suspected violations of the Code of Conduct;
- Shall promptly report to the Quality Assurance Manager any and all violations or suspected violations of any statute, regulation, or guideline applicable to Federal health care programs or violations of TCHSA's own policies and procedures;
- Shall not engage in or tolerate retaliation against employees or Contractor's employees who report or suspect wrongdoing.

34. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

The parties acknowledge that the performance of Contractor's obligations under this contract does not involve the use or disclosure of individually identifiable health information. Contractor shall not receive individually identifiable health information from the County, nor create or receive individually identifiable health information on County's behalf. Consequently, the parties hereby agree that Contractor is not a "business associate" of County for purposes of the Health Insurance Portability and Accountability Act of 1996 and implementing regulations (HIPAA).

35. STATUS OF TEMPORARY PERSONNEL

Temporary personnel provided to County by Contractor shall not be considered employees or agents of County. Contractor shall assume sole and exclusive responsibility for the payment of wages to temporary personnel. Contractor shall also be responsible for withholding federal and state taxes and unemployment insurance, maintaining workers compensation coverage in an amount and under such terms as required by California law, and performing all other employer obligations required by law or by contract for such temporary personnel.

36. TELECOMMUNICATIONS FOR ASSESSMENTS OF CLIENTS

Contractor will utilize "VSee" software platform tool or other platform or software approved byCounty at the request of the County to facilitate assessments of clients.

37. TRAFFICKING VICTIMS PROTECTION ACT OF 2000

Contractor and its Subcontractors that provide services covered by this Contract shall comply with Section 106(g) of the Trafficking Victims Protection Act of 2000 as amended (22 U.S.C. 7104)."

38. BYRD ANTI-LOBBYING AMENDMENT (31 USC 1352)

Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Contractor shall also disclose to DHCS any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

39. HATCH ACT

County agrees to comply with the provisions of the Hatch Act (USC, Title 5, Part III, Subpart F., Chapter 73, Subchapter III), which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

40. 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.

41. EXHIBITS

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

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

COUNTY OF TEHAMA

Date: 6/2/2026

Michelle Schmidt, Interim Executive Director

COMMUNITY BEHAVIORAL HEALTH

Date: 06/10/2026

Ornella Addonizio
Ornella Addonizio (Jun 10, 2026 12:24:13 PDT)

Dr. Ornella Addonizio, CEO

Contractor Number

Vendor Number

Budget Account Number

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

Exhibit A

INSURANCE REQUIREMENTS FOR CONTRACTOR

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

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

Automobile Liability

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

Workers' Compensation

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

Professional Liability (Contractor/Professional services standard agreement only)

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

coverage is written on a claims-made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

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

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

Endorsements: Additional Insureds

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

The certificate holder shall be "County of Tehama."

Deductibles and Self-Insured Retentions

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

Primary Insurance Coverage

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

Coverage Cancellation

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

Acceptability of Insurers

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

Subcontractors

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

Material Breach

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

Policy Obligations

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

Verification of Coverage

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

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

Exhibit B

457 Knollcrest Drive • Redding, CA 96002 • Phone: (530) 392-4399 • Fax: (530) 903-4226
https://www.cbh.us/

Scope of Services for Face-to-Face and Tele-Medicine

Community Behavioral Health (CBH) offers Face-to-Face and Tele-Medicine Services ranging from adolescent to geriatric, by LMFTs, AMFTs, LCSWs and ACSW. English and Spanish speaking available, with additional languages upon request. Experience treating Mild-Moderate, Moderate-Severe, Inpatient, Indian Health Services, Assessments, EMDR, Brain-Spotting, Mood-Disorders, Trauma and Stressor related Disorders, Neuro- Developmental Disorders, Schizophrenia, Anxiety, Depression, Eating Disorders, Substance-Related Disorders, Suboxone Treatment, etc. In addition, Administration and Behavioral Health support staff are available Monday-Friday.

Rate for Face-to-Face and Tele-Medicine Services

These rates are calculated at 63% of calAIM billable services.

Therapy

- $289.60 per hour (5.5 hours billed every day worked)
- Includes associates and licensed clinicians

Medication Management

- MD $1298.24 per hour (4.5 hours billed every day worked)
- PA $582.25 per hour (5.5 hours billed every day worked)
- NP $645.58 per hour (5.5 hours billed every day worked)

Non-Medication Support Services (Chart reviews and concurring opinions for LPS)

- MD $175 per hour

Support Staff

- RN $451.98 per hour (5.5 hours billed every day worked)
- LVN $237.43 per hour (5.5 hours billed every day worked)
- Other qualified staff (such as Medical Assistant) $217.87 per hour

Exhibit C

COMPLIANCE AND PROGRAM INTEGRITY

Evidence of Contractual Compliance

Contractor shall document evidence of compliance with all contractual provisions and provide to County upon request.

Exclusions Checks

Consistent with the requirements of 42 Code of Federal Regulations, (C.F.R.) part 455.436, Contractor shall confirm the identity and determine the exclusion status of all providers (employees and subcontractors), as well as any person with an ownership or control interest, or who is an agent or managing employee of Contractor through monthly checks of Federal and State databases. The databases to be included are:

A. The Social Security Administration's Death Master File
B. The National Plan and Provider Enumeration System (NPPES)
C. The Office of Inspector General's List of Excluded Individuals/Entities (LEIE)
D. The System for Award Management (SAM)
E. The California Department of Health Care Services (DHCS) Medi-Cal Suspended and Ineligible Provider List (S & I List)

Contractor shall retain evidence of monthly checks and provide to County upon request. If the Contractor finds a party that is excluded, Contractor shall notify the County within one (1) business day. Contractor shall not permit an excluded provider to render services to a County client.

Ownership Disclosure

Pursuant to the requirements of 42 C.F.R. § 455.104, Contractor must make disclosures regarding any person (individual or corporation) who has an ownership or control interest in the Contractor, whether the person (individual or corporation) is related to another person with an ownership or control interest in the Contractor as a spouse, parent, child, or sibling, or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child or sibling.

The term "person with an ownership or control interest" means, with respect to the Contractor, a person who:

A. Has directly or indirectly an ownership of five percent (5%) or more in the Contractor; or
B. Is the owner of a whole or part interest in any mortgage, deed of trust, note, or other obligation secured in whole (or in part) by the Contractor or any property of or assets thereof, which whole or part interest is equal to or exceeds five percent (5%) of the total property and assets or the entity; or

C. Is an officer or director of the Contractor if the Contractor is organized as a corporation; or
D. Is a partner in the Contractor, if the Contractor is organized as a partnership

Contractor will provide County the following disclosures prior to the execution of this contract (and annually thereafter), prior to its extension or renewal (and annually thereafter), and within thirty five (35) days after any change in Contractor ownership:

A. The name and address of any person (individual or corporation) with an ownership or control interest in the Contractor. The address for corporate entities shall include, as applicable, a primary business address, every business location, and a P.O. Box address;
B. Date of birth and Social Security Number (in the case of an individual);
C. Other tax identification number [in the case of a corporation with an ownership or control interest in the Contractor or in any subcontractor in which the Contractor has a five percent (5%) or more interest];
D. Whether the person (individual or corporation) with an ownership or control interest in the Contractor is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling; or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling;
E. The name of any other disclosing entity in which the Contractor has an ownership or control interest. Other disclosing entity means any other Medicaid disclosing entity and any entity that does not participate in Medicaid, but is required to disclose certain ownership and control information because of participation in any of the programs established under title V, XVIII, or XX of the Act. This includes:
    (1) Any hospital, skilled nursing facility, home health agency, independent clinical laboratory, renal disease facility, rural health clinic, or health maintenance organization that participates in Medicare (title XVIII);
    (2) Any Medicare intermediary or carrier; and
    (3) Any entity (other than an individual practitioner or group of practitioners) that furnishes, or arranges for the furnishing of, health-related services for which it claims payment under any plan or program established under title V or title XX of the Act.
    (4) The name, address, date of birth, and Social Security Number of any managing employee of the managed care entity.

Business Transactions Disclosure

Contractor must submit disclosures and updated disclosures to County regarding certain business transactions within thirty five (35) days, upon request. The following must be disclosed:

A. The ownership of any subcontractor with whom Contractor had business transactions totaling more than $25,000 during the 12-month period ending on the date of request; and
B. Any significant business transactions between Contractor and any wholly owned supplier, or between Contractor and any subcontractor, during the 5-year period ending on the date of request.

Persons Convicted of Crimes Disclosure

Contractor shall submit the following disclosures to County regarding Contractor's management prior to execution of this contract and at any time upon County request:

(A) The identity of any person who is a managing employee of Contractor who has been convicted of a crime related to federal health care programs. [42 C.F.R. § 455.106(a)(1), (2).]

(B) The identity of any person who is an agent of Contractor who has been convicted of a crime related to federal health care programs. (42 C.F.R. § 455.106(a)(1), (2).) For this purpose, the word "agent" has the meaning described in 42 C.F.R. § 455.101.

Criminal Background Checks

Contractor must require providers (employees and contracted) to consent to criminal background checks including livescans pursuant to 42 C.F.R. 455.434(a). Upon DHCS' determination that Contractor or a person with a five percent (5%) or more direct or indirect ownership interest in Contractor meets DHCS' criteria for criminal background checks as a high risk to the Medicaid program, Contractor's providers (employees and contracted) must submit livescans pursuant to 42 C.F.R. 455.434(b)(1).

Exhibit C is three pages

E-Contract Review
Approval as to Form

Department Name: Health Services Agency

Vendor Name: Community Behavioral Health

Contract Description: For the purpose of locating and arranging for locum tenens to provide behavioral health therapy or medical services

APPROVED AS TO FORM:

Date: 06/23/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1247 **Agenda Date:** 7/21/2026 **Agenda #:** 14.

HEALTH SERVICES AGENCY / CLINIC

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Hanes Flooring Inc. for the purpose of repairing and replacing flooring at the Tehama County Medical Clinic, with the maximum compensation not to exceed $69,870, effective upon signing and shall terminate upon project completion *(Subject to receipt of required insurance documentation)*

Financial Impact:
Costs associated with this Agreement will be paid for from the Partnership HealthPlan of CA Access Grant. No General Fund dollars will be used.

Background Information:
This Agreement will allow for much-needed flooring repairs and renovations to be done in the east wing of the Tehama County Medical Clinic with the goal to expand services offered to clients at the Clinic.

AGREEMENT
BETWEEN
THE COUNTY OF TEHAMA
AND
HANES FLOOR INCORPORATED

This agreement is entered into between the County of Tehama, through its Health Services Agency, ("County") and Hanes Floor Incorporated ("Contractor") for the purpose of preparing existing floor tile to be laid over, removal of existing carpet, furnish & install hardwood underlayment, and furnish & install a new topset rubber cove base in the Outpatient Medical Clinic, located at 1850 Walnut St, Building E., Red Bluff, CA.

1. RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall deliver services as detailed in the bid, attached and incorporated hereto as Exhibit B.

2. RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement. If the new materials cannot be matched to the existing materials, the new materials are subject to the approval of the Health Services Agency Executive Director.

3. COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit B, after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall not exceed $69,870.00. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that

exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

4. BILLING AND PAYMENT

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

5. TERM OF AGREEMENT

This agreement shall commence on the date of signing and shall terminate upon project completion, 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 Health Services Agency Executive Director.

7. ENTIRE AGREEMENT; MODIFICATION

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be

entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

8. NONASSIGNMENT OF AGREEMENT

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

9. EMPLOYMENT STATUS

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

10. INDEMNIFICATION

Contractor shall defend, hold harmless, and indemnify Tehama County, its elected officials, officers, employees, agents, and volunteers against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees of County), damages, judgments, or decrees by reason of any person's or persons' injury, including death, or property (including

property of County) being damaged, arising out of contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, whether by negligence or otherwise. Contractor shall, at its own expense, defend any suit or action founded upon a claim of the foregoing. Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

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 by first-class mail to the following addresses:

If to County:	Tehama County Health Services Agency Attn: Executive Director PO Box 400 Red Bluff, CA 96080 (530) 527-8491
If to Contractor:	Hanes Floor Incorporated 2475-A Progress Dr. Redding, CA 96001 (530) 221-6544

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. CONFIDENTIALITY

Notwithstanding any other provision of this Agreement, the CONTRACTOR agrees to protect the confidentiality of any and all patient or client information with which the CONTRACTOR may come into incidental contact in the process of performing its contracted services. The CONTRACTOR shall not retain, copy, use, or disclose this information in any manner for any purpose. Violation of the confidentiality of patient or client information may, at the option of the COUNTY, be considered a material breach of this Agreement.

28. EXHIBITS

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

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

COUNTY OF TEHAMA

Date: 7/1/2026

Michelle D. Schmidt, Interim Executive Director

HANES FLOOW INCORPORATED

Date: 6·29·2026

Mark Todd, Owner

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.

Exhibit B

Hanes Floor Incorporated

2475-A Progress Drive
Redding, CA 96001
(530) 221-6544
(530) 221-6547 (fax)
hanesfloor@hanesfloor.com
California Contractor's Number: 232505

BID

Tehama County	
ATTENTION: Laura Fierce	DATE: June 8, 2026
PROJECT: Tehama County Health	
ESTIMATOR: Mark Todd	DIR # 1000002315

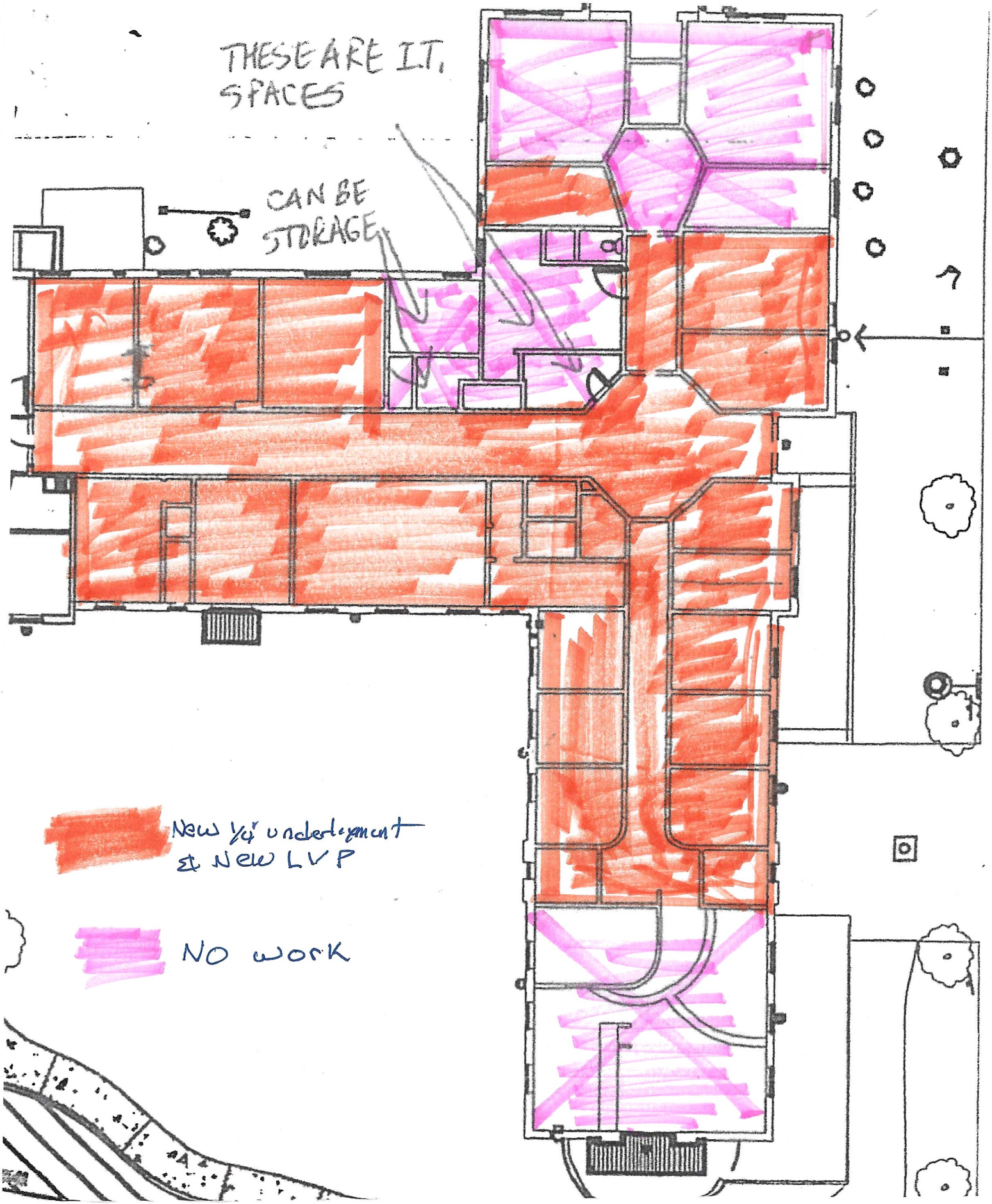
Prevailing Wage Rate

See attached plan shaded in Orange for limit of work.
Prepare existing floor tile to be laid over. Furnish and install Woodstock Supplies 5.2mm underlayment. Furnish and install Shaw Indwell II 20 mil LVP and new 4" topset rubber cove base. Bid includes removal of existing rooms with carpet. Bid does not include cutting doors if required.

$ 69,870.00

Work to be performed during regular business hours.

The above is installed complete, tax included. Hanes Floor Incorporated will not agree to be bound by any labor contracts you may have with trade unions. This quotation is subject to change without notice due to unprecedented inflation. Building heat, electrical power, and water, if required, will be furnished by others.


THESE ARE IT. SPACES
CAN BE STORAGE
New ¼" underlayment & NEW LVP
NO work

E-Contract Review
Approval as to Form

Department Name: Health Services Agency

Vendor Name: Hanes Floor, Inc.

Contract Description: For the purpose of carpet removal and hardwood installation in the medical clinic

APPROVED AS TO FORM:

Date: 06/24/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1286 **Agenda Date:** 7/21/2026 **Agenda #:** 15.

COMMITTEES & COMMISSIONS

Requested Action(s)
a) RED BLUFF CEMETERY DISTRICT - Two (2) four-year appointments for Chris Carey and Carole May as Trustees of the District, with said new terms expiring 8/31/30 (Interested persons: Chris Carey and Carole May)
Financial Impact:
None.

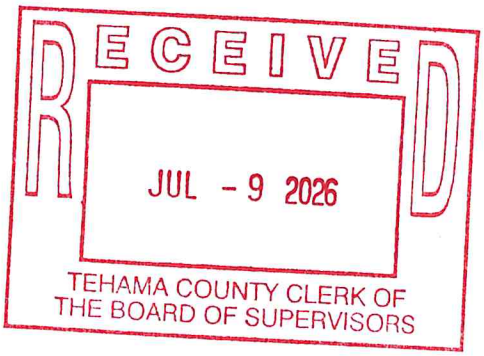
Background Information:
The Red Bluff Cemetery District has five members, serving for four-year terms.

Red Bluff Cemetery District

Oak Hill Saint Mary's Lowrey
BOARD OF TRUSTEES
Barbara Thomas Chris Carey Carole May
Bonnie Pettey Valerie Trautt

P.O. Box 546, Red Bluff, CA 96080
Telephone/Fax (530) 527-4417
Email: redbluffcemeterydistrict@yahoo.com

July 8th, 2026



Board of Supervisors
Tehama County
P.O. Box 250
Red Bluff, CA 96080

RE: Term of Office for Trustee Carole May

Honorable Board of Supervisors,

The term of office for Trustee Carole May for the Red Bluff Cemetery District will expire on August 31, 2026.

Mrs. May has expressed the desire to continue in the role as Trustee of the Red Bluff Cemetery District.

This letter is to request that Mrs. May be reappointed as Trustees of the Red Bluff Cemetery District for another four year term.

Sincerely,

Leland Owens

Leland Owens
Manager
Red Bluff Cemetery District

Red Bluff Cemetery District

Oak Hill Saint Mary's Lowrey
BOARD OF TRUSTEES
Barbara Thomas Chris Carey Carole May
Bonnie Pettey Valerie Trautt

P.O. Box 546, Red Bluff, CA 96080
Telephone/Fax (530) 527-4417
Email: redbluffcemeterydistrict@yahoo.com

RECEIVED
JUL - 9 2026
TEHAMA COUNTY CLERK OF
THE BOARD OF SUPERVISORS

July 8th, 2026

Board of Supervisors
Tehama County
P.O. Box 250
Red Bluff, CA 96080

RE: Term of Office for Trustee Chris Carey

Honorable Board of Supervisors,

The term of office for Trustee Chris Carey for the Red Bluff Cemetery District will expire on August 31, 2026.

Mr. Carey has expressed the desire to continue in the role as Trustee of the Red Bluff Cemetery District.

This letter is to request that Mr. Carey be reappointed as Trustees of the Red Bluff Cemetery District for another four year term.

Sincerely,

Leland Owens

Leland Owens
Manager
Red Bluff Cemetery District

Tehama County

Agenda Request Form

File #: 26-1249 **Agenda Date:** 7/21/2026 **Agenda #:** 16.

APPROVAL OF MINUTES

Requested Action(s)
a) Waive the reading and approve the minutes of the regular meetings held:

1) 6/9/26
2) 6/16/26
3) 6/23/26
4) 6/30/26
5) 7/7/26

Financial Impact:
None

Background Information:
None

Tehama County
Tuesday, June 9, 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

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

Vice Chair Jones 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

PUBLIC COMMENT

A resident read a Bible passage.

A resident spoke about implementing policy changes regarding the Mental Health Department.

A resident spoke about sand filters.

A resident presented legal documentation regarding a personal case.

A resident spoke about errors, falsehood, and said a prayer.

A resident spoke about Sun Bright Recovery Center, a new non-profit in the area for substance abuse recovery. A silent auction fundraiser at the Center will be held on Saturday, June 27th from 5-8pm.

A resident presented a notice they received in the mail regarding wells.

A resident spoke about a future cell tower site in Paskenta.

A resident commented about the well water fees and communication with the Groundwater Office.

A resident spoke about a previous Board member and commented on cell tower sites.

ANNOUNCEMENT OF AGENDA CORRECTIONS

Item #28 was pulled by the Department.

Addendum to Closed Session, which added Closed Session Items #1 - 4.

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

21. CLOSED SESSION **26-0781**
a) PERSONNEL / PUBLIC EMPLOYEE APPOINTMENT OR EMPLOYMENT
(Government Code Section 54957)
Title: Interim Executive Director, Health Services Agency
Reportable Action: Appoint Michelle Schmidt as Interim Executive Director, Health Services Agency.

22. CLOSED SESSION **26-0782**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association
Reportable Action: Information received. No reportable action.

23. CLOSED SESSION **26-0784**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriffs Association
Reportable Action: Information received. No reportable action.

24. CLOSED SESSION **26-0786**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39
Reportable Action: Information received. No reportable action.

ADDENDUM
1. CLOSED SESSION **26-0811**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Tehama County Peace Officers Association
Reportable Action: Information received. No reportable action.

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Personnel Procedures & Guidelines Ad Hoc Committee (Burroughs, Walker)- Supervisor Hansen attended the meeting on 6/8/26 in place of Chair Walker.

City of Red Bluff/Tehama County Ad hoc Committee (Walker, Burroughs)- No report.

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Hansen- Solid Waste Meeting, RCRC Board Meeting, Personnel Meeting

Supervisor Zane- Solid Waste Meeting, Commission on Aging Meeting

Vice Chair Jones- CSAC Dinner, Board of Governors for NorTec, Dairyville Community Club Scholarship Giveaway, Juvenile Hall Graduation, Social Services Transportation Advisory Committee Meeting

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Social Services Director Bekkie Emery presented a flyer about a fundraiser for Meals on Wheels.

County Librarian Alicia Meyer updated the Board on the first day of the 'Lunch at the Library Program'.

Clerk/Recorder Sean Houghtby gave an update on preliminary results from the June 2, 2026 Election, and announced when the results will be certified.

Health Services Agency Interim Executive Director Michelle Schmidt announced an upcoming Civilian Staff Training on June 29th from 8:30-4:30 in the Board Chambers.

Ag Commissioner Tom Moss gave an update on the Glassy Wing Sharpshooter outbreak. The Department also held interviews for the Wildlife Specialist position.

Interim Public Works Director Tom Provine announced that Item #30, the Newville Bridge Reopening Ordinance, will be pulled, as a 4/5's vote is required. Mr. Provine then introduced Lassen National Park Forest Supervisor Rick Hopson, from Lassen National Park Forestry. Mr. Hopson gave updates on post fire recovery.

PLEASE NOTE:

All of the following items were continued to the next regular Board of Supervisors meeting, as only three Supervisors were present, and a 4/5's vote is required for their consideration.

Consent Items: 7, 8, 10, 13, 14, 16, 17, 19, 20, 21
Regular Items: 30b(3), 37, 38, 40, 41, 42

CONSENT AGENDA

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

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

1. GENERAL WARRANT REGISTER - 5/03/26 - 5/23/26 **26-0882**

2. AUDITOR'S CLAIMS **26-0842**

a) Court Operations, 2017-53230, Kent Caruso, Ph. D, $1,500.00

3. SOCIAL SERVICES / DISTRICT ATTORNEY **26-0816**

a) AGREEMENT - Request approval and authorization for the Director and the District Attorney to sign the Interagency Memorandum of Understanding for the purpose of providing security personnel in the Red Bluff Social Services office for the amounts set forth in Exhibit "D", with maximum compensation not to exceed $130,040, effective 7/1/26 and shall terminate 6/30/27

Enactment No: MISC. AGR 2026-121

4. SOCIAL SERVICES / PERSONNEL **26-0819**

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as Eligibility Specialist I, Range 17, Step B, effective 06/10/26 or upon successful completion of all pre-employment requirements

5. SOCIAL SERVICES **26-0757**

a) AGREEMENT - Request approval and authorization for the Social Services Director or Designee to sign the Agreement with Shasta County Office of Education for the provision of a Child Care Navigator, Trauma-Informed Care Training Services, and Temporary Emergency Child Care for Foster Caregivers, with maximum compensation not to exceed $196,698, effective 7/1/26 and shall terminate 6/30/27

Enactment No: MISC. AGR 2026-122

6. SOCIAL SERVICES **26-0812**

a) AGREEMENT - Request approval and authorization for the Social Services Director or Designee to sign the Agreement with SolutionsWest for the provision of temporary Medi-Cal support services with a maximum compensation not to exceed $250,000, effective from 7/1/26 through 6/30/27

Enactment No: MISC. AGR 2026-123

~~**7. SOCIAL SERVICES** **26-0910**~~

~~a) TRANSFER OF FUNDS: Social Services, B-82 - from Salary & Wages (5013-51010) $219,177, to Group Insurance (5013-51030) $213,000, Standby (5013-5101014) $6,177; and from Professional/Special Services (5013-532300) $115,000, to Special Department Expense (5013-53280) $115,000 **(Requires a 4/5's vote)**~~

~~**8. COMMUNITY ACTION AGENCY / MEALS ON WHEELS** **26-0865**~~

~~a) TRANSFER OF FUNDS: B-76, From Meals on Wheels, To Unanticipated Revenue Federal Title III Grants (5063-450727) $14,852; To Professional and Special Services (5063-53230) $14,852 **(Requires a 4/5's vote)**~~

9. COMMUNITY ACTION AGENCY **26-0829**

a) AGREEMENT - Request approval and authorization for the Chief Administrator to sign the Agreement for the use of Real Property between the City of Red Bluff and the County of Tehama for use of the Community Center for the Meals on Wheels Program, with maximum compensation not to exceed the amount of $150 per month, effective 7/1/26 through 6/30/29

Enactment No: MISC. AGR 2026-124

~~**10. CHILD SUPPORT SERVICES 26-0849**~~

~~a) TRANSFER OF FUNDS: CHILD SUPPORT SERVICES, B-73 - From Salary & Wages (5015-51010) to Pay In Lieu/Misc Payouts (5015-51015), $1,000 **(Requires a 4/5's vote)**~~

11. CHILD SUPPORT SERVICES 26-0891

a) AGREEMENT -Request approval and authorization for the Chairman to sign the Memorandum Of Understanding with Butte County Department of Child Support Services for Call Center Services, effective 7/1/2026 through 6/30/29

Enactment No: MISC. AGR 2026-125

12. PROBATION 26-0827

a) AGREEMENT - Request approval for the Chairman to sign the Agreement with Shasta-Tehama-Trinity Joint Community College for the purpose of providing the STEP-UP program in an amount not to exceed $35,000, effective 7/1/26 and shall terminate on 6/30/27

Enactment No: MISC. AGR 2026-126

~~**13. PROBATION 26-0845**~~

~~a) TRANSFER OF FUNDS: PROBATION, B-72 - from CalAIM (2036-4505724), to Contingency (2002-59000), $20,717.16; and From Contingency (2002-59000) to Professional/Special Services (2036-53230), $20,717.16 **(Requires a 4/5's vote**)~~

~~**14. DEPARTMENT OF AGRICULTURE/DIVISION OF ANIMAL SERVICES 26-0878**~~

~~a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-81 - From Other Government Agencies (2078-450740), $8,765 to Contingency (1109-59000), $8,765: and From Contingency (1109-59000) to Professional Services (2078-53230), $8,765 **(Requires a 4/5's vote)**~~

15. TREASURER/TAX COLLECTOR 26-0745

a) Request acceptance and approval of the Verified Application of Discharge of Accountability for certain unsecured property taxes

~~**16. PUBLIC WORKS 26-0753**~~

~~a) TRANSFER OF FUNDS: PUBLIC WORKS, B-79 - From Road Fund Special Department Expense (3011-53280) to Special Department Equipment (3011-57608), totaling $3,804.00 **(Requires a 4/5's vote)**~~

~~**17. PUBLIC WORKS 26-0867**~~

~~a) TRANSFER OF FUNDS: PUBLIC WORKS, B-80 - From Road Fund Special Department Expense (3011-53280) to Special Department Equipment (3011-57608), totaling $5,506.77 **(Requires a 4/5's vote)**~~

18. SHERIFF'S OFFICE 26-0755

a) AGREEMENT - Request ratification and authorization for the Chair and Sheriff to sign Amendment No. 6 to Misc. Agree 2019-123 and as amended by Misc. Agree 2022 -130, 2022-201, 2023-105, 2024-274, and 2025-202 with Inmate Calling Solutions, LLC dba ICSolutions, thereby extending the term effective 5/8/26 and shall terminate 11/6/26

Enactment No: MISC. AGR 2026-127

~~**19. SHERIFF'S OFFICE** **26-0802**~~

~~a) TRANSFER OF FUNDS: SHERIFF, B-70 - From Other Court Fines (2027-430210), $4,378.00 and from Other Court Fines (2032-430210), $4,540.00; to Contingency (2002-59000), $8,918.00; and From Contingency (2002-59000), $8,918.00 to Maintenance of Equipment (2027-53170), $4,378.00 and to Maintenance of Equipment (2032-53170), $4,540.00 **(Requires a 4/5's vote)**~~

~~**20. SHERIFF'S OFFICE** **26-0831**~~

~~a) TRANSFER OF FUNDS: SHERIFF, B-71 - From CALAIM (2032-4505723), to Contingency (2002-59000), $13,192.50; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), $13,192.50 **(Requires a 4/5's vote)**~~

~~**21. SHERIFF'S OFFICE** **26-0839**~~

~~a) TRANSFER OF FUNDS: SHERIFF, B-74 - From CALAIM (2032-4505723), to Contingency (2002-59000), $1,619.19; and From Contingency (2002-59000) to Overtime Compensation (2032-51012), $1,619.19 **(Requires a 4/5's vote)**~~

22. PERSONNEL **26-0916**

a) Request approval and authorization for the Personnel Director to sign the Business Associate Agreement between County of Tehama and Self Insured Services Company dba Benefit Coordinator Corporation (BCC), effective 6/9/26

Enactment No: MISC. AGR 2026-128

23. ADMINISTRATION **26-0794**

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

1) SHERIFF - 2015 Ford Explorer, VIN #1FM5K8AR9FGB41415, County Inventory #30939, Stock #570

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

24. COMMITTEES & COMMISSIONS **26-0875**

a) MANTON JOINT CEMETERY DISTRICT - One (1) appointment to fill the remaining term of John Alger, with said term expiring 12/31/29 (Interested Person: Paul Crabtree)

25. APPROVAL OF MINUTES **26-0936**

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

1) 4/21/26
2) 4/28/26
3) 5/5/26
4) 5/12/26
5) 5/19/26

REGULAR AGENDA

26. BOARD OF SUPERVISORS **26-0873**

a) CERTIFICATES OF RECOGNITION- Request approval of Volunteer Service Awards recognizing the following Volunteers for their years of faithful and dedicated service to the County of Tehama:

TEHAMA COUNTY FIRE DEPARTMENT
1) Ken Johnson, 35 years
2) Dave Doughty, 40 years

Chief Monty Smith recognized Volunteer Firefighter Ken Johnson. Mr. Smith spoke about what an amazing volunteer and friend Mr. Johnson has been for many years.

Mr. Smith then recognized Volunteer Firefighter Dave Doughty. Mr. Smith spoke about how involved he is in his local community.

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

27. DIGNITY HEALTH CONNECTED LIVING - Director Tina Brown **26-0837**

a) Request approval of certificates of recognition by the Board of Supervisors to honor senior volunteers and/or agencies of the AmeriCorps Senior Volunteers Program:

1) Luke Kennedy recognized for 20 years of service with Gleaners Food Bank
2) Corning Senior Center recognized as the RSVP Station of the Year

Dignity Health Connected Living Director Tina Brown spoke about Luke Kennedy and the positive impact he has had on the community. Mrs. Brown also read a short description about the Corning Senior Center and what they do.

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

~~**28. PROBATION - Chief Probation Officer Pam Gonzalez** **26-0883**~~

~~a) AGREEMENT- Request approval and authorization for Chief Probation Officer to sign the Group Home Agreement with Remi Vista, Inc. for the purpose of court-ordered placement of a juvenile in a residential facility in the total amount not to exceed $39,025.68 effective 4/13/2026 through 04/13/2028 *(subject to receipt of required insurance documentation)*~~

29. BUILDING & SAFETY - Building Official Patrick Ewald **26-0756**

a) RESOLUTION - Request adoption of a Resolution changing the office hours for the Tehama County Building Department as listed

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

10:00 A.M.

30. PUBLIC WORKS - Interim Director Tom Provine **26-0909**

a) PUBLIC HEARING - Accept the Newville Bridge Engineering Plans and Speed Limit Determination and hold public hearing to consider establishing speed limit of 25 miles per hour for the Newville Road within 600 feet of North Fork Stoney Creek Bridge (Bridge No. 08C0175), and establishing speed limit of 5 miles per hour on the Bridge, and to further consider designating the Bridge as a one-lane bridge

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

b) URGENCY ORDINANCE - Consider adoption of an Urgency Ordinance Designating the Newville Road at North Fork Stoney Creek Bridge (Bridge No. 08C0175) as a One Lane Bridge, and Establishing the Maximum Speed of 5 Miles Per Hour on the bridge, and establishing a 25 Miles Per Hour within 600 feet of the Bridge

1) Waive the Reading
2) Accept the Introduction of the Urgency Ordinance
~~3) Adopt the Urgency Ordinance~~

Item 30b(3) has been continued to the next regular meeting, as it requires a 4/5's vote.

In response to Supervisor Hansen, Mr. Provine said the removal schedule of the old bridge is yet to be determined.

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

31. DEPARTMENT OF AGRICULTURE - Agricultural Commissioner **26-0670**

Thomas A. Moss

a) AGREEMENT - Request approval and authorization for the Agricultural Commissioner and the Public Works Director to sign the Interagency Memorandum Of Understanding for the purpose of providing noxious weed control for Tehama County Public Works with a maximum compensation not to exceed $35,000, effective 5/1/26 through 6/31/27

RESULT:	APPROVE
MOVER:	Matt Hansen
SECONDER:	Steve Zane
AYES:	Supervisor Hansen, Supervisor Zane, and Vice Chair Jones
ABSENT:	Supervisor Burroughs, and Chairperson Walker
	Enactment No: MISC. AGR 2026-129

b) Request adoption of the finding that this Tehama County Noxious Weed Eradication Program is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15307 and 15308; and authorization for the Agricultural Commissioner to file the Notice of Exemption

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

RECESS 10:23 A.M.

RECONVENE 10:30 A.M.

32. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES - Animal Care Center Manager Christine McClintock **26-0907**

a) Request ratification of the application for the 2026 ASPCA The Rescue Effect Campaign Grant, submitted by the Division of Animal Services on 4/29/26

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

b) AGREEMENT - Request approval and authorization for the Animal Care Center to accept the 2026 ASPCA The Rescue Effect Campaign Grant, in the amount of $10,000, agreeing to the terms outline in the Grant Agreement, effective 5/15/26 through 10/31/26

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, and Vice Chair Jones
ABSENT: Supervisor Burroughs, and Chairperson Walker
Enactment No: MISC. AGR 2026-130

33. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES - Animal Care Center Manager Christine McClintock **26-0912**

a) Request ratification of the application for the 2026 Pet Lover's Spay and Neuter Grant, submitted by the Division of Animal Services on 1/5/26

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

b) AGREEMENT - Request approval and authorization for the Animal Care Center Manager to sign the 2026 Pet Lover's Spay and Neuter Grant Agreement, for a maximum compensation not to exceed $50,000 effective 6/1/26 through 5/31/27

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, and Vice Chair Jones
ABSENT: Supervisor Burroughs, and Chairperson Walker
Enactment No: MISC. AGR 2026-131

34. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES - Animal Care Center Manager Christine McClintock **26-0856**

a) RESOLUTION - Request adoption of a Resolution authorizing modification of hours open to the public for the Department of Agriculture, Division of Animal Services as follows: Saturday, July 4, 2026 - Closed

RESULT: APPROVE
MOVER: Steve Zane
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Zane, and Vice Chair Jones
ABSENT: Supervisor Burroughs, and Chairperson Walker
Enactment No: RES NO. 2026-055

35. SOCIAL SERVICES / PERSONNEL - Director Bekkie F. Emery **26-0884**

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as Eligibility Specialist II, Range 21, Step C, effective 06/10/26 or upon successful completion of all pre-employment requirements

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

36. SOCIAL SERVICES - Director Bekkie F. Emery **26-0800**

a) AGREEMENT - Request approval and authorization for the Social Services Director to sign the Memorandum of Understanding between Partnership Health Plan of California and County of Tehama, to ensure that Medi-Cal beneficiaries enrolled, or eligible to enroll in Partnership Health Plan, who are eligible for and/or are receiving In-Home Supportive Services are able to access and/or receive services in a coordinated manner, effective upon signing and continues for a term of three years or until terminated by either party

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

Enactment No: MISC. AGR 2026-132

37. COMMUNITY ACTION AGENCY / MEALS ON WHEELS - Executive Director Bekkie F. Emery **26-0864**

a) TRANSFER OF FUNDS: Meals on Wheels, B-77 - From Extra Help (5063-51011) to Group Insurance (5063-51030), $2,000 **(Requires a 4/5's vote)**

Motion by Supervisor Hansen to table this item, as it requires a 4/5s vote

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

38. COMMUNITY ACTION AGENCY - Executive Director Bekkie F. Emery **26-0862**

a) TRANSFER OF FUNDS: Community Action Agency, B-78 - From Salary and Benefits (5062-51010) to Extra Help (5062 - 51011), $3,000 **(Requires a 4/5's vote)**

Motion by Supervisor Hansen to table this item, as it requires a 4/5's vote

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

39. SHERIFF / PERSONNEL - Sheriff Dave Kain **26-0915**

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Detective-Investigator (Extra-Help), Range 44, Step 5, upon successful completion of all pre-employment requirements

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane

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

ABSENT: Supervisor Burroughs, and Chairperson Walker

40. SHERIFF'S OFFICE - Sheriff Dave Kain **26-0761**

a) TRANSFER OF FUNDS: SHERIFF, B-67 - From Public Safety (106-301900) to Contingency (2002-59000), $5,820.77; and from Contingency (2002-59000) to Special Department Equipment (2072-57608), $5,820.77 **(Requires a 4/5's vote)**

Motion by Supervisor Hansen to table this item, as it requires a 4/5's vote

RESULT: TABLE
MOVER: Matt Hansen
SECONDER: Steve Zane

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

ABSENT: Supervisor Burroughs, and Chairperson Walker

b) TRANSFER OF FUNDS: B-68 - From Maintenance of Equipment (2072-53170), $2,164.49; Professional/Special Services (2072-53230), $4,000.00; Burial Expense (2072-532302), $1,680.00; Special Department Expense (2072-53280), $13,071.00; Employee Travel/Training (2072-53290) $5,000.00; to Special Department Equipment (2072-57608), $25,915.49 **(Requires a 4/5's vote)**

Motion by Supervisor Hansen to table this item, as it requires a 4/5's vote

RESULT: TABLE
MOVER: Matt Hansen
SECONDER: Steve Zane

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

ABSENT: Supervisor Burroughs, and Chairperson Walker

41. SHERIFF'S OFFICE - Sheriff Dave Kain **26-0764**

a) TRANSFER OF FUNDS: SHERIFF, B-69 - From Federal Asset Seizure (2027-471121) to Contingency (2002-59000), $1,335.82; and from Contingency (2002-59000) to Special Department Expense (2027-53280), $1,355.82 **(Requires a 4/5's vote)**

Motion by Supervisor Hansen to table this item, as it requires a 4/5's vote

RESULT: TABLE
MOVER: Matt Hansen
SECONDER: Steve Zane

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

ABSENT: Supervisor Burroughs, and Chairperson Walker

42. SHERIFF'S OFFICE - Sheriff Dave Kain **26-0859**

a) TRANSFER OF FUNDS: SHERIFF / AVIATION, B-75 - From Federal Asset Seizure (2027-471121) to Contingency (2002-59000), $73,386.13; and from Contingency (2002 -59000) to Professional/Special Services (2027-53230), $23,386.13; Transportation Expense (2027-53291), $50,000 **(Requires a 4/5's vote)**

Motion by Supervisor Hansen to table this item, as it requires a 4/5's vote

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

43. SHERIFF'S OFFICE - Sheriff Dave Kain **26-0833**

a) AGREEMENT - Request approval and authorization for the Chair and the Sheriff to sign Amendment No. 1 with Express Services Inc. DBA Express Employment Professionals (Misc Agree. 2025-174), thereby increasing the maximum compensation payable not to exceed $145,000

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

Enactment No: MISC. AGR 2026-133

44. SHERIFF'S OFFICE - Sheriff Dave Kain **26-0888**

a) AGREEMENT - Request approval and authorization for the Chairman and the Sheriff to sign the Agreement with LETS - A Law Enforcement Technologies Corporation DBA LETS Corp for the acquisition of LETS - FirstNet Throwphone Bundle for Hostage Negotiators in the amount not to exceed $8,126.70, effective upon date of signing and shall terminate two years thereafter

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

Enactment No: MISC. AGR 2026-134

45. ADMINISTRATION / COUNTY RECOMMENDED BUDGET FISCAL YEAR 2026-27 - Administrative Fiscal Manager Orepa Mamea **26-0961**

a) Presentation of the FY 2026-27 Recommended Budget

b) Request direction to staff

In response to Supervisor Hansen’s question about fund balance carryover and contingencies, Ms. Mamea replied that the issue being faced is that the General Fund contribution is currently high due to a lack of Departments transferring funds back, and that there are no definitive numbers to give the Board until the end of year process is complete. In response to Supervisor Hansen's next question, Ms. Mamea explained that if things do not improve, mandated vs. non mandated services will have to be more closely examined.

A resident presented a Groundwater budget summary and made the Board aware of a possible math error.

The Board directed staff to move forward with the recommended budget. Vice Chair Jones suggested having departments clearly state what is mandated and what is not in each Departmental budget. (Consensus)

46. BOARD OF SUPERVISORS **26-0820**

a) Request approval and authorization for the Chair to sign and submit a letter of support for AB 2705 (Dixon) - Consumer Protections for Excess Proceeds Claims from Tax-Defaulted Property Sales

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

FUTURE AGENDA ITEMS

None

CLOSED SESSION

Jenny Alexander commented on Item #48

47. CLOSED SESSION **26-0654**

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

Title: Part One of the Librarian Annual Performance Evaluation Process

48. CLOSED SESSION **26-0726**

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

Title: County Counsel Annual Performance Evaluation Process

49. CLOSED SESSION **26-0801**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: TBD
Employee: Social Services Director

50. CLOSED SESSION **26-0834**

a) ANTICIPATED LITIGATION - Conference with legal counsel (Government Code Section 54956.9 subdivision (d)(4)) (one case)

51. CLOSED SESSION **26-0877**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Frances Remund
Agency claimed against: Tehama County

52. CLOSED SESSION **26-0914**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: J. Rhoads
Agency claimed against: Tehama County

ADDENDUM TO CLOSED SESSION

1. CLOSED SESSION **26-0988**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association

2. CLOSED SESSION **26-0989**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association

3. CLOSED SESSION **26-0991**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association

4. CLOSED SESSION **26-0993**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39

RECESS 11:26 A.M.

RECONVENE 3:12 P.M.

REPORTABLE ACTIONS FROM CLOSED SESSION

47. CLOSED SESSION **26-0654**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part One of the Librarian Annual Performance Evaluation Process
Reportable action: Part one of the Librarian Evaluation complete.

48. CLOSED SESSION **26-0726**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: County Counsel Annual Performance Evaluation Process
Reportable action: Part one of the Evaluation complete.

49. CLOSED SESSION **26-0801**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: TBD
Employee: Social Services Director
Reportable Action: Gabriel Hydrick was appointed as negotiator.

50. CLOSED SESSION **26-0834**

a) ANTICIPATED LITIGATION - Conference with legal counsel (Government Code Section 54956.9 subdivision (d)(4)) (one case)
Reportable action: Information received, no reportable action.

51. CLOSED SESSION **26-0877**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Frances Remund
Agency claimed against: Tehama County
Reportable action: The Board voted 3/0 to deny the claim.

52. CLOSED SESSION **26-0914**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: J. Rhoads
Agency claimed against: Tehama County
Reportable action: The Board voted 3/0 to deny the claim.

ADDENDUM TO CLOSED SESSION

1. CLOSED SESSION **26-0988**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association
Reportable action: Information received, no reportable action.

2. CLOSED SESSION **26-0989**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association
Reportable action: Information received, no reportable action.

3. CLOSED SESSION **26-0991**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association
Reportable action: Information received, no reportable action.

4. CLOSED SESSION **26-0993**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39
Reportable action: Information received, no reportable action.

ADJOURN

3:15 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: 7/2/2026

APPROVE

_____
Chairman of the
Board of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by_____ Deputy

Tehama County
Tuesday, June 16, 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

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

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

PUBLIC COMMENT

A resident said a prayer.

A resident read a Bible passage.

A resident spoke about Groundwater Sustainability Agency (GSA) matters.

A resident spoke about well water fees.

A resident spoke about being discouraged that the Rent Stabilization Ordinance has not been on the Agenda thus far.

A resident spoke about the Rent Stabilization Ordinance.

ANNOUNCEMENT OF AGENDA CORRECTIONS

Consent Items #22, #23, and #34 were pulled and moved to the Regular Agenda to be addressed after Item #45.

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Personnel Procedures & Guidelines Ad Hoc Committee- Has not met

City of Red Bluff/Tehama County Ad Hoc Committee- Has not met

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Hansen- Sierra Sacramento Valley EMS Authority Meeting, met with Golden State Fiber Representatives with Chief Administrator Gabriel Hydrick and Administrative Services Director Tom Provine.

Supervisor Zane- Manton Fire Safe Council Chili Cook-Off.

Supervisor Burroughs- Water Commission Meeting, LAFCO Meeting.

Vice Chair Jones- Met with Buffy Tanner from Shasta College, LAFCO Meeting, California Forever event in Fairfield, met with the Superintendent of the Los Molinos School District, met with City of Red Bluff officials.

Chair Walker- 'Thank You' ceremony for the DaVinci Robot at St. Elizabeth Hospital, groundbreaking for low-income housing on South Jackson Street.

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

47. CLOSED SESSION **26-0654**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part One of the Librarian Annual Performance Evaluation Process
Reportable action: Part one of the Librarian Evaluation complete.

48. CLOSED SESSION **26-0726**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: County Counsel Annual Performance Evaluation Process
Reportable action: Part one of the County Counsel Evaluation complete.

49. CLOSED SESSION **26-0801**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: TBD
Employee: Social Services Director
Reportable Action: Gabriel Hydrick was appointed as negotiator.

50. CLOSED SESSION **26-0834**

a) ANTICIPATED LITIGATION - Conference with legal counsel (Government Code Section 54956.9 subdivision (d)(4)) (one case)
Reportable action: Information received, no reportable action.

51. CLOSED SESSION **26-0877**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Frances Remund
Agency claimed against: Tehama County
Reportable action: The Board voted 3/0 to deny the claim.

52. CLOSED SESSION **26-0914**
a) Liability Claims Pursuant to Government Code 54956.95
Claimant: J. Rhoads
Agency claimed against: Tehama County
Reportable action: The Board voted 3/0 to deny the claim.

ADDENDUM TO CLOSED SESSION

1. CLOSED SESSION **26-0988**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association
Reportable action: Information received, no reportable action.

2. CLOSED SESSION **26-0989**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association
Reportable action: Information received, no reportable action.

3. CLOSED SESSION **26-0991**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association
Reportable action: Information received, no reportable action.

4. CLOSED SESSION **26-0993**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39
Reportable action: Information received, no reportable action.

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Social Services Director Bekkie Emery shared that June is Elder & Dependent Adult Abuse and Awareness Month. Ms. Emery explained that there are 5 social workers on the Adult Protective Services team, and that last year the team responded to 960 reports of abuse in the County. Ms. Emery then shared a brief story about one of Adult Protective Services' clients.

Air Pollution Control Officer Joseph Tona introduced a new text message notification system for events that impact air quality throughout the County.

CONSENT AGENDA

Jessica Clark commented on Consent Items #8 and #9.

Gail Wallace asked about grant reimbursement money in the Warrant Register.

Social Services Director Bekkie Emery spoke on Consent Items #8 and #9 and clarified that the request for the transfer aligns with County Policy.

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

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

1. GENERAL WARRANT REGISTER 5/24/26 - 5/30/26 **26-0935**

2. DEPARTMENT OF AGRICULTURE **26-0965**

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Wildlife Specialist/Liaison, Range 39, Step B, upon successful completion of all pre-employment requirements

3. DEPARTMENT OF AGRICULTURE/DIVISION OF ANIMAL SERVICES **26-1042**

a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-81 - From Other Government Agencies (2078-450740), $8,765 to Contingency (1109-59000), $8,765: and From Contingency (1109-59000) to Professional Services (2078-53230), $8,765 **(Requires a 4/5's vote)**

4. FIRE **26-0951**

a) AGREEMENT - Request approval and authorization for the Tehama County Fire Finance Representative to sign the Assistance By Hire Agreement with CAL FIRE for rental of County fire equipment for use within the CAL FIRE protection area, and coverage behind State engine commitments at the rates listed, effective 7/1/2026 through 6/30/27

Enactment No: Enactment No: MISC. AGR 2026-151

5. SOCIAL SERVICES **26-0925**

a) AGREEMENT - Request approval and authorization for the Social Services Director or Designee to sign the Agreement with Northern California Youth and Family Programs for the purpose of providing an Independent Living Program for foster youth, with maximum compensation not to exceed $104,631, effective 7/1/26 and shall terminate 6/30/27

Enactment No: MISC. AGR 2026-135

6. SOCIAL SERVICES / PERSONNEL **26-0945**

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as Eligibility Specialist II, Range 21, Step B, effective 05/03/2026 or upon successful completion of all pre-employment requirements

7. HEALTH SERVICES AGENCY **26-0962**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with AMN Healthcare Locum Tenens, Inc. for the purpose of locating and arranging for locum tenens Physician(s), Psychiatrist(s), Psychiatric Nurse Practitioner(s), Nurse Practitioner(s), or Physician's Assistant(s) to provide medical services at the placement address for the maximum amount not to exceed $1,500,000 during any fiscal year, effective 7/1/26 and shall terminate 6/30/28

Enactment No: MISC. AGR 2026-136

8. SOCIAL SERVICES **26-1037**

a) TRANSFER OF FUNDS: Social Services, B-82 - from Salary & Wages (5013-51010) $219,177, to Group Insurance (5013-51030) $213,000, Standby (5013-5101014) $6,177; and from Professional/Special Services (5013-532300) $115,000, to Special Department Expense (5013-53280) $115,000 **(Requires a 4/5's vote)**

9. COMMUNITY ACTION AGENCY **26-1050**

a) TRANSFER OF FUNDS: Community Action Agency, B-78 - From Salary and Benefits (5062-51010) to Extra Help (5062 - 51011), $3,000 **(Requires a 4/5's vote)**

10. COMMUNITY ACTION AGENCY / MEALS ON WHEELS **26-1039**

a) TRANSFER OF FUNDS: B-76, From Meals on Wheels, To Unanticipated Revenue Federal Title III Grants (5063-450727) $14,852; To Professional and Special Services (5063-53230) $14,852 **(Requires a 4/5's vote)**

11. COMMUNITY ACTION AGENCY / MEALS ON WHEELS **26-1049**

a) TRANSFER OF FUNDS: Meals on Wheels, B-77 - From Extra Help (5063-51011) to Group Insurance (5063-51030), $2,000 **(Requires a 4/5's vote)**

12. CHILD SUPPORT SERVICES **26-1040**

a) TRANSFER OF FUNDS: CHILD SUPPORT SERVICES, B-73 - From Salary & Wages (5015-51010) to Pay In Lieu/Misc Payouts (5015-51015), $1,000 **(Requires a 4/5's vote)**

13. HEALTH SERVICES AGENCY / ADMINISTRATION **26-0967**

a) Request approval and authorization for the Interim Executive Director to sign Amendment No.1 to the Agreement #21-HHAP-00095 (Misc. Agreement #2021-193) with the Department of Housing and Community Development, for the Homeless Housing, Assistance and Prevention (HHAP) Round 2 block grant, thereby amending the term effective 8/26/21 and extending through 6/30/27

Enactment No: MISC. AGR 2026-137

14. HEALTH SERVICES AGENCY / ADMINISTRATION **26-0974**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with American Janitorial & Maintenance Services, Inc., DBA: Ultimate Building Maintenance for the purpose of providing janitorial services for the rates set forth in the Fee Schedules attached as Exhibit "B", "C", and "D" with maximum compensation not to exceed $132,000 in any fiscal year, with a term of 7/1/26 through 6/30/29

Enactment No: MISC. AGR 2026-138

15. HEALTH SERVICES AGENCY / ADMINISTRATION **26-0977**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign Amendment No. 1 to the Misc. Agreement 2025-099 with The Vitality Project for the consolidation of HHAP-1and HHAP-2 funding, thereby amending the amount to $115,139, effective 71/23 through 6/30/26

Enactment No: MISC. AGR 2026-139

16. HEALTH SERVICES AGENCY / DRUG & ALCOHOL 26-0904

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Skyway House, Inc. for the provision of residential substance use disorder (SUD) treatment to certain Tehama County residents, with the maximum compensation not to exceed $100,000 per fiscal year, and a total maximum compensation not to exceed $300,000, effective 7/1/26 and shall terminate 6/30/2029 *(Subject to receipt of required insurance documentation)*

Enactment No: MISC. AGR 2026-140

17. HEALTH SERVICES AGENCY / DRUG & ALCOHOL 26-0905

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Empire Recovery Center for the provision of residential substance use disorder (SUD) treatment to certain Tehama County residents, with the maximum compensation not to exceed $50,000 per fiscal year, and a total maximum compensation not to exceed $150,000, effective 7/1/26 and shall terminate 6/30/2029 *(Subject to receipt of required insurance documentation)*

Enactment No: MISC. AGR 2026-141

18. HEALTH SERVICES AGENCY / PUBLIC HEALTH 26-0906

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the subcontract Agreement with Chico State Enterprises - Center for Healthy Communities, a California non-profit public benefit corporation and auxiliary organization of California State University, Chico, for the purpose of providing Registered Dietitian services to the Tehama County Women, Infants, and Children (WIC) program with a maximum compensation amount not to exceed $98,713, effective upon execution and shall terminate on 9/30/28

Enactment No: MISC. AGR 2026-142

19. HEALTH SERVICES AGENCY / MENTAL HEALTH 26-0964

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Debra Villasenor for the provision of housing consulting services for the maximum compensation payable not to exceed $129,120, effective 7/1/26 and shall terminate 6/30/29 *(Subject to receipt of required insurance documentation)*

Enactment No: MISC. AGR 2026-143

20. HEALTH SERVICES AGENCY / SHERIFF / PROBATION 26-0913

a) AGREEMENT - Request approval and authorization for the Chairperson to sign the Department of Health Care Services (DHCS) Medi-Cal County Inmate Program (MCIP) Participation Agreement 26-MCIPTEHAMA-52 for purpose of permitting the County of Tehama to voluntarily participate in the MCIP as a provider of acute inpatient hospital services & inpatient psychiatric services provided to inmates or juvenile justice wards who are admitted as inpatients in a medical institution off the grounds of the correctional facility, and who, but for their institutional status as inmates, are otherwise

eligible for Medi-Cal benefits, effective 7/1/26 and shall terminate on 6/30/29
Enactment No: MISC. AGR 2026-144

b) AGREEMENT - Request approval and authorization for the Chairperson to sign the Department of Health Care Services (DHCS) Medi-Cal County Inmate Program (MCIP) Administrative Service Agreement 26-60152 for the purpose of reimbursements for the administrative costs associated with the MCIP, with a maximum payable amount not to exceed $12,961.35, effective 7/1/26 and shall terminate on 6/30/29
Enactment No: MISC. AGR 2026-145

21. SHERIFF'S OFFICE **26-0938**

a) AGREEMENT - Request approval and authorization for the Chair and the Sheriff to sign an Agreement with Cardan Aircraft Services for the purpose of primary fueling services in an amount not to exceed $100,000, effective 7/1/26 and shall terminate on 6/30/27
Enactment No: MISC. AGR 2026-146

24. SHERIFF'S OFFICE **26-1045**

a) TRANSFER OF FUNDS: SHERIFF, B-70 - From Other Court Fines (2027-430210), $4,378.00 and from Other Court Fines (2032-430210), $4,540.00; to Contingency (2002-59000), $8,918.00; and From Contingency (2002-59000), $8,918.00 to Maintenance of Equipment (2027-53170), $4,378.00 and to Maintenance of Equipment (2032-53170), $4,540.00 **(Requires a 4/5's vote)**

25. SHERIFF'S OFFICE **26-1046**

a) TRANSFER OF FUNDS: SHERIFF, B-71 - From CALAIM (2032-4505723), to Contingency (2002-59000), $13,192.50; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), $13,192.50 **(Requires a 4/5's vote)**

26. SHERIFF'S OFFICE **26-1047**

a) TRANSFER OF FUNDS: SHERIFF, B-74 - From CALAIM (2032-4505723), to Contingency (2002-59000), $1,619.19; and From Contingency (2002-59000) to Overtime Compensation (2032-51012), $1,619.19 **(Requires a 4/5's vote)**

27. PROBATION **26-0923**

a) AGREEMENT- Request approval and authorization for the Chief Probation Officer to sign the Agreement with Dr. Ronald L. Clark, DDS, for the purpose of providing dental services to youth in custody of the Tehama County Juvenile Detention Facility, with a maximum amount not to exceed $25,000, effective 7/1/26 and terminating 6/30/27
Enactment No: MISC. AGR 2026-147

28. PROBATION **26-1041**

a) TRANSFER OF FUNDS: PROBATION, B-72 - from CalAIM (2036-4505724), to Contingency (2002-59000), $20,717.16; and From Contingency (2002-59000) to Professional/Special Services (2036-53230), $20,717.16 **(Requires a 4/5's vote**)

29. DISTRICT ATTORNEY **26-0968**

a) Request approval and authorization for the District Attorney to apply for the 2025 Human Trafficking Advocacy Grant through the California Office of Emergency Services for funding in the amount of $147,000

b) AGREEMENT- Request approval and authorization for the District Attorney to sign the Grant Award Agreement for the Human Trafficking Advocacy Grant and all related documents with the California Office of Emergency Services in the amount of $147,000 (Misc. Agreement 2025-306)

Enactment No: MISC. AGR 2026-148

30. DISTRICT ATTORNEY **26-0969**

a) Request approval and authorization for the District Attorney to apply for the 2025 Victim/Witness Assistance Program Grant through the California Office of Emergency Services for funding in the amount of $334,113

b) AGREEMENT- Request approval and authorization for the District Attorney to sign the Grant Award Agreement for the 2025 Victim Witness Assistance Program Grant and all related documents with the California Office of Emergency Services in the amount of $334,113 (Misc. Agreement 2025-305)

Enactment No: MISC. AGR 2026-149

31. PUBLIC WORKS **26-1043**

a) TRANSFER OF FUNDS: PUBLIC WORKS, B-79 - From Road Fund Special Department Expense (3011-53280) to Special Department Equipment (3011-57608), totaling $3,804.00 **(Requires a 4/5's vote)**

32. PUBLIC WORKS **26-1044**

a) TRANSFER OF FUNDS: PUBLIC WORKS, B-80 - From Road Fund Special Department Expense (3011-53280) to Special Department Equipment (3011-57608), totaling $5,506.77 **(Requires a 4/5's vote)**

33. COUNTY COUNSEL **26-0941**

a) AGREEMENT - Request approval and authorization for the Chairman to sign the Agreement with Liebert, Cassidy & Whitmore, for the purpose of providing labor relations representation and advise for rates set forth in Exhibit "B" with maximum compensation not to exceed $100,000 per year, effective 7/1/26 and shall terminate 6/30/28

Enactment No: MISC. AGR 2026-150

RECESS to convene as the Tehama County Air Pollution Control District

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

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

35. AIR POLLUTION CONTROL DISTRICT **26-0894**

a) AGREEMENT - Request approval and authorization for the Air Pollution Control Officer to sign a FARMER Incentive Program Agreement with Bianchi Orchards, in an

amount up to $11,625, effective upon execution by both parties and terminates three years from the date of installation

Enactment No: MISC. AGR 2026-152

36. AIR POLLUTION CONTROL DISTRICT **26-0895**

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

Enactment No: MISC. AGR 2026-153

REGULAR AGENDA

37. AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph Tona **26-0975**

a) AGREEMENT/RESOLUTION - Request adoption of a Resolution approving and authorizing the Air Pollution Control Officer (APCO) to sign the California Air Resources Board FY 25-26 Community Air Protection Program Grant Agreement #G25-CAPP-29 for funding in the amount of $29,355, effective 5/1/26 and shall terminate 6/30/30

In response to Chair Walker, Mr. Tona explained where the Purple Air monitors were placed.

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

Enactment No: MISC. AGR 2026-156
Enactment No: RES NO. 2026-056

38. AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph Tona **26-0978**

a) AGREEMENT / RESOLUTION - Request adoption of a Resolution approving and authorizing the Air Pollution Control Officer (APCO) to sign the California Air Resources Board FY 25/26 Community Air Protection Incentives Agreement G25-MCAP-25 for funding in the amount of $24,419.00, effective 5/1/26 to 6/30/34

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

Enactment No: MISC. AGR 2026-157
Enactment No: RES NO. 2026-057

ADJOURN to reconvene as the Tehama County Board of Supervisors

39. HEALTH SERVICES AGENCY - Interim Executive Director Michelle **26-0959**

Schmidt

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Open Line Group Homes, Inc., for the provision of Mental Health Services for the maximum compensation payable not to exceed $400,000, effective 9/1/25 and shall terminate 6/30/27

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

Enactment No: MISC. AGR 2026-158

41. TREASURER/TAX COLLECTOR - Treasurer/Tax Collector Parker R. Hunt **26-0924**

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 second reading
2) Adopt the ordinance

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

Enactment No: ORDINANCE 2153

42. SOCIAL SERVICES - Director Bekkie F. Emery **26-1000**

a) AGREEMENT - Request approval and authorization for the Social Services Director or Designee to sign the Interagency Memorandum of Understanding with the Tehama County Library to provide Work Experience to CalWORKs eligible participants with a maximum compensation not to exceed $50,000, effective 4/1/26 through 6/30/26

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

Enactment No: MISC. AGR 2026-159

43. SHERIFF'S OFFICE - Sheriff Dave Kain **26-1051**

a) TRANSFER OF FUNDS: SHERIFF, B-67 - From Public Safety (106-301900) to Contingency (2002-59000), $5,820.77; and from Contingency (2002-59000) to Special Department Equipment (2072-57608), $5,820.77 **(Requires a 4/5's vote)**

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Greg Jones

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

b) TRANSFER OF FUNDS: B-68 - From Maintenance of Equipment (2072-53170), $2,164.49; Professional/Special Services (2072-53230), $4,000.00; Burial Expense (2072-532302), $1,680.00; Special Department Expense (2072-53280), $13,071.00; Employee Travel/Training (2072-53290) $5,000.00; to Special Department Equipment (2072-57608), $25,915.49 **(Requires a 4/5's vote)**

In response to Supervisor Zane, Mr. Kain explained that the device is both a lift and gurney equipped on the vehicle.

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Greg Jones

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

44. SHERIFF'S OFFICE - Sheriff Dave Kain **26-1052**

a) TRANSFER OF FUNDS: SHERIFF, B-69 - From Federal Asset Seizure (2027-471121) to Contingency (2002-59000), $1,335.82; and from Contingency (2002-59000) to Special Department Expense (2027-53280), $1,355.82 **(Requires a 4/5's vote)**

In response to Supervisor Burroughs, Mr. Kain explained that all the dogs in the Sheriff's Department are cross trained in drug detection as well as apprehension.

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Greg Jones

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

45. SHERIFF'S OFFICE - Sheriff Dave Kain **26-1053**

a) TRANSFER OF FUNDS: SHERIFF / AVIATION, B-75 - From Federal Asset Seizure (2027-471121) to Contingency (2002-59000), $73,386.13; and from Contingency (2002 -59000) to Professional/Special Services (2027-53230), $23,386.13; Transportation Expense (2027-53291), $50,000 **(Requires a 4/5's vote)**

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Greg Jones

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

22. SHERIFF'S OFFICE **26-0939**

a) AGREEMENT - Request approval and authorization for the Chairperson and Sheriff to sign the Agreement with Cardan Aircraft Services, Inc. for the lease of an aircraft hangar unit for a monthly sum of $844.14 effective October 1, 2026, and shall increase

3% January 1, 2027, and shall terminate on 09/30/2027

In response to Supervisor Hansen's question about the term dates, the Sheriff explained that September is the Federal Budget roll over date.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones

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

Enactment No: MISC. AGR 2026-154

23. SHERIFF'S OFFICE **26-0940**

a) AGREEMENT - Request approval and authorization for the Chair and Sheriff to sign the Agreement with Cardan Aircraft Services, Inc. for the purpose of aircraft maintenance and alteration services to Sheriff's Helicopter N911NN, in an amount not to exceed $100,000, effective 7/1/2026 and shall terminate on 6/30/27

Supervisor Hansen clarified the target is $100,000 in yearly operating costs, to which Mr. Kain confirmed

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones

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

NAYS: Supervisor Zane

Enactment No: MISC. AGR 2026-155

34. COMMITTEES & COMMISSIONS / SPECIAL DISTRICT **26-0765**

a) TEHAMA COUNTY INTEGRATED WASTE MANAGEMENT TASK FORCE (AB 939) - Four (4) one-year appointments to fill the expired terms of Martha Vuist-Bruske, Bob Nolen, Steve Lindeman, and Robert Schmid with said new terms expiring 3/31/27 (Interested persons: Martha Vuist-Bruske, Bob Nolen, Brett White, and Robert Schmid)

Supervisor Hansen offered a motion to modify 34(a) to exclude Mr. Nolan, Chair Walker seconded the motion.

Supervisor Hansen stated his reasons for the motion.

Jessica Clark questioned the behavior of Supervisor Hansen's spouse.

A caller spoke about Mr. Nolen and County committees.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Tom Walker

AYES: Supervisor Hansen, Supervisor Zane, and Chairperson Walker

NAYS: Vice Chair Jones
ABSTAINED: Supervisor Burroughs

b) TEHAMA COUNTY INTEGRATED WASTE MANAGEMENT TASK FORCE (AB 939) - Two (2) one-year appointments to fill the expired terms of Amanda Garrett and Betty Morales as non-voting advisory members with said new terms expiring 3/31/27 (Interested persons: Amanda Garrett and Wade Coffee)

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

10:00 A.M.

40. CALIFORNIA STATE ASSOCIATION OF COUNTIES - Chief Executive Officer Graham Knaus & Chief Operating Officer Paul Danczyk **26-0955**

a) California State Association of Counties (CSAC) update

Chief Operating Officer Paul Danczyk was unable to attend the presentation.

In response to Vice Chair Jones' question about Proposition 36, Mr. Knaus explained that, while voters approved of the Proposition, the legislature opposed it. Mr. Knaus stated it is a question of priority within the State.

In response to Chair Walker's question regarding the public's voice and votes, Mr. Knaus replied that the legislature has the authority to put what they see fit into the budget.

In response to Chair Walker's question regarding Gray Wolves and the new Liaison Position, Mr. Knaus explained that is the $50 million-dollar one-time augmentation that CSAC is seeking in conjunction with several other associations.

Supervisor Hansen thanked California State Association of Counties (CSAC) and Rural County Representatives of California (RCRC). Mr. Hansen also expressed his appreciation for their partnership.

Gail Wallace asked a question regarding Proposition 4.

Ag Commissioner Tom Moss thanked the Board for working to get the Wildlife Specialist Liaison position created.

b) Presentation of certificates to Tehama County graduates of the California State Association of Counties (CSAC) Institute

The CSAC Institute Certificates were presented to the graduates.

46. ADMINISTRATION / SHERIFF'S OFFICE MORGUE HVAC UPGRADE PROJECT - Administrative Services Director Tom Provine **26-0949**

a) Consider adoption of a finding that the Morgue HVAC Upgrade Project is

categorically exempt from review under the California Environmental Quality Act, (CEQA) (Class 1 Categorical Exemption) and direct the Chief Administrator to file the Notice of Exemption

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

b) Request approval of the plans and specifications for the Morgue HVAC Upgrade Project

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

c) Request authorization for Administration to advertise for bids on the project, with the bid opening to be held at 3:00 p.m. on July 9, 2026, in the Administrative Office, 727 Oak Street, Room #202, Red Bluff, California

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

47. PUBLIC WORKS - Interim Director Tom Provine **26-1048**

a) URGENCY ORDINANCE - Consider adoption of an Urgency Ordinance Designating the Newville Road at North Fork Stoney Creek Bridge (Bridge No. 08C0175) as a One Lane Bridge, and Establishing the Maximum Speed of 5 Miles Per Hour on the bridge, and establishing a 25 Miles Per Hour within 600 feet of the Bridge

1) Waive the Reading
2) Adopt the Urgency Ordinance

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

Enactment No: ORDINANCE 2154

48. ADMINISTRATION - Risk Manager Gabriel Hydrick **26-0970**

a) RESOLUTION / AGREEMENT - Request adoption of a Resolution authorizing the Board of Supervisors to approve the Public Risk Innovation Solutions and Management

(PRISM) amended Joint Powers Agreement; and further authorize the Tehama County Representative for Public Risk Innovation Solutions and Management (PRISIM) to execute the amended Joint Powers Agreement

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

Enactment No: MISC. AGR 2026-160
Enactment No: RES NO. 2026-058

FUTURE AGENDA ITEMS

Supervisor Burroughs - Study session including the Building and Planning Departments, regarding clarity of permitting, specifically for mobile home buildings (consensus)

Supervisor Jones - Letter of support for Proposition 4, letter to the California Department of Forestry and Fire in support of a post fire recovery initiative to regrow Lassen (consensus)

Supervisor Walker - Letters of support to the Resource Conservation District for two grants, RCRC reform effort letter of support, letter of opposition to SB1305 regarding the release of Grizzly Bears (consensus)

CLOSED SESSION

52. CLOSED SESSION **26-0655**
a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part Two of the Librarian Annual Performance Evaluation Process

53. CLOSED SESSION **26-0798**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Gabriel Hydrick
Employee: Social Services Director

54. CLOSED SESSION **26-1025**
a) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code section 54956.9). Name of the case is Pelorus Terminals LLC v. County of Tehama, Tehama County Superior Case No. 26CI-000094

55. CLOSED SESSION **26-1054**
a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: County Counsel Annual Performance Evaluation Process

RECESS 11:02 A.M.

RECONVENE 1:30 P.M.

1:30 P.M.

1:30 P.M. RECESS to convene as the Tehama County Sanitation District No. 1

49. SANITATION DISTRICT NO. 1 - Interim Director Tom Provine 26-0982

a) ORDINANCE - Consider adoption of the proposed Ordinance, adopting an administrative remedies procedure for challenges to fees, charges, and assessments

1) Waive the first reading
2) Accept the introduction

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

50. SANITATION DISTRICT NO. 1 - Interim Director Tom Provine 26-0997

a) ORDINANCE - Consider adoption of the proposed Ordinance, which amends Ordinance No. 2119

1) Waive the first reading
2) Accept the introduction

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

51. SANITATION DISTRICT NO. 1 - Interim Director Tom Provine 26-0984

a) ORDINANCE - Consider adoption of the proposed Ordinance, an uncodified ordinance superseding all previous ordinances, prescribing regulations and establishing fees.

1) Waive the first reading
2) Accept the introduction

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

1:47 P.M. ADJOURN to reconvene as the Tehama County Board of Supervisors

RECESS 1:47 P.M.

RECONVENE 4:09 P.M.

REPORTABLE ACTIONS FROM CLOSED SESSION

52. CLOSED SESSION **26-0655**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part Two of the Librarian Annual Performance Evaluation Process
Reportable action: Part two of Librarian Evaluation complete

53. CLOSED SESSION **26-0798**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Gabriel Hydrick
Employee: Social Services Director
Reportable action: Direction given to negotiator

54. CLOSED SESSION **26-1025**

a) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code section 54956.9). Name of the case is Pelorus Terminals LLC v. County of Tehama, Tehama County Superior Case No. 26CI-000094
Reportable action: Direction given to staff

55. CLOSED SESSION **26-1054**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: County Counsel Annual Performance Evaluation Process
Reportable action: County Counsel Evaluation complete

ADJOURN

4:10 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: 7/2/26

APPROVED

_____
Chairman of the
Board of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by_____ Deputy

Tehama County
Tuesday, June 23, 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

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

Chairman 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

PUBLIC COMMENT

A resident said a prayer.

A resident spoke about an item on last week's Agenda and the Board of Supervisor's Code of Conduct.

A resident read a Bible passage.

A resident spoke about water poisoning in other regions.

A resident asked a question about ditches and canals on Highway 99E in the Hogsback Rd. and Dairyville area being cleaned out.

A resident spoke about Park Nation and mobile home park issues.

A resident shared an update on their job transition regarding media and filmmaking in the area, then spoke about their replacement.

A resident introduced himself and his new role in FilmTehama and FilmShasta.

A resident spoke about a Blue Grass Festival in Lassen County. The resident also commented how he agrees with much of what is said during public comment.

A resident spoke about flooding on Hogsback Rd.

A resident shared an experience from a Red Bluff City Council Meeting.

A resident spoke about a star thistle problem in the County.

ANNOUNCEMENT OF AGENDA CORRECTIONS

Consent Items #3 & #4, and Regular Items #24, # 25, #26, and #31 will be pulled and moved to next week's Agenda, as the items require a 4/5's vote.

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

52. CLOSED SESSION **26-0655**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part Two of the Librarian Annual Performance Evaluation Process
Reportable action: Evaluation complete

53. CLOSED SESSION **26-0798**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Gabriel Hydrick
Employee: Social Services Director
Reportable action: Direction given to negotiator

54. CLOSED SESSION **26-1025**

a) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code section 54956.9). Name of the case is Pelorus Terminals LLC v. County of Tehama, Tehama County Superior Case No. 26CI-000094
Reportable action: Direction given to staff

55. CLOSED SESSION **26-1054**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: County Counsel Annual Performance Evaluation Process
Reportable action: Evaluation complete

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 (Walkers, Burroughs)- Has not met.

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Zane- None

Vice Chair Jones- None

Chair Walker- TCTC Meeting, met with Chief Gonzales to tour the Probation Department and Juvenile Hall Facility, attended a Mass Casualty Incident Meeting.

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Health Services Agency Interim Executive Director Michelle Schmidt shared some recent highlights of the Public Health Department. On June 9th, 2026, Health Services Agency hosted an Antimicrobial Stewardship Engagement Event with the California Department of Public

Health. Mrs. Schmidt went on to announce the arrival of three resident Interns who are working on a research project within the County. Additionally, Mrs. Schmidt gave a brief budget update regarding indigent care.

Sheriff Dave Kain clarified comments regarding the Aviation items from the 6/16/26 meeting. Mr. Kain commended his staff and allied agencies on a proactive gang operation, sponsored by the Major Crimes Unit.

CONSENT AGENDA

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

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Greg Jones
SECONDER: Steve Zane

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

1. GENERAL WARRANT REGISTER - 5/31/26 - 6/06/26 **26-1009**

2. AUDITOR'S CLAIMS **26-1010**

a) Court Operations, 2017-53230, Kent Caruso, Ph. D, $1,400.00

~~**3. PROBATION** **26-1011**~~

~~a) TRANSFER OF FUNDS: PROBATION, B-83 - From DRC Extra Help (2035-51011), $5,000, to DRC Standby (2035-5101014) $5,000 **(Requires a 4/5's vote)**~~

~~**4. PROBATION** **26-1086**~~

~~a) TRANSFER OF FUNDS: PROBATION, B-85 - From CalAIM (2036-4505724) to Contingency (2002-59000) $42,073; and from Contingency (2002-59000) to Equipment (2036-57600) $35,879 and Maintenance of Equipment (2036-53170) $6,194 for the purchase of a Live Scan machine **(Requires a 4/5's vote)**~~

5. PROBATION **26-1061**

a) AGREEMENT- Approval and authorization for the Chief Probation Officer to sign the Memorandum of Understanding with the Tehama County Department of Education for the provision of increased Juvenile Justice Center instructional and special educational services in the maximum amount of $120,000 effective 7/1/25 through 6/30/28

Enactment No: MISC. AGR 2026-161

6. AUDITOR-CONTROLLER **26-1085**

a) AGREEMENT - Request approval for the Auditor-Controller to sign Amendment No.1 to Agreement Number 2023-208 with Superion, LLC a CentralSquare Technologies company for the purpose of providing financial software with hosted services and to add Administrative Consulting and assistance with Cognos report writing, increasing the not to exceed maximum compensation to $394,718.75, effective 6/13/2023 and shall terminate in five (5) years *(Subject to receipt of required insurance documentation)*

Enactment No: MISC. AGR 2026-162

7. SOCIAL SERVICES / COUNTY COUNSEL **26-0998**

a) AGREEMENT - Request approval and authorization for the Social Services Director or Designee and County Counsel to sign the Interagency Memorandum of Understanding to provide legal services involving Welfare and Institutions Code 300 cases; with a maximum compensation not to exceed $328,324 effective 7/1/26 and shall terminate 6/30/27.

Enactment No: MISC. AGR 2026-163

8. SHERIFF / PERSONNEL **26-1023**

a) OTHER THAN “A” STEP - Request approval to appoint applicant as Sheriff’s Animal Regulation Officer, Range 19, Step 2, upon successful completion of all pre-employment requirements

9. HEALTH SERVICES AGENCY **26-1064**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Aegis Treatment Centers for the purpose of narcotic replacement therapy, with the maximum compensation not to exceed $1,600,000 per fiscal year, effective 7/1/26 and shall terminate 6/30/29

Enactment No: MISC. AGR 2026-164

10. HEALTH SERVICES AGENCY / PUBLIC HEALTH **26-1031**

a) APPLICATION - Request confirmation of submission of an application and all related documents submitted by the Health Services Agency for the California Department of Public Health (CDPH) Tuberculosis Control Branch (TBCB) TB Local Assistance Funding application for FY 26/27, for the purpose of Tuberculosis control efforts in the anticipated amount of $5,752, effective 7/1/26 through 6/30/27

Enactment No: MISC. AGR 2026-165

11. HEALTH SERVICES AGENCY / DRUG & ALCOHOL **26-1038**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Visions of the Cross, Inc. (VOTC), for the purpose of providing residential treatment services, residential intensive outpatient treatment, and related services for the treatment of substance use disorders, with the maximum compensation not to exceed $230,000 per fiscal year, and a total maximum compensation not to exceed $690,000, effective 7/1/26 and shall terminate 6/30/29

Enactment No: MISC. AGR 2026-166

12. HEALTH SERVICES AGENCY / MENTAL HEALTH **26-1080**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Housing Tools for the purpose of assisting with the Permanent Local Housing Allocation (PLHA) grant administration for Tehama County and the Cities of Red Bluff and Tehama, as well as assistance with the Homeless Housing Assistance and Prevention (HHAP) program, with a maximum compensation not to exceed $120,940, effective 7/1/26 through 6/30/29

Enactment No: MISC. AGR 2026-167

13. HEALTH SERVICES AGENCY / MENTAL HEALTH **26-1081**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Beth Jones for the provision of patients’ rights advocacy and consulting services, with the maximum compensation payable not to

exceed $120,000, effective 7/1/26 and shall terminate 6/30/28 *(Subject to receipt of required insurance documentation)*

Enactment No: MISC. AGR 2026-168

14. HEALTH SERVICES AGENCY / MENTAL HEALTH **26-1082**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign Amendment No. 1 to Misc. Agreement 2024-196 with Casa Serenity, LLC for the purpose of providing licensed residential care services to certain mentally ill adult residents of Tehama County, thereby amending Exhibit C to update the rates for Fiscal Year 26/27, with the total maximum compensation not to exceed $1,500,000, effective 7/1/24 and shall terminate 6/30/27

Enactment No: MISC. AGR 2026-169

15. HEALTH SERVICES AGENCY / MENTAL HEALTH **26-1083**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with The Sail House, Inc. for the purpose of providing licensed long-term residential care services to certain mentally ill adults with total maximum compensation not to exceed $575,000, effective 7/1/26 and shall terminate 6/30/28

Enactment No: MISC. AGR 2026-170

16. HEALTH SERVICES AGENCY / ADMINISTRATION / PUBLIC HEALTH **26-1055**

a) AGREEMENT - Request approval and authorization for the Tehama County Health Services Agency (TCHSA) Interim Executive Director to sign the California Children's Services (CCS) Whole Child Model (WCM) Program Memorandum of Understanding (MOU) with Partnership HealthPlan of California (MCP) for the purpose of governing the coordination between TCHSA and MCP for the delivery of care and services for members who reside in Tehama County and may be eligible for services provided, made available, or arranged for by TCHSA; effective upon signing and shall continue for three years

Enactment No: MISC. AGR 2026-171

b) AGREEMENT - Request approval and authorization for the Tehama County Health Services Agency (TCHSA) Interim Executive Director to sign the Local Health Department (LHD) Memorandum of Understanding (MOU) with Partnership HealthPlan of California (MCP) for the purpose of governing the coordination between TCHSA and MCP for the delivery of care and services for Members who reside in Tehama County and may be eligible for services provided, made available, or arranged for by TCHSA; effective upon signing and continue for three years

Enactment No: MISC. AGR 2026-172

c) AGREEMENT - Request approval and authorization for the Tehama County Health Services Agency (TCHSA) Interim Executive Director to sign the Women, Infants & Children (WIC) Memorandum of Understanding (MOU) with Partnership HealthPlan of California (MCP) for the purpose of governing the coordination between TCHSA and MCP for the delivery of care and services for Members who reside in Tehama County and may be eligible for services provided, made available, or arranged for by TCHSA; effective upon signing and continue for three years

Enactment No: MISC. AGR 2026-173

17. HEALTH SERVICES AGENCY / ANIMAL SERVICES / AGRICULTURE / ENVIRONMENTAL HEALTH / SHERIFF / PARKS **26-1079**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director of Health Services Agency and other Department heads to sign the Agreement with Butte County, through its Department of Public Health, for public health laboratory testing services to be utilized by various County Departments, with a maximum compensation not to exceed $20,000, effective 7/1/26 and shall terminate on 6/30/29

Enactment No: MISC. AGR 2026-174

18. PUBLIC WORKS DEPARTMENT / PURCHASING **26-0999**

a) Request approval of the following bidders list for the "Transportation Cost-Based Bid for Road Materials"; and further authorize the Purchasing Agent to make purchases from the list pursuant to established procedures, with the approximate combined total of 20,050 tons:

1) Tehama Asphalt for the following products:
   a) Cold Mix Asphalt in the amount of $135.63 per ton
   b) Asphalt Concrete ½" PG64-10 in the amount of $95.48 per ton

2) Tullis Inc. for the following products:
   a) Class II Crushed Aggregate Base ¾" in the amount of $13.94 per ton
   b) Class 2 RSP Rock Material in the amount of $32.18 per ton
   c) Cold Mix Asphalt in the amount of $134.06 per ton

   d) Asphalt Concrete ½" PG64-10 in the amount of $80.44 per ton
   e) ¼ Ton Rip Rap in the amount of $32.18 per ton

3) Lepage Company Inc for the following products:
   a) Class 2 RSP Rock Material in the amount of $39.68 per ton
   b) ¼ Ton Rip Rap in the amount of $37.00 per ton

4) Knife River Construction -Orland for the following products:
   a) Asphalt Concrete ½" PG64-10 in the amount of $90.09

5) Knife River Construction - Chico for the following products:
   a) Asphalt Concrete ½" PG64-10 in the amount of $127.19

6) Thomes Creek Rock for the following product:
   a) Class II Crushed Aggregate in the amount of $15.55

19. ADMINISTRATION **26-0795**

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

1) SHERIFF - 2017 Ford Interceptor SUV, VIN 1FM5K8AR8HGA24329, County Inventory #31516, Stock #587
2) SHERIFF - 2017 Ford Interceptor SUV, VIN 1FM5K8AR2GGC61901, County Inventory #31500, Stock #940

b) Request authorization for Trindel to dispose of the property in the manner that

provides the highest possible return to the County

REGULAR AGENDA

20. HEALTH SERVICES AGENCY / SHERIFF / PROBATION / ENVIRONMENTAL HEALTH - Health Services Agency Interim Executive Director Michelle Schmidt **26-1117**

a) Request approval and authorization for the Health Services Agency Interim Executive Director, Sheriff, Chief of Probation, and Environmental Health Director to sign and submit letters of support for the Tehama County Continuum of Care Encampment Resolution Funding (ERF) Round 5 Applications to be submitted by Tehama County Continuum of Care (Tehama CoC)

RESULT: APPROVE
MOVER: Steve Zane
SECONDER: Greg Jones

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

21. HEALTH SERVICES AGENCY / MENTAL HEALTH - Interim Executive Director Michelle Schmidt and Mental Health Services Act Coordinator Travis Lyon **26-1063**

a) INFORMATIONAL PRESENTATION - Behavioral Health Services Act (BHSA) Integrated Plan (IP), Fiscal Years (FY) 2026-2029

b) Request approval by the Board of Supervisors for the Behavioral Health Services Act (BHSA) Integrated Plan (IP), Fiscal Years (FY) 2026-2029

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Steve Zane

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

c) Request authorization for the Tehama County Health Services Agency (TCHSA) Behavioral Health Director to make non-substantive revisions to the IP if further revisions are requested by the Department of Health Care Services (DHCS)

In response to Chair Walker's question about non-substantive revision authorization, Mr. Lyons responded by saying the revision authorization would be only minor changes in order to meet requirements of the DHSA Legislation.

RESULT: APPROVE
MOVER: Steve Zane
SECONDER: Greg Jones

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

RECESS 9:59 A.M.
RECONVENE 10:05 A.M.

10:00 A.M.

22. PERSONNEL - Personnel Director Coral Ferrin **26-0880**

a) INFORMATIONAL PRESENTATION - Regarding County of Tehama vacancies, recruitment and retention efforts

b) PUBLIC HEARING - Conduct a public hearing in compliance with Assembly Bill (AB 2561), codified in Government Code section 3502.3

c) Request to accept the status of County of Tehama vacancies, recruitment and retention efforts as presented

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Steve Zane

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

10:15 A.M. RECESS to convene as the Tehama County Air Pollution Control District

23. AIR POLLUTION CONTROL DISTRICT - Air Pollution Control Officer Joseph Tona **26-0979**

a) RESOLUTION / AGREEMENT - Request adoption of a Resolution confirming and authorizing the Air Pollution Control Officer to sign the California Air Resources Board Quality Assurance Review of Point Source Emissions Data Grant Agreement #G25-EIDG-31 for the purpose of reviewing and updating data currently stored or being uploaded into the California Emissions Inventory Development and Reporting System (CEIDARS) database in an amount up to $8,583, effective 5/31/26 and terminates 5/1/27

In response to Chair Walker's question about source data, Mr. Tona explained that the District uploads data from 195-point sources.

RESULT: APPROVE
MOVER: Steve Zane
SECONDER: Greg Jones

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

Enactment No: MISC. AGR 2026-175
Enactment No: RES NO. 2026-059

10:16 A.M. ADJOURN to reconvene as the Tehama County Board of Supervisors

~~**24. ADMINISTRATION / DISTRICT ATTORNEY / FACILITIES MAINTENANCE - Facilities Maintenance Director Levi Conner** **26-1108**~~

~~a) TRANSFER OF FUNDS: FACILITIES MAINTENANCE, B-87 - From Contingency~~

~~(1109-59000), $27,153.44, to Improvement & Structures (1074-57500), $27,153.44 **(Requires a 4/5's vote)**~~

~~**25. DISTRICT ATTORNEY - District Attorney Matthew D. Rogers 26-1094**~~

~~a) TRANSFER OF FUNDS: DISTRICT ATTORNEY, B-86 - From State OCJP CalEMA funds (2011-450563), $4,000, to Contingency (1109-59000), $4,000; from Contingency (1109-59000), $4,000, to Travel Expenditures (2011-53290), $4,000 **(Requires a 4/5's vote)**~~

~~**26. AUDITOR-CONTROLLER - Auditor-Controller Krista Peterson 26-1034**~~

~~a) TRANSFER OF FUNDS - Request authorization of Blanket Transfer B-84, as necessary for year-end budget and revenue adjustments **(Requires a 4/5's vote)**~~

27. AUDITOR-CONTROLLER - Auditor-Controller Krista Peterson 26-1084

a) AGREEMENT - Request approval and authorization for the Chair to sign the Agreement with Sky View County Water District for enrollment of special taxes, fees, and assessments at the current calculated rate per parcel, effective FY 26/27 and will continue until terminated as provided herein

In response to Chair Walker, Ms. Peterson confirmed that the fees are more likely to be collected with this process.

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Steve Zane

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

Enactment No: MISC. AGR 2026-176

28. SOCIAL SERVICES - Director Bekkie F. Emery 26-1072

a) AGREEMENT - Request approval and authorization for the Social Services Director, or her Designee to sign the Microsoft Affiliate Registration Form and the Microsoft Enterprise Enrollment Form for the acquisition of Microsoft O365, with a maximum compensation not to exceed $265,000 effective 5/13/26 and terminates 5/14/29

RESULT: APPROVE
MOVER: Steve Zane
SECONDER: Greg Jones

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

Enactment No: MISC. AGR 2026-177

29. SOCIAL SERVICES - Director Bekkie F. Emery 26-1073

a) AGREEMENT - Request approval and authorization for the Social Services Director, or her Designee to sign the agreement with Computers for Classrooms for the purpose of picking up and processing surplus technology to reissue to consumers, donate to community programs, and recycle unused materials effective 7/1/26 and shall terminate 6/30/29

RESULT: APPROVE
MOVER: Greg Jones

SECONDER: Steve Zane

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

ABSENT: Supervisor Hansen, and Supervisor Burroughs

Enactment No: MISC. AGR 2026-178

b) Request to adopt the finding that it is in the best interest of the public to donate miscellaneous surplus technology items with little to no value, rather than sell or recycle the items ourselves

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

30. SHERIFF'S OFFICE - Sheriff Dave Kain **26-1027**

a) AGREEMENT - Request approval and authorization for the Sheriff to sign the Agreement with Express Services Inc. DBA Express Employment Professionals, for the purpose of providing temporary employees, for the rates as set forth in Exhibit "B", with maximum compensation not to exceed $125,000, effective on 7/6/26 and shall terminate 6/30/27

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

Enactment No: MISC. AGR 2026-179

~~**31. ADMINISTRATION / BUDGET FY 25-26 - Administrative Fiscal Manager Orepa Mamea** **26-1104**~~

~~a) TRANSFER OF FUNDS: B-88 - Request approval and authorization from the Chair to allow the Fiscal Manager to make the following budget corrections for FY 2025-26~~

32. ADMINISTRATION / COUNTY RECOMMENDED BUDGET FISCAL YEAR 2026/27 - Administrative Fiscal Manager Orepa Mamea **26-1124**

a) Presentation of FY 2026-27 Recommended Budget

b) Request approval of the FY 2026-27 Recommended Budget

In response to Chair Walker's question regarding the vacancy contingency fund, Mrs. Mamea replied that they are budgeting for 70% of what is needed to fill the positions.

Ms. Mamea made clarifications regarding the Sheriff's Department and the Aviation budget unit.

Auditor Krista Peterson added details about the vacancy contingency and fund carry over in regards to Vice Chair Jones' previous question.

RESULT: APPROVE
MOVER: Steve Zane
SECONDER: Greg Jones

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

ABSENT: Supervisor Hansen, and Supervisor Burroughs

c) RESOLUTION - Request adoption of the Resolution amending Resolution No. 2025-074. The FY 2025-26 Position Allocation List (PAL) as detailed in 'Summary - Revision to the Position Allocation List'

A caller commented on only three out of the five Supervisors being present to vote when budget decisions are being made.

RESULT: APPROVE
MOVER: Steve Zane
SECONDER: Greg Jones

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

Enactment No: RES NO. 2026-060

33. PUBLIC WORKS / Interim Director Tom Provine **26-1007**

a) INFORMATIONAL PRESENTATION - Presentation regarding the County of Tehama's list of projects for Fiscal Year 26/27 funded by Senate Bill 1 (SB1), the Road Repair and Accountability Act of 2017

b) RESOLUTION - Request adoption of a Resolution amending the FY 26/27 budget to incorporate a list of projects funded by SB1: The Road Repair and Accountability Act

In response to Chair Walker, Mr. Provine confirmed that the stream bed work is included under disaster recovery, and that the bridge repair item is in located in Los Molinos.

RESULT: APPROVE
MOVER: Steve Zane
SECONDER: Greg Jones

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

Enactment No: RES NO. 2026-061

34. PUBLIC WORKS / PERSONNEL - Interim Director Tom Provine **26-1056**

a) OTHER THAN "A" STEP - Request approval to appoint the candidate as an Accounting Technician III at Salary Range 26, Step E, effective 6/28/26 or 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 Hansen, and Supervisor Burroughs

10:48 A.M. RECESS to convene as the Tehama County Sanitation District No. 1

35. TEHAMA COUNTY SANITATION DISTRICT 1 - Interim Director Tom Provine **26-1078**

a) NOTICE OF COMPLETION - Request approval for the Chair to sign the Notice of Completion for the Mineral Sanitation District Sewer Rehabilitation Project as contracted by Outback Construction Inc

In response to Chair Walker's question about the lifespan of the repair materials, Engineering Technician Speero Tannous replied that the life span is said to be twenty years.

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

10: 58 A.M. ADJOURN to reconvene as the Tehama County Board of Supervisors

36. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES - Chief Administrator Gabriel Hydrick **26-0933**

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as Animal Care Attendant, Range 10, Step E, effective 6/16/26, or upon successful completion of all pre-employment requirements

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

37. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES - Chief Administrator Gabriel Hydrick **26-1036**

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as Animal Services Coordinator, Range 20, Step D, effective 6/30/26, or upon successful completion of all pre-employment requirements

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

38. BOARD OF SUPERVISORS **26-1107**

a) ORDINANCE - Request the adoption of an Ordinance extending just cause eviction

and rent stabilization protections to tenants residing in mobile home parks within the unincorporated areas of Tehama County

1) Waive the first reading
2) Accept the introduction

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

Chair Walker questioned certain verbiage in the Ordinance, regarding providing protections that are tied to State Law.

.

Vice Chair Jones stated he wanted the Ordinance tied to AB1842.

Chair Walker also questioned the Ordinance regarding enforcement if the Ordinance is not followed and how the process looks if a tenant wants to file a complaint. Vice Chair Jones stated he would like to see enforcement start with the Planning Department and then moved on to the Planning Commission.

Planning Director Jessica Martinez stated that the enforcement should go to the Board and not to the Planning Commission. Ms. Martinez went on to say that the enforcement statement is too general and there needs to be more specificity.

A discussion occurred between the Board and Senior Deputy County Counsel Daniel Klausner.

Chief Administrator Gabriel Hydrick expressed concern for the impact on the Planning Department if the responsibility of enforcement was delegated to them.

John Andrew expressed the need for this Ordinance to protect tenants from the landlords of local mobile home parks.

A caller spoke about being against the Ordinance for Rent Control in Tehama County.

Liz Merry spoke about this being a Rent Stabilization Ordinance, not rent control. Mrs. Merry additionally spoke about the complaint and enforcement procedures.

Chair Walker suggested to table the item until more research can be done and the verbiage can contain more clarity and specification.

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

FUTURE AGENDA ITEMS

None

CLOSED SESSION

39. CLOSED SESSION **26-1016**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association

40. CLOSED SESSION **26-1019**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association

41. CLOSED SESSION **26-1020**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association

42. CLOSED SESSION **26-1021**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39

43. CLOSED SESSION **26-1092**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Emily Cain
Agency claimed against: Tehama County

44. CLOSED SESSION **26-1095**

a) CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9). Case Name: Bline. v. County of Tehama; Worker's Compensation Appeals Board Case No. ADJ13052954, ADJ15229447, and ADJ15972442.

45. CLOSED SESSION **26-1109**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part 1 of the Chief Probation Officer Annual Performance Evaluation Process

11: 28 A.M. RECESS

12:32 P.M. RECONVENE

REPORTABLE ACTIONS FROM CLOSED SESSION

39. CLOSED SESSION **26-1016**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association
Reportable action: Information received. No reportable action.

40. CLOSED SESSION **26-1019**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association
Reportable action: Information received. No reportable action.

41. CLOSED SESSION **26-1020**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association
Reportable action: Information received. No reportable action

42. CLOSED SESSION **26-1021**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39
Reportable action: Information received. No reportable action.

43. CLOSED SESSION **26-1092**
a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Emily Cain
Agency claimed against: Tehama County
Reportable action: 3-0 to deny the claim.

44. CLOSED SESSION **26-1095**
a) CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9). Case Name: Bline. v. County of Tehama; Worker's Compensation Appeals Board Case No. ADJ13052954, ADJ15229447, and ADJ15972442.
Reportable action: Directions given to counsel.

45. CLOSED SESSION **26-1109**
a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part 1 of the Chief Probation Officer Annual Performance Evaluation Process
Reportable action: Part 1 of the evaluation process was completed.

ADJOURN

12:35 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: 7/10/26

APPROVED

_____
Chairman of the
Board of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by_____Deputy

Tehama County
Tuesday, June 30, 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

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

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

PUBLIC COMMENT

A resident said a prayer.

A resident read a Bible passage.

A resident spoke about letters of opposition to groundwater fees.

A resident presented legal paperwork.

A resident spoke about a Bible verse.

ANNOUNCEMENT OF AGENDA CORRECTIONS

Consent Item #19 includes the label “B-88”, the correct label should read “B-94.”

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

39. CLOSED SESSION **26-1016**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association
Reportable action: Information received. No reportable action.

40. CLOSED SESSION **26-1019**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association
Reportable action: Information received. No reportable action.

41. CLOSED SESSION **26-1020**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association
Reportable action: Information received. No reportable action

42. CLOSED SESSION **26-1021**
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39
Reportable action: Information received. No reportable action.

43. CLOSED SESSION **26-1092**
a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Emily Cain
Agency claimed against: Tehama County
Reportable action: 3-0 to deny the claim.

44. CLOSED SESSION **26-1095**
a) CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9). Case Name: Bline. v. County of Tehama; Worker's Compensation Appeals Board Case No. ADJ13052954, ADJ15229447, and ADJ15972442.
Reportable action: Direction given to counsel.

45. CLOSED SESSION **26-1109**
a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)

Title: Part 1 of the Chief Probation Officer Annual Performance Evaluation Process
Reportable action: Part 1 of the evaluation process was completed.

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- Flood Control meeting and Water Conservation District meeting

Supervisor Zane- Flood Control meeting and Water Conservation District meeting

Supervisor Burroughs- Flood Control meeting and Water Conservation District meeting

Chair Walker- Flood Control meeting, Water Conservation District meeting, spoke at the Tehama Gun Owner's Association meeting

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Ag Commissioner Tom Moss gave an update on the Glassy Wing Sharpshooter outbreak and said that the Department has confiscated 20 plants. In response to Chairman Walker's questions about traps in the County, Mr. Moss explained that if there is a positive finding, the California Department of Food & Agriculture (CDFA) will step in and set 25 traps per square mile.

Mr. Moss then went on to announce that the new Wildlife Specialist, Benjamin Myhre, started on June 29th and introduced him to the Board. Mr. Myhre thanked the Board for the opportunity and for being proactive. Mr. Myhre gave a brief update on what he has accomplished thus far and what he plans to do moving forward.

County Librarian Alicia Meyer gave an update about the Summer Reading program. Ms. Meyer explained that attendance has surpassed the expected number of children.

Health Services Agency Interim Executive Director Michelle Schmidt gave an update on the Indigent Care budget and funding. Mrs. Schmidt spoke about attending a tabletop exercise at St. Elizabeth Hospital to train staff in responding to Ebola cases.

CONSENT AGENDA

Consent Items #15 - #18 have been pulled to the Regular Agenda.

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

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

1. GENERAL WARRANT REGISTER - 6/07/26 - 6/13/26 **26-1128**

2. AUDITOR'S CLAIMS **26-1129**

a) Court Operations, 2017-53230, Don Stembridge, Ph.D., $3,412.50

3. AG EXTENSION **26-1003**

a) AGREEMENT - Request approval and authorization for the Chair to sign the renewal Agreement with Peerless Building Maintenance Co.(Misc. Agree 2025-001) for the purpose of providing janitorial services at UC Cooperative Extension / Ag Extension, with maximum compensation not to exceed $19,500, effective 7/1/26 through 6/30/29

Enactment No: MISC. AGR 2026-180

4. DEPARTMENT OF AGRICULTURE **26-1145**

a) AGREEMENT - Request approval and authorization for Agricultural Commissioner to sign Cooperative Agreement Number 26-0075-000-SA with the California Department of Food and Agriculture for the provision of inspection services relating to advertising and labeling of petroleum and automotive products in an amount not to exceed $1,575, effective 7/1/26 and shall terminate 6/30/27

Enactment No: MISC. AGR 2026-181

5. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES **26-1008**

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) $200 to Medical Donation Fund from Oak Tree Furniture with a donation of crates, beds, toys, treats, and collars with a value of $500
2) Whelping Box and Pill Pockets from Jill Branzini with a value of $542

6. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES **26-1006**

a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-91 - From Other Gov't Agencies (2078-450740) to Contingency (1109-59000), $15,200; and from Contingency (1109-59000) to Household (2078-53140), $1,500; Medical Expense (2078-53190), $11,000; Office (2078-53220), $1,200; and Special Department Expense (2078-53280), $1,500 **(Requires a 4/5's vote)**

7. LIBRARY **26-0592**

a) DONATION - Request approval and authorization for the Librarian to accept the following monetary and property donations to the Tehama County Library:

1) Assorted books with a fair market value of $1,400 from California State Library Rural Health Connections
2) Laptops, Jabra speakers, and Meeting Owl with a fair market value of $4,700 from California State Library Rural Health Connections
3) Tabletop blood pressure monitor with a fair market value of $2,150 from California State Library Rural Health Connections
4) $10,000 from the Andrew Carnegie Corporation
5) $1,000 from Northern California Child Development Inc. (NCCDI)
6) Sewing machine with a fair market value of $559 from Tehama County Solid Waste Management Agency/CalRecycle
7) Charlie Cart with a fair market value of $14,000 from California State Library EmPOWERing Access project
8) Book bike with a fair market value of $3,800 from California State Library EmPOWERing Access project
9) Three (3) Spectrum Light Labs with a fair market value of $6,900 from California State Library EmPOWERing Access project

b) TRANSFER OF FUNDS: LIBRARY, B-93 - from Donations (6021-471132) to

Contingency (1109-59000), $11,000; and from Contingency (1109-59000) to Office Expense (6021-53220), $10,000, Printed Library Materials (6021-5322023), $500, and Special Department Expense (6021-53280), $500 **(Requires a 4/5's vote)**

8. LIBRARY **26-0593**

a) APPLICATION - Request confirmation of the Grant Application submitted by the Librarian to the California Library Literacy Services Grant to support the development and implementation of an adult literacy program in Tehama County

Enactment No: MISC. AGR 2026-182

9. LIBRARY **26-1116**

a) APPLICATION - Request approval and authorization for the County Librarian to apply for the 2026-27 Zip Books Program Grant from the California State Library

10. CHILD SUPPORT SERVICES **26-1059**

a) AGREEMENT - Request approval and authorization for the Director to sign the Shared Services Agreement with El Dorado Department of Child Support Services for the purpose of providing attorney services, with compensation not to exceed $75,000 per fiscal year and total maximum compensation not to exceed $225,000, effective 7/1/26 and shall terminate 6/30/27, with an option to renew annually for two additional terms through 7/1/29

Enactment No: MISC. AGR 2026-183

11. TREASURER/TAX COLLECTOR **26-1134**

a) Request approval to renew the delegation of authority to the Tehama County Treasurer/Tax Collector to invest or reinvest the funds of the County and the funds of other depositors in the County treasury, or to sell and exchange securities so purchased, or to deposit funds for safekeeping, for the one-year period commencing 7/1/26 and shall terminate 6/30/27

12. PROBATION **26-1156**

a) TRANSFER OF FUNDS: PROBATION, B-90 - from CalAIM (2036-4505724), to Contingency (2002-59000), $34,090.62; and from Contingency (2002-59000) to Professional/Special Services (2036-53230), $34,090.62 **(Requires a 4/5's vote)**

13. PROBATION **26-1199**

a) TRANSFER OF FUNDS: PROBATION, B-85 - From CalAIM (2036-4505724) to Contingency (2002-59000) $42,073; and from Contingency (2002-59000) to Equipment (2036-57600) $35,879 and Maintenance of Equipment (2036-53170) $6,194 for the purchase of a Live Scan machine **(Requires a 4/5's vote)**

14. PROBATION **26-1200**

a) TRANSFER OF FUNDS: PROBATION, B-83 - From DRC Extra Help (2035-51011), $5,000, to DRC Standby (2035-5101014) $5,000 **(Requires a 4/5's vote)**

19. SHERIFF'S OFFICE **26-1140**

a) TRANSFER OF FUNDS: SHERIFF, B-88 - From CALAIM (2032-4505723), to Contingency (2002-59000), $30,277.36; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), $30,277.36 **(Requires a 4/5's vote)**

20. PUBLIC WORKS **26-1165**

a) TRANSFER OF FUNDS: PUBLIC WORKS, B-92 - From Salary & Wages (3011-51010) to Group Insurance (3011-51030), totaling $81,893.91 **(Requires a 4/5's vote)**

21. PURCHASING **26-1103**

a) BID EXTENSION - Authorization to extend the current County bid for:

1) Bulk Fuel to Hunt & Sons for the period 7/1/26 through 6/30/27 per terms of existing fiscal bid and further authorize the Purchasing Department to issue a Blanket Purchase Order

2) Cardlock Fuel to Hunt & Sons for the period 7/1/26 through 6/30/27 per terms of existing fiscal bid and further authorize the Purchasing Department to issue a Blanket Purchase Order

22. PURCHASING **26-1166**

a) BID EXTENSION - Authorization to extend the current County bid for:

1) Indigent Burial service to Blair's Direct Cremation & Burial Services for the period 7/1/26 through 6/30/27 per terms of existing fiscal bid and further authorize the Purchasing Department to issue a Blanket Purchase Order

23. APPROVAL OF MINUTES **26-1180**

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

1) 5/26/26
2) 5/27/26
3) 5/28/26

REGULAR AGENDA

24. SOCIAL SERVICES / PROBATION / LIBRARY/ CHILD SUPPORT SERVICES / PUBLIC WORKS **26-0953**

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

1) SOCIAL SERVICES - Richard Phillips, 15 years

2) PROBATION - Clayton Bennett, 25 years

3) LIBRARY - Alisha Martin, 10 years

County Librarian Alicia Meyer spoke about Mrs. Martin's eagerness to learn and embrace new opportunities, Ms. Meyer added that she has an outgoing and joyful personality. Mrs. Martin gave a short speech.

Chief Probation Officer Pam Gonzales recognized Clayton Bennett and gave highlights of Mr. Bennett's career with the County. Mrs. Gonzales said that Mr. Bennett is reliable and a great coworker.

RESULT: APPROVE

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

b) Request approval of retirement awards recognizing the following employees for their many years of faithful and dedicated service to the County of Tehama:

1) CHILD SUPPORT SERVICES - Beatrice Bradley

2) PUBLIC WORKS - Valerie Chavez

Child Support Services Director Tonya Moore recognized Beatrice Bradley's retirement and gave a brief history of her career with the Department, dating back to 2009. Mrs. Moore complimented Mrs. Bradley's skill with flower arrangements and baking, which she shared with staff in the Department regularly. Mrs. Bradley thanked everyone and said it has been a joy to work for the County.

Public Works Interim Director Tom Provine recognized Valerie Chavez's retirement after 31 years. Mr. Provine said Mrs. Chavez is well respected throughout the Department and the County as a whole. Finance Manager Danielle Peterson also spoke about Mrs. Chavez and her dedication to the Department over the years. Mrs. Chavez thanked the Board and the County.

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

15. HEALTH SERVICES AGENCY / PUBLIC HEALTH 26-1130

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign Amendment No.1 to the Master Agreement, Tehama County Agreement 215PA23 with Elsevier, Inc. for the purpose of providing access and use of ten (10) licenses for their ClinicalKey product suites. The Amendment will extend the term of the Agreement through 5/31/29, revise the product suites, add Section 7 “Restrictions on Use of Products”, and increase the maximum compensation amount from $46,628.71 to $56,637.76

In response to Supervisor Burroughs’ question about the increase, Mrs. Schmidt explained that the cost of the items has risen.

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 2026-184

16. HEALTH SERVICES AGENCY / MENTAL HEALTH 26-1136

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign Amendment No.1 to Misc. Agree. 2024-195, with Thomas Milam MD, Inc. dba Iris Telehealth Medical Group, for the purpose of locating and arranging for Telepsychiatry Adult Psychiatrists, Telepsychiatry Child Psychiatrists, Telepsychiatry Nurse Practitioners, Telepsychiatry Licensed Marriage & Family Therapists, Telepsychiatry Licensed Clinical Social Workers, and Telepsychiatry Licensed Professional Clinical Counselors to provide locum tenens medical services, thereby increasing the compensation amount not to exceed $780,000, with a term of 7/1/24 through 6/30/26 *(Subject to receipt of required insurance documentation)*

In response to Supervisor Burroughs' question regarding the “not to exceed amount” and Departmental spending, Mrs. Schmidt explained that the Department only uses what is needed.

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Steve Zane

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

ABSENT: Vice Chair Jones

Enactment No: MISC. AGR 2026-185

17. HEALTH SERVICES AGENCY / MENTAL HEALTH 26-1137

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign Amendment No.1 to the Misc. Agreement 2026-022 with Compassion Pathway Behavioral Health, LLC for the purpose of providing community residential treatment services, thereby amending the rates set forth in Exhibit “B” for Fiscal Year 26/27, with maximum compensation not to exceed $1,800,000, effective 2/1/26 and shall terminate 6/30/28

Supervisor Burroughs questioned the large amounts of money and spending limits being raised for the Health Services Agency.

Mrs. Schmidt explained that this contract is for residential care, to help facilitate individuals in their recovery and to move toward long-term housing.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane

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

ABSENT: Vice Chair Jones

Enactment No: MISC. AGR 2026-186

18. HEALTH SERVICES AGENCY / MENTAL HEALTH **26-1139**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Remi Vista, Inc. for the purpose of Medi-Cal Specialty Mental Health Services for eligible children for a maximum compensation amount not to exceed $1,300,000, effective 7/1/26 and shall terminate 6/30/28

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

Enactment No: MISC. AGR 2026-187

25. PROBATION - Chief Probation Officer Pam Gonzalez **26-1182**

a) AGREEMENT- Request approval and authorization for the Chairman to sign Idemia Identity & Security USA LLC Short Form sales Agreement for the acquisition of a Live Scan machine in the amount of $35,879 and for the pre-payment of a Year 2 Extended Maintenance Plan in the amount of $6,194

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

Enactment No: MISC. AGR 2026-188

26. DISTRICT ATTORNEY - District Attorney Matthew D. Rogers **26-1197**

a) TRANSFER OF FUNDS: DISTRICT ATTORNEY, B-86 - From State OCJP CalEMA funds (2011-450563), $4,000, to Contingency (1109-59000), $4,000; from Contingency (1109-59000), $4,000, to Travel Expenditures (2011-53290), $4,000 **(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

27. ADMINISTRATION / DISTRICT ATTORNEY / FACILITIES MAINTENANCE - Facilities Maintenance Director Levi Conner **26-1198**

a) TRANSFER OF FUNDS: FACILITIES MAINTENANCE, B-87 - From Contingency (1109-59000), $27,153.44, to Improvement & Structures (1074-57500), $27,153.44 **(Requires a 4/5's vote)**

RESULT: APPROVE

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

28. LIBRARY / PERSONNEL - County Librarian Alicia Meyer **26-0889**

a) Request approval of the revised classification specifications of Librarian I and Librarian II, including a title change to Librarian I/II, within the Memorandum of Understanding between Tehama County and the Joint Council bargaining unit, effective 6/30/26

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

b) RESOLUTION - Request adoption of a Resolution amending the FY 2025/26 Position Allocation List (PAL), Reso #2025-074, by deleting 2.00 FTE Librarian I or Librarian II allocations, 1.00 FTE Youth Services Libarian allocation, and 3.25 FTE Library Clerk I or Library Clerk II allocations and adding 3.00 FTE Librarian I/II allocations and 3.25 FTE Library Clerk I/II allocations, effective 6/30/26

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. 2026-062

c) Request approval of the revised classification specification of Library Clerk I and Library Clerk II, including a title change to Library Clerk I/II, within the Memorandum of Understanding between Tehama County and the Joint Council bargaining unit, effective 6/30/26

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

29. HEALTH SERVICES / PERSONNEL - Interim Executive Director Michelle Schmidt **26-1075**

a) Request approval of new classification specifications of Community Health Worker I/II and Peer Support Specialist within the Joint Council bargaining unit, effective 6/30/26

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

b) RESOLUTION - Request adoption of a Resolution amending the FY 25/26 Position Allocation List (PAL), (Reso #2025-074) by deleting nine (9.00 FTE) Psychiatric Aide I/II allocations, deleting two (2.00 FTE) Drug/Alcohol Aide allocations, adding five (5.00 FTE) Community Health Worker I/II allocations, and adding six (6.00 FTE) Community Health Worker I/II or Peer Support Specialist allocations effective 6/30/26

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

Enactment No: RES NO. 2026-063

c) Request approval to reclassify one (1.00 FTE) Drug/Alcohol Aide incumbent as a Community Health Worker II, five (5.00 FTE) Psychiatric Aide II incumbents to Community Health Worker II, and one (1.00 FTE) Psychiatric Aide II incumbent to Community Health Worker I, effective 6/30/26

In response to Chair Walker's question about the retroactive pay, Mrs. Schmidt confirmed it is due to compliance with State law.

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

30. HEALTH SERVICES AGENCY - Interim Executive Director Michelle Schmidt **26-1138**

a) AGREEMENT- Request approval and authorization for the Interim Executive Director to sign the Agreement with Anchor Health Management, Inc. for the purpose of providing community mental health services to certain residents of Tehama County, for a maximum compensation amount not to exceed $700,000, effective 7/1/26 and shall terminate 6/30/28 *(Subject to receipt of required Insurance Documentation)*

In response to Supervisor Zane, Mrs. Schmidt explained that the facility is located in Ukiah and that Tehama County staff would be responsible for transferring patients.

In response to Supervisor Burroughs, Mrs. Schmidt explained what was meant by 'certain residents'.

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

Enactment No: MISC. AGR 2026-189

31. CHILD SUPPORT SERVICES / AUDITOR - Director Tonya Moore & Auditor/Controller Krista Peterson **26-1132**

a) AGREEMENT - Request approval and authorization for the Child Support Director and Auditor/Controller to sign the Interagency Memorandum of Understanding (MOU) for the purpose of providing payroll and accounting services as needed, with maximum compensation not to exceed $40,000, effective upon the date of signing and shall continue until terminated

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

Enactment No: MISC. AGR 2026-190

32. AUDITOR-CONTROLLER - Auditor-Controller Krista Peterson **26-1196**

a) TRANSFER OF FUNDS: AUDITOR, B-84 - Request authorization of Blanket Transfer B-84, as necessary for year-end budget and revenue adjustments **(Requires a 4/5's vote)**

When Supervisor Burroughs asked for more specification about "blanket transfers", Assistant Auditor-Controller Julieanne Manning explained there is no set amount and provided examples appropriate uses for blanket transfers. Mrs. Manning further explained that authorization is at the Auditor's discretion; documentation is required and a detailed report is made.

In response to Supervisor Hansen's question about the number of transfers per year, Mrs. Manning estimated the range is 30-40. Mrs. Manning further elaborated on the budget process and guidelines for the Departments.

Supervisor Burroughs made a motion to approve the Transfer, with a verified report of all transfers being brought back to the Board.

RESULT: APPROVE

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

33. SHERIFF'S OFFICE - Sheriff Dave Kain **26-1126**

a) TRANSFER OF FUNDS: SHERIFF, B-89 - From Public Safety (106-301900), to Contingency (2002-59000), $118,372.22; and from Contingency (2002-59000), to Special Department Equipment (2027-57608), $118,372.22 **(Requires a 4/5's vote)**
RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, and Chairperson Walker
ABSENT: Vice Chair Jones

b) AGREEMENT - Request approval and authorization for the Chair to sign the Agreement with Day Wireless Systems, for the purpose of installing a replacement communications tower at the Tehama County Jail, in the amount not to exceed $118,372.22, effective upon the approval by the Board and shall terminate upon completion.

In response to Chair Walker, Mr. Kain stated this tower will be built on the original Jail, not the expansion.

In response to Supervisor Zane's question, Mr. Kain explained there are two repeaters in the County.

Mr. Kain also proposed that there be a specific fund to be utilized for radio funding for the entire County.

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

Enactment No: MISC. AGR 2026-191

34. SHERIFF'S OFFICE - Sheriff Dave Kain **26-1127**

a) AGREEMENT - Request approval and authorization for the Chair and the Sheriff to sign an Agreement with Diamond Drugs, Inc., for the purpose of supplying incarcerated persons with pharmacy services for the rates set forth in Exhibit "B, C and D" with a not to exceed amount of $500,000.00, effective 7/1/26 through 6/30/27
RESULT: APPROVE

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

Enactment No: MISC. AGR 2026-192

35. ADMINISTRATION - Administrative Fiscal Manager Orepa Mamea 26-1195

a) TRANSFER OF FUNDS: ADMINISTRATION, B-88 - Request approval and authorization from the Chair to allow the Fiscal Manager to make budget corrections for FY 2025-26 as listed in the staff report

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

36. CLERK OF THE BOARD - Clerk & Recorder Sean Houghtby 26-1120

a) Request approval of the Disruption of Remote Access to Meetings (Senate Bill 707) policy

In response to Supervisor Hansen, Mr. Houghtby said the policy is specific to the Board but will provide framework for other entities to follow.

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

37. CLERK & RECORDER / PERSONNEL - Clerk & Recorder Sean Houghtby 26-0737

a) Request approval of new classification specifications of Clerk/Elections Specialist I/II/III and Clerk/Elections Analyst within the Joint Council bargaining unit, effective 6/30/26

In response to Supervisor Walker, Mr. Houghtby responded that the employees are cross trained, but such training requires a substantial amount of time before employees can work independently and commented on the job experience.

Supervisor Hansen voiced concern about the impact on the General Fund with the proposed increase of salaries in the Department. Mr. Houghtby responded by explaining that these increases were already included in the Department's recommended budget, which was previously approved by the Board.

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

b) RESOLUTION - Request adoption of a Resolution amending the FY 25/26 Position Allocation List (PAL), (Reso #2025-074) by deleting two (2.00 FTE) Deputy County Clerk I/II allocations, deleting four (4.00 FTE) Deputy County Clerk I/II or Deputy County Clerk III allocations, and adding six (6.00 FTE) Clerk/Elections Specialist I/II/III allocations, effective 6/30/26

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. 2026-064

c) Request approval to reclassify four (4.00 FTE) Deputy County Clerk I incumbents as Clerk/Elections Specialist I, one (1.00 FTE) Deputy County Clerk II incumbent as Clerk/Elections Specialist II, and one (1.00 FTE) Deputy County Clerk III incumbent as Clerk/Elections Specialist III, effective 6/30/26

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

38. BOARD OF SUPERVISORS **26-1174**

a) Request approval and authorization for the Chair to sign and submit a letter of opposition to SB 1305 Wildlife: Bears, the California Grizzly Recovery Assessment Act. The proposed legislative initiative is intended to evaluate the feasibility of reintroducing the extinct California Grizzly bear to the state.

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

FUTURE AGENDA ITEMS

Supervisor Hansen- Compartmentalizing the funds for the radio project (consensus)

CLOSED SESSION

44. CLOSED SESSION **26-1110**

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

Title: Part 2 of the Chief Probation Officer Annual Performance Evaluation Process

45. CLOSED SESSION **26-1158**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Alejandro Espinoza & Mayra Ochoa
Agency claimed against: Tehama County

11:13 A.M. RECESS

1:30 P.M. RECONVENE

1:30 P.M.

RECESS to convene as the Tehama County Sanitation District No. 1

39. SANITATION DISTRICT No. 1 - Interim Director Tom Provine **26-1028**

a) INFORMATIONAL PRESENTATION - Receive District Report of FY26-27 sewer fees

b) PUBLIC HEARING - Conduct a Public Hearing to receive input on the FY26-27 sewer service fees for all connected users be added to the upcoming tax roll

c) RESOLUTION - Request adoption of a Resolution accepting the report and authorizing the Executive Director of Sanitation District No. 1 to take necessary steps to collect FY26-27 sewer service fees on the upcoming tax roll

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

Enactment No: RES NO. 2026-065

40. SANITATION DISTRICT No. 1 - Interim Director Tom Provine **26-1029**

a) INFORMATIONAL PRESENTATION - Receive District Report on delinquent sewer fees

b) PUBLIC HEARING - Conduct a Public Hearing to receive input on the proposed Sanitation District No.1 sewer service delinquent fees be added to the upcoming tax roll

c) RESOLUTION - Request adoption of a Resolution accepting the Report and authorizing the Executive Director of Sanitation District No.1 Board of Directors to take necessary steps to collect the delinquent sewer fees on the upcoming tax roll

In response to Supervisor Zane, Public Works Engineering Technician Speero Tannous replied that many of these fees are several years past their due dates, steps have been taken to collect these fees and work with residents.

In response to Supervisor Burroughs' question about what happens to the delinquent fees once this new process is implemented, Mr. Tannous replied this is the final step to collect the delinquent fees. Mr. Tannous also stated that this has been a long process of leniency, giving notices, and trying to work directly with the residents toward a resolution.

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. 2026-066

41. SANITATION DISTRICT NO. 1 - Interim Director Tom Provine 26-1098

a) ORDINANCE - Consider adoption an Ordinance establishing an administrative remedies procedure for challenges to fees, charges, and assessments

1) Waive the second reading
2) Adopt the Ordinance

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

Enactment No: ORDINANCE 2155

42. SANITATION DISTRICT NO. 1 - Interim Director Tom Provine 26-1099

a) ORDINANCE - Consider adoption of an Ordinance, which amends Ordinance No. 2119

1) Waive the second reading
2) Adopt the Ordinance

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

ABSENT: Vice Chair Jones

Enactment No: ORDINANCE 2156

43. SANITATION DISTRICT NO. 1 - Interim Director Tom Provine **26-1101**

a) ORDINANCE - Consider adoption of an uncodified Ordinance superseding all previous Ordinances, prescribing regulations and establishing fees

1) Waive the second reading
2) Adopt the ordinance

Mr. Tannous added that certain residents who are tax exempt due to a Veteran status and don't normally receive a property tax bill, will now get their sewer fees through their property tax bill.

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

Enactment No: ORDINANCE 2157

ADJOURN to reconvene as the Tehama County Board of Supervisors

REPORTABLE ACTIONS FROM CLOSED SESSION

44. CLOSED SESSION **26-1110**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part 2 of the Chief Probation Officer Annual Performance Evaluation Process
Reportable action: Part 2 of the evaluation is complete

45. CLOSED SESSION **26-1158**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Alejandro Espinoza & Mayra Ochoa
Agency claimed against: Tehama County
Reportable action: Direction was given to staff

ADJOURN

1:44 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: 7/13/26

APPROVED

_____

Chairman of the
Board of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by_____ Deputy

Tehama County
Tuesday, July 7, 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

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

Chairman 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 July 14th meeting of the Board of Supervisors is cancelled pursuant to Board policy.

PUBLIC COMMENT

A resident said a prayer and read from the Bible.

A resident read a Bible passage.

A resident asked the Board for a letter of support regarding SB 143, pertaining to goat and sheep herder wages.

A resident spoke about the failures of the Groundwater Sustainability Agency (GSA).

A resident announced a carnival fundraiser for food insecurity on July 12th, from 11am – 4pm in Corning.

A resident spoke about marijuana.

ANNOUNCEMENT OF AGENDA CORRECTIONS

None

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

44. CLOSED SESSION **26-1110**

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part 2 of the Chief Probation Officer Annual Performance Evaluation Process
Reportable action: Part 2 of the evaluation is complete

45. CLOSED SESSION **26-1158**

a) Liability Claims Pursuant to Government Code 54956.95
Claimant: Alejandro Espinoza & Mayra Ochoa
Agency claimed against: Tehama County
Reportable action: Direction was given to staff

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- Solid Waste meeting, Battalion Chief Brian Wright Memorial Service

Supervisor Zane- Solid Waste meeting, Los Molinos 4th of July Parade, Fund Raiser for the Mineral Volunteer Fire Company, Battalion Chief Brian Wright Memorial Service

Supervisor Burroughs- Battalion Chief Brian Wright Memorial Service, Solid Waste meeting, Firecracker 5K event in Redding

Vice Chair Jones- Met with 3Core, Los Molinos 4th of July Parade

Chair Walker- Battalion Chief Brian Wright Memorial Service, Solid Waste meeting

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Ag Commissioner Tom Moss explained SB 143 in more detail.

Administrative Services Director Tom Provine announced the conditional awarding of two Community Development Block Grants (CDBG). Mr. Provine also informed the Board that he has been working with the Paskenta Water District to ensure their project is eligible for the next round of grant applications.

Chief Administrator Gabriel Hydrick expressed gratitude to the California State Association of Counties (CSAC) with their help on a USDA grant. Mr. Hydrick updated the Board about several other grants that are in progress for Animal Services.

CONSENT AGENDA

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

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Matt Hansen
SECONDER:	Greg Jones

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

1. GENERAL WARRANT REGISTER - 6/14/26 - 6/20/26 **26-1186**

2. TREASURER/TAX COLLECTOR **26-1172**

a) AGREEMENT - Request approval and authorization for the Chair to sign the Agreement for software maintenance with Megabyte Systems, Inc., in an amount not to exceed $145,000, effective 7/1/26 and shall terminate 6/30/27

Enactment No: MISC. AGR 2026-199

3. HEALTH SERVICES AGENCY / MENTAL HEALTH **26-1210**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Cascades Management Company, LLC dba Ridgeview Residential Care Center for the purpose of providing adult residential care home services for the rates set forth in Exhibit C, with the maximum compensation not to exceed $300,000, effective 7/1/26 and shall terminate 6/30/28

Enactment No: MISC. AGR 2026-193

4. HEALTH SERVICES AGENCY / MENTAL HEALTH **26-1212**

a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign Amendment No.1 to Misc. Agreement 2025-149 with Davis Guest Home, Inc. for the purpose of providing community mental health services to certain residents, thereby amending the rates set forth in Exhibit “B”, for a total compensation not to exceed $450,000, with a term of 7/1/25 through 6/30/27

Enactment No: MISC. AGR 2026-194

5. PROBATION **26-1185**

a) AGREEMENT- Request approval and authorization for Chief Probation Officer to sign the Group Home Agreement with Remi Vista, Inc. for the purpose of court-ordered placement of a juvenile in a residential facility in the total amount not to exceed $853.92, effective 4/13/26-5/1/26

Enactment No: MISC. AGR 2026-195

6. PROBATION **26-1217**

a) AGREEMENT- Request approval and authorization for the Chair to sign the Agreement with Lassen County to provide board and care of Lassen County youth at the Tehama County Juvenile Detention for specified per-person daily rates effective 7/1/26 through 6/30/27

Enactment No: MISC. AGR 2026-196

7. PROBATION **26-1218**

a) AGREEMENT - Request approval and authorization for the Chair and Chief Probation Officer to sign the Agreement with County of Plumas to provide board and care of Plumas County youths for specified per-person daily rates, with the maximum amount not to exceed $160,000, effective 7/1/26 and shall terminate 6/30/27

Enactment No: MISC. AGR 2026-197

8. SHERIFF’S OFFICE **26-1202**

a) AGREEMENT - Request ratification and authorization for the Chair and Sheriff to

sign Amendment No. 7 to Misc. Agree 2019-123 and as amended by Misc. Agree 2022 -130, 2022-201, 2023-105, 2024-274, 2025-202 and 2026-127 with Inmate Calling Solutions, LLC dba ICSolutions, thereby updating the calling rate cap as determined by the Federal Communications Commission

Enactment No: MISC. AGR 2026-198

REGULAR AGENDA

9. CLERK & RECORDER / ELECTIONS DEPARTMENT - Clerk & Recorder / Registrar of Voters Sean Houghtby **26-1232**

a) Receive and file the Certified Statement of All Votes Cast at the Statewide Direct Primary Election on June 2, 2026, to declare the winners for each office and the results of each measure under the Board's jurisdiction as set out in the Statement of All Votes Cast

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

b) Declare the winners for each office:

1) Supervisor 3rd District - Steve Zane
2) Supervisor 4th District - Matthew Hansen
3) Assessor - Burley Phillips
4) Auditor/Controller - Krista Peterson
5) Clerk/Recorder - Sean Houghtby
6) Treasurer/Tax Collector - Parker Hunt
7) County Superintendent of Schools - Jared Caylor

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

c) Declare as elected those candidates filing for the Tehama County Board of Education

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

10. PROBATION- Chief Probation Officer Pam Gonzalez **26-1183**

a) AGREEMENT- Approval and authorization for the Chair and the Chief Probation Officer to sign the Agreement with San Luis Obispo Probation's Coastal Valley Academy facility for the treatment of wards of the juvenile court for the maximum amount of $62,050, effective 7/1/26 and shall terminate 6/30/27

RESULT: APPROVE

MOVER: Rob Burroughs
SECONDER: Greg Jones

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: MISC. AGR 2026-200

11. HEALTH SERVICES AGENCY - Interim Executive Director Michelle Schmidt **26-1207**

a) Adopt the finding that the County of Riverside Agreement #PSA-0001522 with CDW-Government for the renewal of 200 Microsoft 365 G5 GCC user licenses including Teams with audio/video conferencing, 200 Microsoft 365 G5 Security licenses, Power App Suite (including 24 Power Automate, 5 Power BI Premium, 20 Power Apps), 5 Microsoft Planner & Project licenses, 9 Microsoft Visio licenses, 25 SQL Server Standard licenses and Azure Monetary Commitment Provision for Microsoft Cloud usage is included as part of the package. The Riverside Agreement meets all Tehama County bidding criteria and allows the County to take advantage of the special low pricing without the time and expense involved with conducting the formal bid process

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones

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

b) Find it to be in the best interest of the County to waive the formal bid process for the software renewal based on the above finding

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Steve Zane

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

c) Request authorization for the Purchasing Agent to issue a purchase order to CDW-Government for 200 Microsoft 365 G5 user licenses including Teams with audio/video conferencing, 200 Microsoft 365 G5 Security licenses, Power App Suite (including 24 Power Automate, 5 Power BI Premium, 20 Power Apps), 5 Microsoft Planner & Project licenses, 9 Microsoft Visio Licenses, 25 SQL Server Standard licenses and 12 Azure Monetary Commitment Provision for Microsoft Cloud usage in the amount of $186,065.49 for FY 7/1/26 to 6/30/27

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones

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

d) Request authorization for the Purchasing Agent to issue a purchase order to CDW-Government for 200 Microsoft 365 G5 user licenses including Teams with

audio/video conferencing, 200 Microsoft 365 G5 Security licenses, Power App Suite (including 24 Power Automate, 5 Power BI Premium, 20 Power Apps), 5 Microsoft Planner & Project licenses, 9 Microsoft Visio Licenses, 25 SQL Server Standard licenses and 12 Azure Monetary Commitment Provision for Microsoft Cloud usage in the amount of $186,065.49 for FY 7/1/27 to 6/30/28

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

e) Request authorization for the Purchasing Agent to issue a purchase order to CDW-Government for 200 Microsoft 365 G5 user licenses including Teams with audio/video conferencing, 200 Microsoft 365 G5 Security licenses, Power App Suite (including 24 Power Automate, 5 Power BI Premium, 20 Power Apps), 5 Microsoft Planner & Project licenses, 9 Microsoft Visio Licenses, 25 SQL Server Standard licenses and 12 Azure Monetary Commitment Provision for Microsoft Cloud usage in the amount of $186,065.49 for FY 7/1/28 to 6/30/29

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

f) AGREEMENT - Request approval & authorization for the Interim Executive Director to sign the Volume Licensing Program Signature Forms for the Microsoft Enterprise Software Assurance Agreement which includes the agreement to make annual installments for various Microsoft products at the locked price of $186,065.49 per fiscal year for FY 26-27, FY 27-28, and FY28-29

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: MISC. AGR 2026-201

12. PERSONNEL / SOCIAL SERVICES / PUBLIC GUARDIAN-PUBLIC ADMINISTRATOR - Social Services Director Bekkie Emery **26-1146**

a) Request approval of a new classification specification of Supervising Deputy Public Guardian/Public Administrator within the Joint Council bargaining unit, effective 6/30/26

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

In response to Supervisor Burroughs' question about the expense of the realignment, Ms. Emery replied this will be a slightly lower level of pay. Ms. Emery went on to explain how on-call salaries work within the Department.

b) RESOLUTION - Request adoption of a Resolution amending the FY 25/26 Position Allocation List (PAL), (Reso #2025-074) by adding one (1.00 FTE) Supervising Deputy Public Guardian/Public Administrator allocation, deleting one (1.00 FTE) Chief Deputy Public Guardian/Public Administrator allocation and removing the Chief Deputy Public Guardian/Public Administrator classification from the Tehama County Management Employees Association (TCMEA) MOU, effective 6/30/26

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-067

A caller commented on the replacement of the Public Administrator/Public Guardian.

Ms. Emery responded that the positions being put forward are in the current budget and further commented on salary savings.

A caller spoke about Government bureaucracy

c) Request approval of revisions to the Deputy Conservator/Public Guardian/Public Administrator and Public Guardian/Public Administrator Support Specialist classification specifications within the Joint Council bargaining unit, effective 6/30/26

A caller stated that they believed there should be a Public Hearing regarding the Public Guardian position.

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

13. PERSONNEL / SOCIAL SERVICES - Social Services Director **26-1168**

Bekkie Emery

a) Request approval of the revised classification specification of Chief Deputy Director of Social Services, including a title change to Assistant Director of Social Services within the Tehama County Management Employees Association (TCMEA), retroactively effective 9/15/25

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice

Chair Jones, and Chairperson Walker

Ms. Emery answered several questions from the Board regarding position titles, pay, and retirement funds.

Jenny Alexander stated that it is not normal to give a retroactive salary increases.

b) RESOLUTION - Request adoption of a resolution amending the FY 25/26 Position Allocation List (PAL), (Reso #2025-074) by deleting one (1.00 FTE) Chief Deputy Director of Social Services allocation and adding one (1.00 FTE) Assistant Director of Social Services allocation, retroactively effective 9/15/25

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Greg Jones
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-068

c) Request approval to reclassify one (1.00 FTE) Chief Deputy Director of Social Services incumbent to Assistant Director of Social Services, retroactively effective 9/15/25

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

14. PERSONNEL / LIBRARY / ADMINISTRATION - Chief Administrator 26-1131
Gabriel Hydrick

a) AGREEMENT- Request approval and authorization for the Chair to sign the Employment Agreement with Alicia Meyer, County Librarian, effective 7/17/26 through 7/16/29

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Vice Chair Jones, and Chairperson Walker
NAYS: Supervisor Burroughs
Enactment No: MISC. AGR 2026-202

FUTURE AGENDA ITEMS

Supervisor Hansen- Draft a letter of support for SB 143 (consensus)

CLOSED SESSION

24. CLOSED SESSION **26-1111**

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

Title: Part 1 of the Agricultural Commissioner Annual Performance Evaluation Process

25. CLOSED SESSION **26-1113**

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

Title: Part 1 of the Social Services Director Annual Performance Evaluation Process

26. CLOSED SESSION **26-1205**

a) EXISTING LITIGATION - Conference with legal counsel pursuant to Government Code § 54956.9, subdivision (d)(1) concerning litigation that has been formally initiated. The case name is National Prescription Opiate Litigation, U.S. District Court, Northern District of Ohio, Case No. 1:17-md-02804-DAP

27. CLOSED SESSION **26-1222**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association

28. CLOSED SESSION **26-1223**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff’s Association

29. CLOSED SESSION **26-1224**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association

30. CLOSED SESSION **26-1225**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39

31. CLOSED SESSION **26-1228**

a) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code section 54956.9). Name of the case is Morgan

Trevino as Guardian Ad Litem for G.T. County of Tehama, Tehama County Superior Case No. 26CI-000026

32. CLOSED SESSION **26-1245**

a) CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
(For this item, the Board will be sitting jointly as the Tehama County Flood Control and Water Conservation District Board of Directors and the Tehama County Board of Supervisors)
(Paragraph (1) of subdivision (d) of Section 54956.9) Name of case: (Garst v. Tehama County Flood Control and Water Conservation District, 23CI-000079)

10:12 A.M. RECESS to convene as the Tehama County Flood Control & Water Conservation District

1:30 P.M. RECONVENE

1:30 P.M. ADJOURN to reconvene as the Tehama County Board of Supervisors

1:30 P.M.

15. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT **26-1192**

- Code 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: Thora Adcock
Site Address: 9233 Hwy 99E, Los Molinos
APN: 047-160-028 (District 5)
Case No: CE24-139

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

Owner, Thora Adcock, was present. Mrs. Adcock explained the steps she has taken to clean up the property.

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

Enactment No: RES NO. 2026-069

16. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT 26-1193

- Code 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: Mario Martinez
Site Address: 23175 Third St., Gerber

APN: 037-181-009 (District 2)
Case No: CE24-126

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

Owner, Mario Martinez, was present. Mr. Martinez showed pictures of the progress he has made in cleaning up the property.

RESULT: APPROVE
MOVER: Tom Walker
SECONDER: Matt Hansen
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-070

22. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT 26-1214

- Code 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: David Christopher Griffin Life Estate
David Christopher Griffin, David Samuel Griffin,
Anna Marie Griffin, Heather Lynn Griffin
Jared Marcus Christopher Griffin
Site Address: 15035 Frontier Dr., Red Bluff

APN: 007-480-011(District 1)
Case No: CE-25-24

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

Owner, David Griffin, was present. Mr. Robbins stated this will be a priority lien, due to the Department using its resources on the clean-up.

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-071

17. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT 26-1201
- Code 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: Hanover Properties LLC
Site Address: 7025 Ox Yoke Bend, RTR
APN: 062-420-007 (District 4)
Case No: CE25-147

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, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-072

18. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT 26-1206
- Code 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: Leslie L McDowell
Site Address: 7900 Hwy 99W, Gerber
APN: 064-280-011 (District 4)
Case No: CE25-41

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: Rob Burroughs
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-073

19. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT 26-1208

- Code 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: Bobby G Hughes
Site Address: 33584 Ponderosa Way, Paynes Creek
APN: 013-231-021 (District 3)
Case No: CE25-150

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: WITHDRAWN

20. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT 26-1211

- Code 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: Erick Leobardo Garcia
Site Address: Cannon Rd., Red Bluff
APN: 021-040-018 (District 1)
Case No: CE25-112

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: Rob Burroughs
SECONDER: Steve Zane
AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-074

21. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT 26-1213

- Code 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: Salvador Quevedo Hernandez
Site Address: 7474 Starling Dr., Corning
APN: 062-090-035 (District 4)
Case No: CE26-1

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

Supervisor Hansen asked about fees and where in the County the funds go once they

are recouped.

RESULT: APPROVE
MOVER: Matt Hansen
SECONDER: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-075

23. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT 26-1215

- Code 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: Georgina Cardenas
Site Address: 8471 Hwy 99W, Gerber
APN: 063-140-009 (District 4)
Case No: CE-25-136

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: Steve Zane

AYES: Supervisor Hansen, Supervisor Zane, Supervisor Burroughs, Vice Chair Jones, and Chairperson Walker
Enactment No: RES NO. 2026-076

REPORTABLE ACTIONS FROM CLOSED SESSION

24. CLOSED SESSION 26-1111

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part 1 of the Agricultural Commissioner Annual Performance Evaluation Process
Reportable action: Part 1 of the evaluation completed.

25. CLOSED SESSION 26-1113

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)
Title: Part 1 of the Social Services Director Annual Performance Evaluation Process
Reportable action: Part 1 of the evaluation completed.

26. CLOSED SESSION **26-1205**

a) EXISTING LITIGATION - Conference with legal counsel pursuant to Government Code § 54956.9, subdivision (d)(1) concerning litigation that has been formally initiated. The case name is National Prescription Opiate Litigation, U.S. District Court, Northern District of Ohio, Case No. 1:17-md-02804-DAP

Reportable action: Information received, no reportable action.

27. CLOSED SESSION **26-1222**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS

(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association

Reportable action: Information received, no reportable action.

28. CLOSED SESSION **26-1223**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association

Reportable action: Direction given to staff.

29. CLOSED SESSION **26-1224**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association

Reportable action: Information received, no reportable action.

30. CLOSED SESSION **26-1225**

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)
Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39

Reportable action: Information received, no reportable action.

31. CLOSED SESSION **26-1228**

a) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code section 54956.9). Name of the case is Morgan Trevino as Guardian Ad Litem for G.T. County of Tehama, Tehama County Superior Case No. 26CI-000026

Reportable action: Information received, no reportable action.

32. CLOSED SESSION

a) CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION **26-1245**

(For this item, the Board sat jointly as the Tehama County Flood Control and Water Conservation District Board of Directors and the Tehama County Board of Supervisors)

(Paragraph (1) of subdivision (d) of Section 54956.9) Name of case: (Garst v. Tehama

County Flood Control and Water Conservation District, 23CI-000079)
Reportable action: Direction given to staff.

ADJOURN

2:15 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: 7/13/26

APPROVED

_____
Chairman of the
Board Of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by_____ [TITLE]

Tehama County

Agenda Request Form

File #: 26-0673 **Agenda Date:** 7/21/2026 **Agenda #:** 17.

RESOURCE CONSERVATION DISTRICT OF TEHAMA COUNTY - TinderSmart Tehama Wildfire County Coordinator Stephanie Dickerson

Requested Action(s)
a) INFORMATIONAL PRESENTATION - 2025 Wildfire County Coordinator Grant Program Overview and Update
Financial Impact:
None.

Background Information:
Click here to enter Background Info.

2025 Wildfire County Coordinator Grant Program – Overview & Update

STEPHANIE DICKERSON

WILDFIRE COUNTY COORDINATOR – TEHAMA

JULY 21, 2026

Wildfire County Coordinator Program: Objectives

The Wildfire County Coordinator Program seeks to:

- **Educate**
- **Encourage**
- **Develop**

county-wide community collaboration and coordination among wildfire mitigation groups.

County Coordinator Cohort with California Fire Safe Council Staff at the November 2025 County Coordinator Workshop (Sacramento, CA)

Photo Credit: CAL FIRE Communications

County Coordinator Roles & Responsibilities

County Coordinator R&Rs reflect the unique needs of their county:

Develop New Groups (FSCs & Firewise Communities)	Write Grants to Support County-wide Mitigation Efforts
Host Mitigation Group Meetings and Forums	Develop Networks & Resource-Sharing Modules for Local Groups
Support Local Outreach Events, Meetings, and Workshops	Collect Data & Support Mapping Efforts
Assist with Development of CWPPs	Develop Outreach Tools for Local Mitigation Groups

Wildfire County Coordinator Program: Features

In 2025/26 the program funded 48 of California's 58 counties to:

- Hire a County Coordinator
- Establish critical local capacity

GOAL: plan and implement wildfire resilience strategies on the ground.

Total investment in each county for the County Coordinator position is $151,500 for 14 months.

25 Wildfire County Coordinator Program: Six (6) "Core" Tasks

TASK #	ACTIVITY
1	Develop a plan
2	CFSC GIS Networking Portal.
3	Defensible Space Assessor Training.
4	county-level training on the CWPP Toolkit
5	Develop a preliminary plan for CWPP
6	Present to BOS

25 Wildfire County Coordinator Program: "Core" Task #1

- Together we have created strategic public engagement framework that:
  - Leads to enhanced coordination and communication
  - Among agencies and organizations, with objectives, increased community awareness, acceptance, and action in
  - Addressing wildfire readiness needs, sustained, publicly accessible resources

- *Develop a plan, in concert with CAL FIRE unit or contracted entity, to integrate the County Coordinators with their local CAL FIRE units and develop shared, locally appropriate resources.*

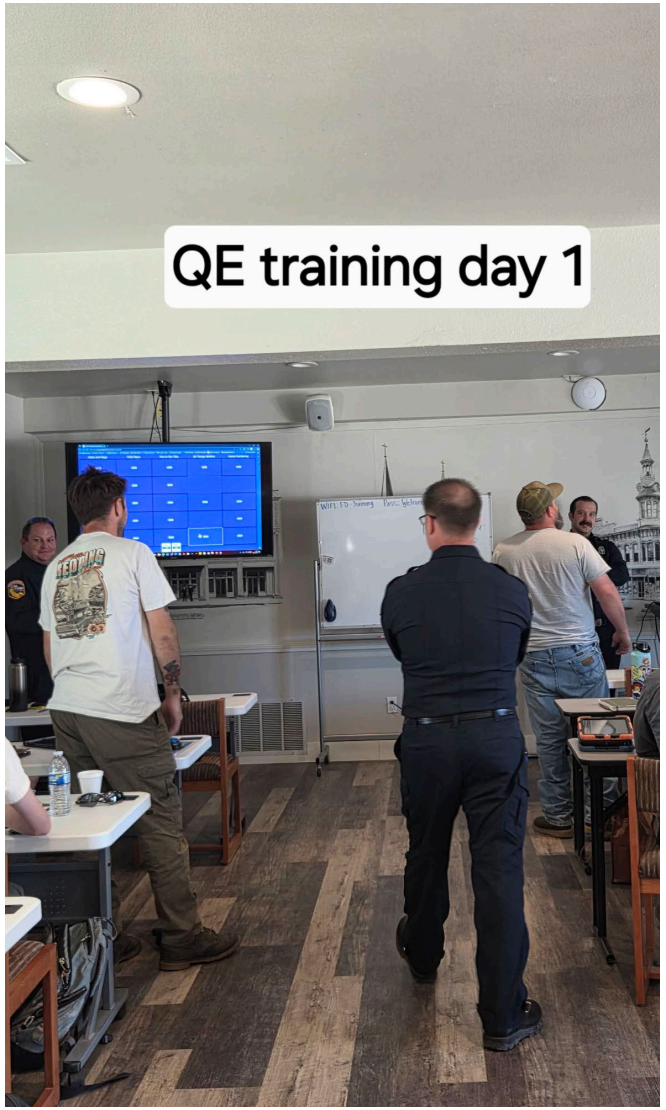
25 Wildfire County Coordinator Program: "Core" Task #2

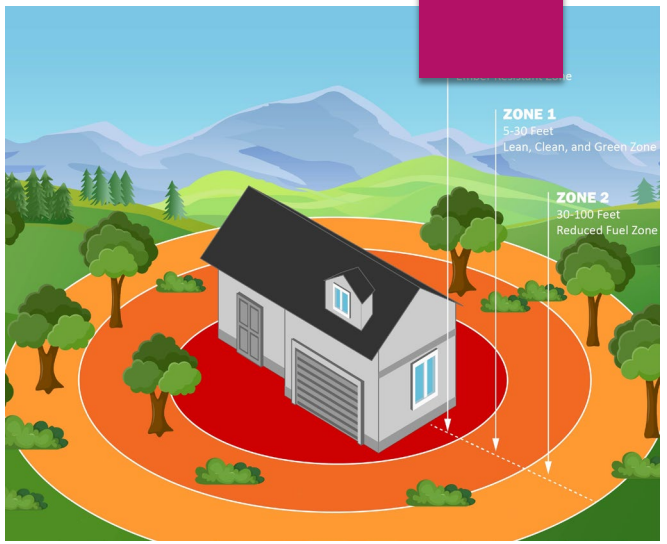
- GIS Analyst Todd Bullock and Project Manager Drew Barnhart are collaborating to identify the most effective ways to contribute to the California Fire Safe Council (CFSC) GIS Networking Portal.
- The portal will serve as a one-stop resource, providing information on local county Firewise and Fire Safe Council locations and contacts.
- This effort will improve access to accurate, county-specific wildfire preparedness information

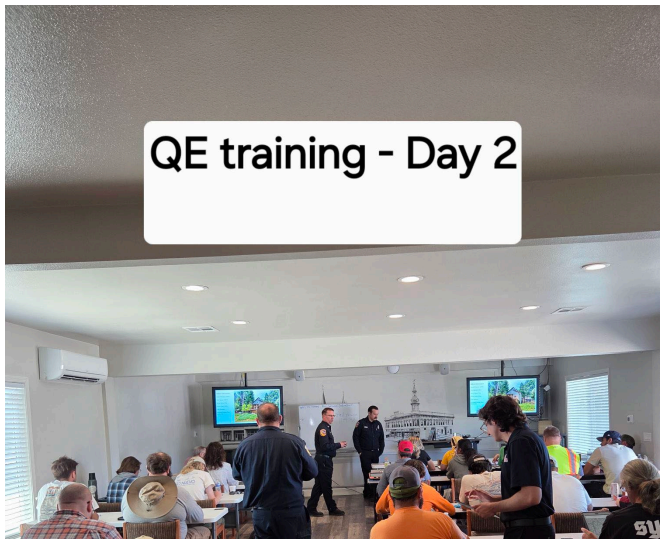
• *Continue to contribute to the CFSC GIS Networking Portal.*

25 Wildfire County Coordinator Program: "Core" Task #3

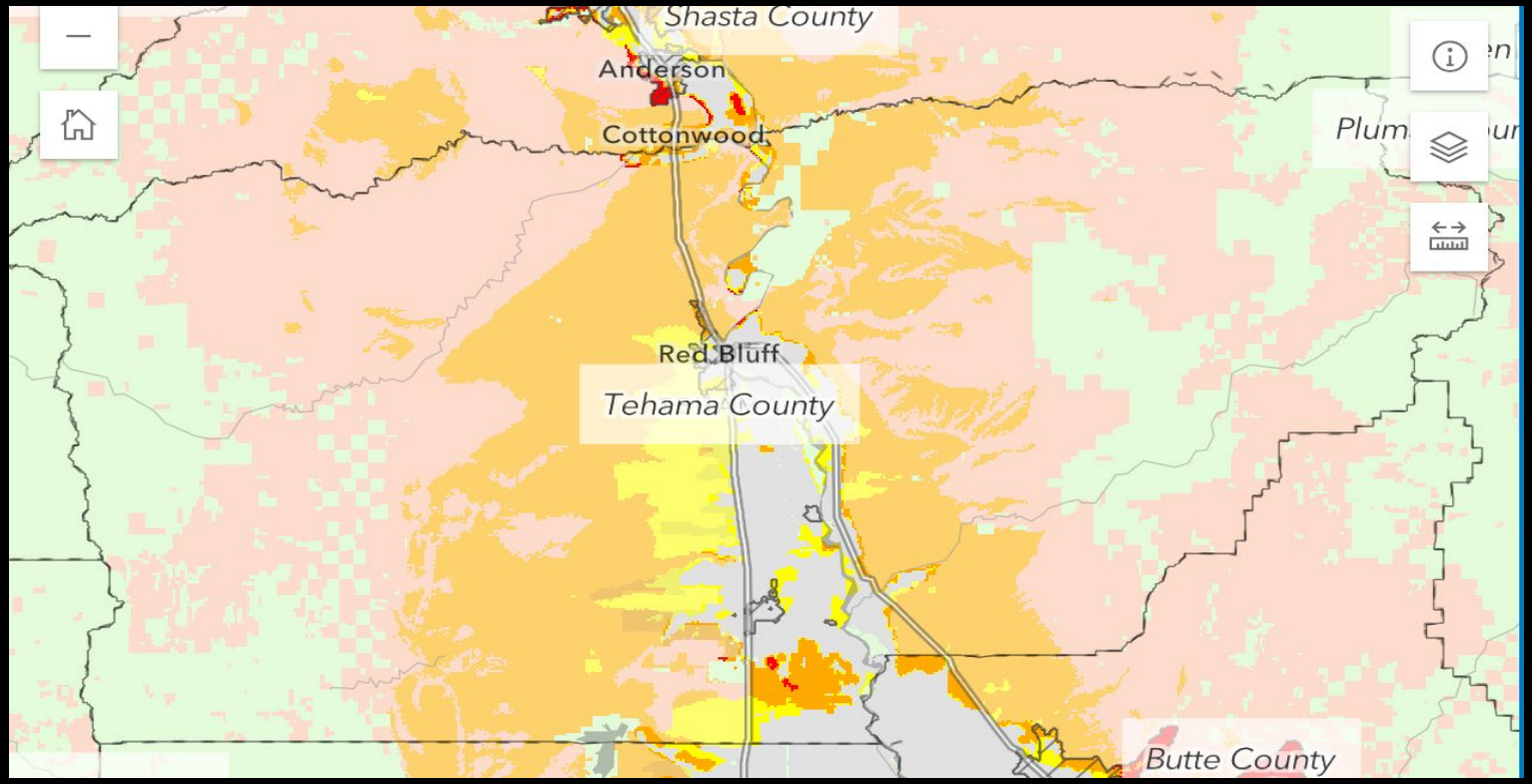
- Attend at least one (1) Qualified Entities/Defensible Space Assessor Training hosted by CAL FIRE.







25 Wildfire County Coordinator Program: "Core" Task #4



In progress

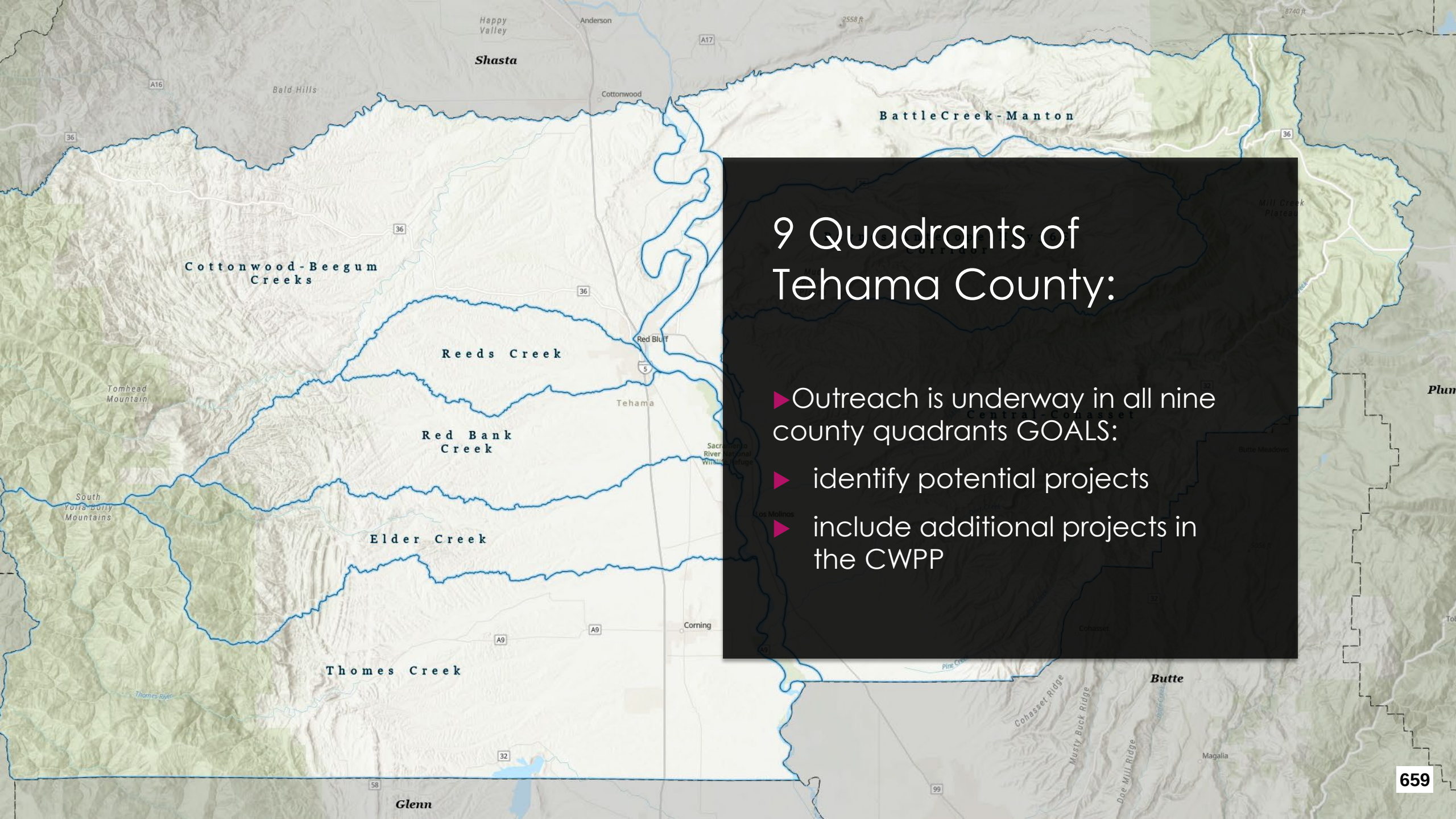
- *Host one (1) county-level training on the CWPP toolkit for stakeholders to encourage its use and adoption.*

25 Wildfire County Coordinator Program: "Core" Task #5

Progress with CWPP:

- Engaging with county's nine planning quadrants
- identifying priorities
- Developing targeted fire prevention projects

- *Develop a preliminary plan evaluating steps/actions needed to initiate a county-level CWPP, using best practices as outlined in the CWPP toolkit, and submit a report to CFSC based on findings.*



9 Quadrants of Tehama County:

- Outreach is underway in all nine county quadrants GOALS:
  - identify potential projects
  - include additional projects in the CWPP

25 Wildfire County Coordinator Program: "Core" Task #6

Presenting Today ☺

- *Present project scope of work, deliverables, and impact to the county's Board of Supervisors to ensure that county leadership is informed of program impact and can effectively keep the County Coordinator tied into the county's priorities and plans.*

25 Wildfire County Coordinator Program:
"Core" Task #7 (Added task)

Develop a Home Hardening program based on the preliminary work completed during the previous Co. Coord funding cycle.

Note: In the new funding cycle for 2026-2027 the CFSC made Developing a Home Hardening Program a deliverable

- Home Hardening Deliverable
  - To establish a framework for launching a Home Hardening program in Tehama County.
  - Completed 10 Home Hardening Assessments.

- The photos show our team actively conducting these assessments, which took place in Lake California in collaboration with Lake California Firewise USA member Leonard Betts.

Wildfire County Coordinator Program: Background

2025 funding built on previous grant-funded work:

- *2021 County Coordinator Pilot Program ($6.0M)*:
  - Established in 2021
  - County Coordinators - 24 counties in Northern California.
- *2022 County Coordinator Program ($13.8M)*:
  - Expanded in 2022 to the rest of the state
  - Funded County Coordinators in 52 out of 58 California counties.
- *2025 County Coordinator Program ($11.0M)*:
  - New subawards to 48 of the 58 California counties!

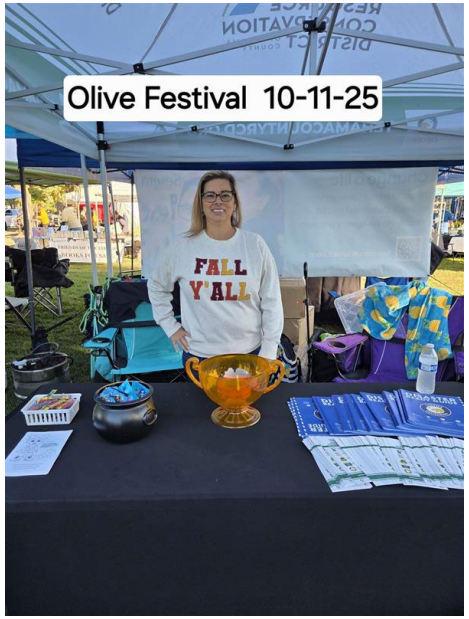
Wildfire County Coordinator Program: Impact (Local)

RCD and Wildfire County Coordinator @ Apple Festival Manton CA

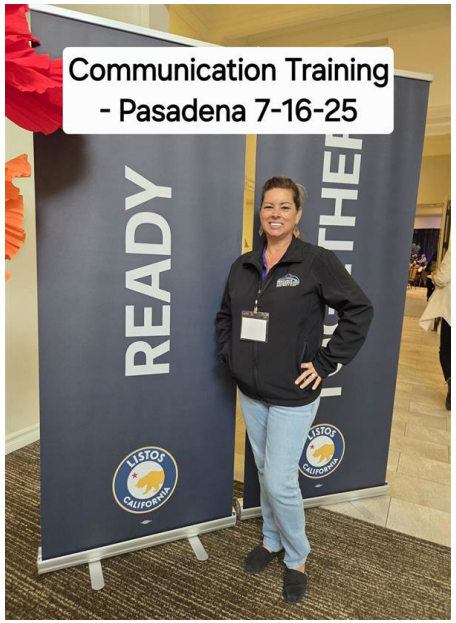
9/15/25
Cal OES
Cal OES

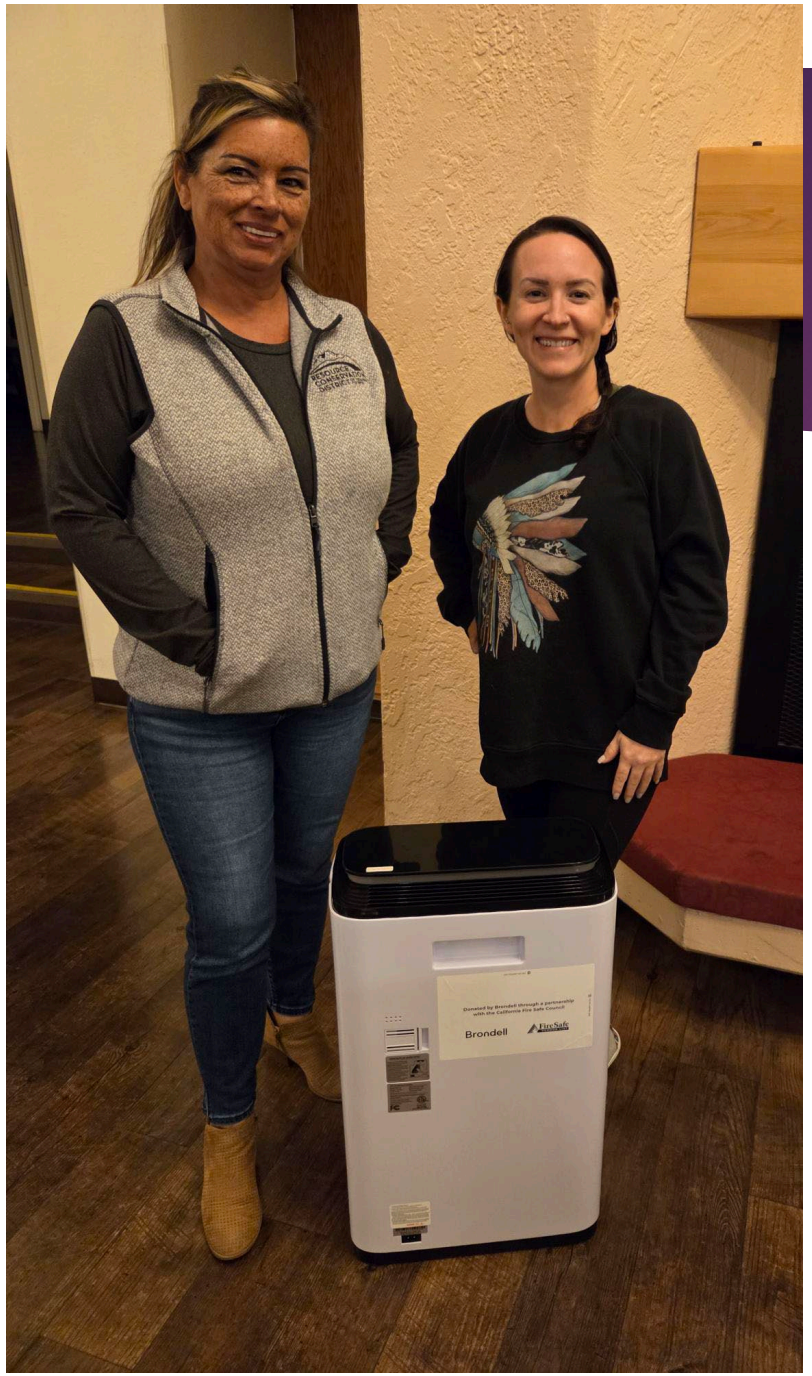
NEIGHBORHOOD BLOCK PARTY
Cal OES
Red Bluff Safety Fair

Red Bluff Farmers Market
TINDER SMART TEHAMA


Olive Festival 10-11-25
FALL Y'ALL

Lake Cal Safety Day


Communication Training - Pasadena 7-16-25
READY
LISTOS CALIFORNIA


Brondell

Brondell

Protect your Home
Protect your Community!
Interested in:
Creating Defensible Space?
Home Hardening?
Emergency Preparedness?
Ask Us How To Get Started For Free Today!
Stop By and Chat!

Ready Together
LISTOS CALIFORNIA
2025 Regional Disaster Ready Summits

Fall Spruce-up Wagon

Numbers & Metrics

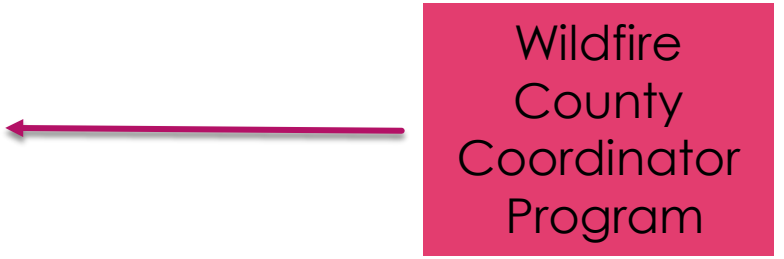
- Tehama County Wildfire County Coordinator:
- Number of people reached as a result of County Coordinator Funds: 710
- Number of grants written under the County Coordinator Funding: 12
- Number of grants received because of County Coordinator Funding: 6
- Total of dollars received by those approved grants: $2,056,428
- Those monies will be spent in Tehama County helping our community with Wildfire Prevention Activities!!

CFSC 2026-2030 Strategic Plan (*NEW*)

CFSC's Goal:

- state-level priorities -> community-led actions
- Ensure that every county has the structure and resources in place to make meaningful progress on wildfire resilience

Strategic Plan Pillar 1:
Bolstering County Frameworks for Wildfire Resilience



Wildfire County Coordinator Program 3.0: State of California Direct Program Appropriation

With the support of Governor Newsom and the California State Legislature, the 2025-26 budget provided $9.5 million for the Wildfire County Coordinator Program.

The program will continue:

- **Operationalizing California's Wildfire and Forest Resilience Action Plan at the county level**
- **Accelerating home hardening, defensible space implementation, and public education**
- **Standardizing data collection**
- **Improving public safety, community insurability, and wildfire preparedness**

California Allocates $9.5M for Wildfire County Coordinator Program

The allocation establishes critical local capacity in 47 counties to implement wildfire resilience strategies on the ground.

Tehama County

Agenda Request Form

File #: 26-0796 **Agenda Date:** 7/21/2026 **Agenda #:** 18.

CORNING VETERANS HALL REMODEL PROJECT / ADMINISTRATION - Administrative Services Director Tom Provine

Requested Action(s)
a) Informational update and discussion on the progress of the Corning Veterans Hall Remodel Project

b) Discussion and possible direction to staff regarding the proposed dedication plaque design and inscription for placement at the Corning Veterans Hall

c) CHANGE ORDER - Request confirmation of Change Order No. 1 to the Agreement with Ginno Construction (Misc. Agree. #2026-003) for the Corning Veterans Hall Remodel Project, thereby allowing for changes as listed, for a contract increase in the amount of $105,168.11

Financial Impact:
There is sufficient funding provided by the grant for the requested change orders. There is no impact on the County General Fund.

Background Information:
The Corning Veterans Hall Remodel Project began in May and has been progressing well.

Due to the age of the building certain issues were expected. Nothing in these change orders is out of the ordinary for a project of this type and the building's age.

Change Order #1 includes items:
- Additional abatement/Demolition work for boiler removal due to additional asbestos material
- Remove/Replace lower roof while open for framing modifications
- Furred wall addition due to framing conditions found after demolition
- Time and Materials work for framing changed found after demolition. Subfloor/joist and repair brick with mortar, install ledger, hardware & joist
- Deduction for Room 119, floor refinishing not necessary
- Sofit framing for changes found after demolition
- Additional steel for window frames after brick exposure

The items were added due to a discovered need and are all eligible for grant reimbursement. The net change of these items is an increase in overall cost. Nothing is outside the range or ordinary change orders or outside the projects budget's contingency.

The funding for this project is provided through the two Federal Community Project Funding Grant program, administered by Housing and Urban Development (HUD) and Board designated ARPA

(American Rescue Plan Act) funds.

Contract Change Order Form

11.9 All parties agree that the following form shall be used for all change orders:

CONTRACT CHANGE ORDER NO. 1
Date: 5/4/2026
Sheet 1 of 2
Ginno Construction. You are hereby directed to make the herein-described changes from the plans and specifications, or do the following described work in accordance with applicable provisions of the Contract Documents. Work described herein shall include furnishing of all materials, equipment, labor and services necessary for its completion.

This Change Order constitutes a full accord and satisfaction as to claims for all additional costs and extensions of the contract time relating to the portion of the work described under the term "Item." The execution of this Change Order is a waiver of any rights or claims by the Contractor to any additional compensation for the "Item" work or extensions of the contract time for that work.
ITEM:
The above changes result in the following adjustments to the Contract Price:
Add/Deduct $105,168.11.

Contract Time is increased/decreased/unchanged 0 working days by this Change Order.

I, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree to do the work above specified and will accept as full payment therefore the prices shown above.

By Bryan Ginno
CONTRACTOR

By President
Title

Date 5/15/2026

SUBMITTED BY:

_____
ARCHITECT

RECOMMENDED FOR APPROVAL:

By _____ Date: 5/14/26
PROJECT MANAGER

APPROVED BY:
COUNTY APPROVAL:

By _____ Date: _____
CHIEF ADMINISTRATOR

Distribution:
District (Master)
Contractor (Master)
Architect (Copy)
Project Manager (Copy)

CONTRACT CHANGE ORDER NO. 1

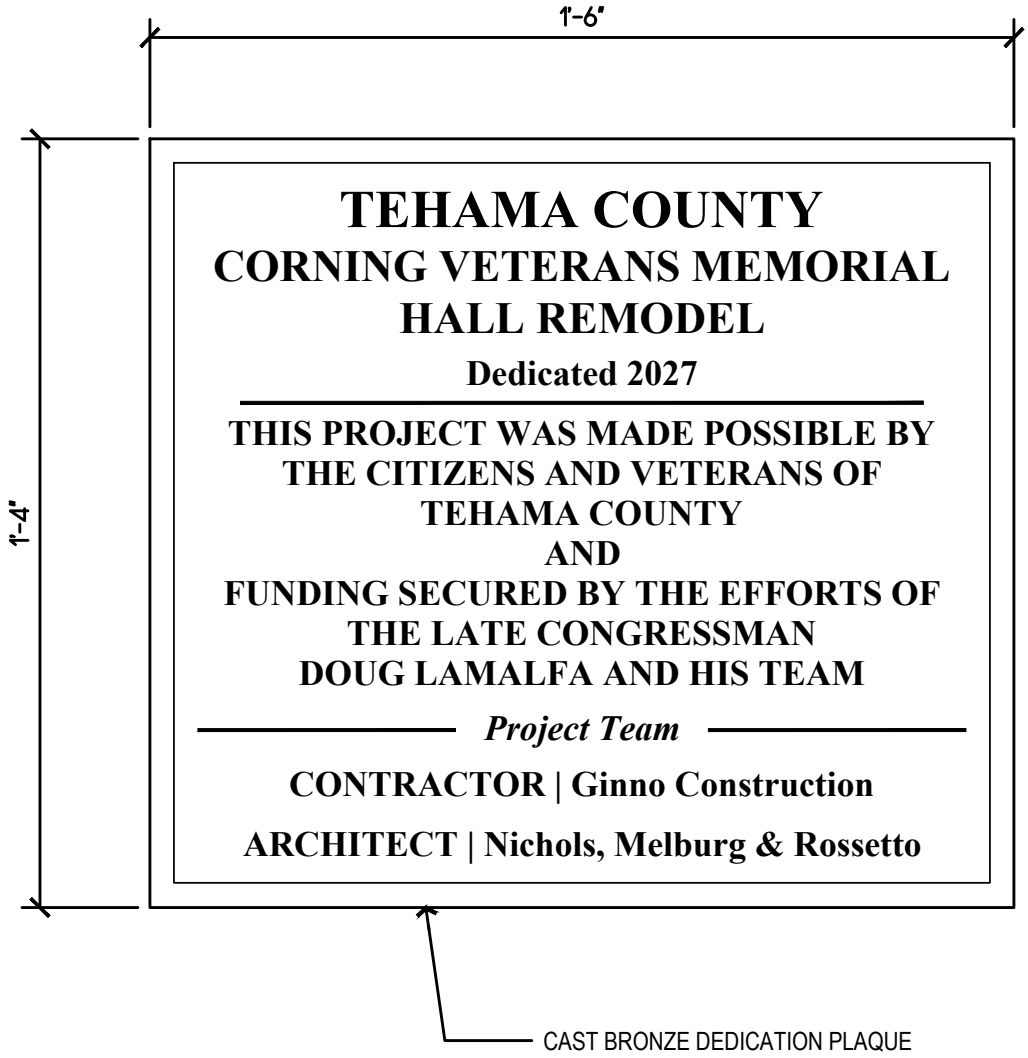
PROJECT: Corning Vets Hall Remodel Project

Date: 5/4/2026

The Contract is changed as follows:

CCO #	COR #	DESCRIPTION		AMOUNT
1	PCO#1	Additional abatement/Demo work for boiler removal due to additional asbestos material	ADD	$18,652.43
1	PCO#2	Remove/Replace lower roof (RFI 23) while open for framing modifications	ADD	$8,490.90
1	PCO#3	Furred Wall addition due to framing conditions found after demo (RFI 15)	ADD	$23,100.00
1	PCO#5	Time & Materials work (RFI 13, 14) for framing changes found after demo. Subfloor/joist & repair brick with mortar, install ledger, hardware & joist	ADD	$14,201.43
1	PCO#6	Deduct Rm 119 Floor refinishing per AB3, not necessary.	DEDUCT	($3,135.00)
1	PCO#7	Soffit Framing (RFI27) for framing changes found after demo.	ADD	$32,494.06
1	PCO# 8	Additional steel for window frames after brick exposure (RFI22,29)	ADD	$8,492.00
1	PCO# 9	Removal of old concrete and brick landing under the newer ramp	ADD	$2,872.29
		TOTAL CHANGE ORDER NO. 1	**ADD**	**$105,168.11**

The original Contract Sum	$4,968,488
Net Change by previously authorized Change Orders	$0
The Contract Sum prior to this Change Order	$4,968,488
The Contract Sum will be increased by this Change Order in the amount of	$105,168.11
The New Contract Sum including this Change Order will be	$5,073,656.11
The Contract Time will be extended	(-0-) work days



OPTION 1

NICHOLS MELBURG & ROSSETTO
ARCHITECTS + ENGINEERS
300 KNOLLCREST DRIVE
REDDING, CA. 96002
(530) 222-3300 (530) 222-3538 FAX

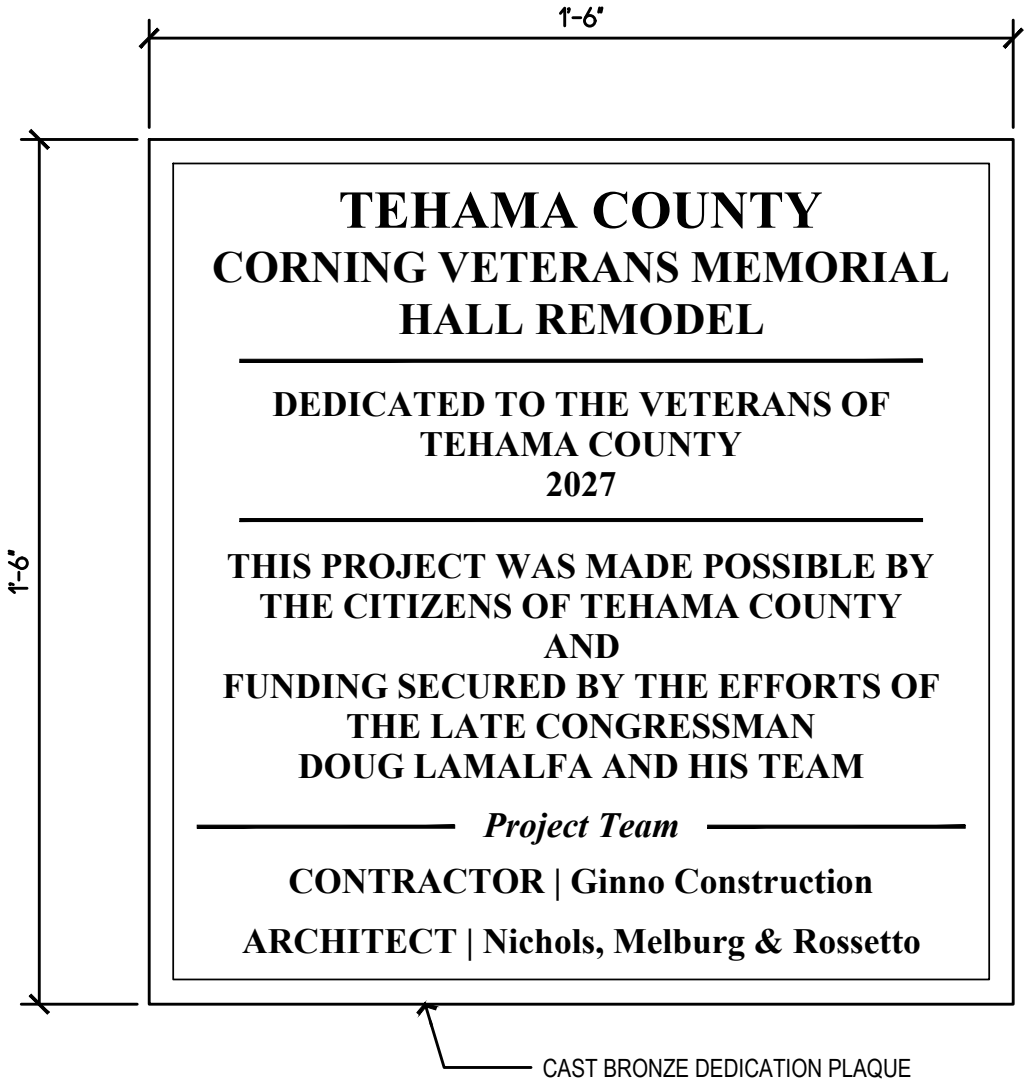
DEDICATION PLAQUE

Corning Veteran's Hall Remodel

A
1

DR. VCS
DT. 7/8/2026
SC. 3" = 1'-0"
NO. 21-6497

Plot Date: July 10, 2026 - 9:11 am
File Name: N:\Projects\6000\CAD\2021\21-6497 Tehama Co. Corning Vets Hall\Drawings\Details\Plaques\Plaque2.dwg



OPTION 2

NICHOLS MELBURG & ROSSETTO
ARCHITECTS + ENGINEERS
300 KNOLLCREST DRIVE
REDDING, CA. 96002
(530) 222-3300 (530) 222-3538 FAX

DEDICATION PLAQUE

Corning Veteran's Hall Remodel

A
2

DR. VCS
DT. 7/8/2026
SC. 3" = 1'-0"
NO. 21-6497

Plot Date: July 10, 2026 - 9:11 am
File Name: N:\Projects\6000\CAD\2021\21-6497 Tehama Co. Corning Vets Hall\Drawings\Details\Plaques\Plaque2.dwg

Tehama County

Agenda Request Form

File #: 26-1260 **Agenda Date:** 7/21/2026 **Agenda #:** 19.

PROBATION - Chief Probation Officer Pamela Gonzalez

Requested Action(s)
a) AGREEMENT- Request approval and authorization for the Chief Probation Officer to sign the Agreement with SHIELD Regional Training Consortium with regard for the use of the SHIELD Regional Training Center, effective 7/1/26 through 6/30/27 *(Subject to receipt of required insurance documentation)*

Financial Impact:
There is no additional impact to the General Fund as trainings and use of the facility will be covered by membership dues approved in the fiscal year 26-27 budget.

Background Information:
SHIELD is a nonprofit company comprised of local public safety agencies. Their mission is to develop and provide effective and sustainable public safety training for responders serving the Shasta-Tehama-Trinity counties.

4300 Caterpillar Road
Redding, CA 96003
(530) 768-1348

AGREEMENT FOR USE OF SHIELD REGIONAL TRAINING CENTER

This Agreement ("Agreement") is made and entered into by and between SHIELD Regional Training Consortium, Inc. ("SHIELD") and Tehama County Probation Department ("Agency") with regard to use of the SHIELD Regional Training Center. SHIELD and Agency may individually be referred to as "Party" or collectively as "Parties" in this Agreement. The commencement date for this Agreement shall be July 1, 2026.

RECITALS

WHEREAS, SHIELD is a multi-agency training consortium made up of numerous public agencies from the counties of Shasta, Trinity, and Tehama; and
WHEREAS, SHIELD has the right to possess and operate out of the training facility located at 4300 Caterpillar Road, Redding, California, which provides various resources for public safety training; and
WHEREAS, Agency would like to use the Premises for public safety training purposes and SHIELD is agreeable to providing such non-exclusive use as outlined herein.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is acknowledged by the Parties, the Parties agree as follows:

ARTICLE 1. USE OF SHIELD FACILITIES

A. Non-Exclusive Use

SHIELD and Agency agree to the joint use, for the term and the conditions in this Agreement, of a portion of that real property located at 4300 Caterpillar Road, Redding, California, and other facilities which SHIELD has a right to possess and/or use (the "Premises"). The use will be non-exclusive as other public agencies will have access and authority to use the Premises during the Term.

B. Acceptance of Premises

Agency hereby acknowledges that (a) prior to the commencement of this Agreement, it has occupied the Premises and has examined the Premises and has satisfied itself with respect to the condition of the Premises and the present and future suitability of the Premises for Agency's intended use; (b) neither SHIELD, nor SHIELD's agents, has made any oral or written representations or warranties with respect to the Premises other than as set forth in this Agreement; (c) the Premises are subject to all applicable zoning ordinances, building codes and other

applicable laws and to all easements, covenants, conditions, restrictions and other matters of record on the commencement date of this Agreement; and (d) Agency accepts the Premises in an "as-is, where-is condition, with all faults."

C. Permitted Use

The Premises are to be used solely as a public safety training center. The Premises includes over 44,000 square feet of space, made up of seven classrooms, a mat room, a force option simulator room, eleven offices and two additional breakout rooms. Additionally, the Premises may include off-site locations such as Shasta College, the Emergency Vehicle Outfitting Company, or other locations which SHIELD has a right to possess and/or use. The Premises are all to be used for public safety training, education, administration, and instruction.

ARTICLE 2. FACILITY USE REQUIREMENTS

A. Payment of Dues

Membership dues are to be paid by Agency by July 31st of each year. Agency shall timely pay all SHIELD membership dues. The SHIELD Board of Directors may, at any time, adjust the amount and the deadline for payment of dues by a 2/3 vote. Payments made 90- 120 days late will incur a 2% late fee; payments made 120- 150 days late will incur a 3% late fee, payments made 150- 180 days late will incur a 5% late fee. Failure to pay the membership dues within 180 days of the due date will result in a revoked membership for that year and termination of this Agreement. Agency may still have access and use of the Premises following revocation of membership and termination of this Agreement but will be required to pay a facilities fee in an amount determined by SHIELD.

B. SHIELD Participation

Agency agrees to assign a voting member and proxy to the SHIELD board. The voting members will be required to attend the monthly SHIELD board meeting, and are strongly encouraged to participate in the annual SHIELD fundraiser. Participation in the annual fundraiser includes, but is not limited to, securing table sponsorships, securing donations and/or securing monetary contributions. Agency shall designate a voting member and proxy within 180 days of execution of this Agreement, and (b) attend 3 consecutive board meetings Failure of Agency to designate a voting member or that voting member's failure to attend 3 consecutive board meetings may result in immediate termination of this Agreement. If termination occurs, Agency may still have access and use of the Premises but will be required to pay a facilities fee in an amount determined by SHIELD.

C. Compliance with Laws and Policies

Agency shall comply with all applicable laws, ordinances, and codes of federal, state, and local government. Agency further agrees to comply with all SHIELD policies and procedures presently existing or adopted during the term of this Agreement, along with any extensions or renewals.

ARTICLE 3. TERM OF AGREEMENT

The term of this Agreement shall commence on July 1, 2024, and shall be for a one-year term. This Agreement shall automatically renew on the terms and conditions set forth herein unless otherwise amended or terminated pursuant to Article 6 of this Agreement.

ARTICLE 4. INSURANCE REQUIREMENTS

Agency and SHIELD shall both be required to maintain insurance coverage during the term of this Agreement, as set forth below. Alternatively, Agency will comply with this section by providing documentation sufficient to SHIELD that Agency is self-insured.

Coverage shall be at least as broad as:

A. Insurance Services Office form number CG-0001, Commercial General Liability Insurance, in an amount not less than $1,000,000 per occurrence and $2,000,000 general aggregate for bodily injury, personal injury and property damage;

B. Insurance Services Office form number CA-0001 (Ed. 1/87), Comprehensive Automobile Liability Insurance, which provides for total limits of not less than $1,000,000 combined single limits per accident applicable to all owned, non-owned and hired vehicles;

C. Statutory Workers' Compensation required by the Labor Code of the State of California and Employers' Liability Insurance in an amount not less than $1,000,000 per occurrence.

D. The General Liability shall contain or be endorsed to contain the following provisions:

1. SHIELD, its officials, officers, employees, and agents are to be covered as additional insured as respects liability arising out of work or operations performed by or on behalf of Agency. The coverage shall contain no special limitations on the scope of protection afforded to SHIELD, its officials, officers, employees, agents and volunteers.

2. Agency, its officials, officers, employees, and agents are to be covered as additional insured as respects liability arising out of work or operations performed by or on behalf of SHIELD. The coverage shall contain no special limitations on the scope of protection afforded to Agency, its officials, officers, employees, agents and volunteers.

3. Each insurance policy required by this Agreement shall be endorsed to state that coverage shall not be canceled except after thirty (30) calendar days' prior written notice has been given. In addition, both parties agree that it shall not reduce its coverage or limits on any such policy except after thirty (30) calendar days' prior written notice has been given.

E. Insurance is to be placed with insurers with a current A.M.Best's rating of no less than A-VII.

F. If any policy of insurance required by this Section is a "claims made" policy, pursuant to Code of Civil Procedure § 342 and Government Code § 945.6, the parties shall

keep said insurance in effect for a period of eighteen (18) months after the termination of this Agreement.

I. If any damage, including death, personal injury or property damage, occurs in connection with the performance of this Agreement, one party shall immediately notify the other no later than three (3) calendar days after the event, a written report shall be provided containing the following information, as applicable: 1) name and address of injured or deceased person(s); 2) name and address of witnesses; 3) name and address of Agency's insurance company; and 4) a detailed description of the damage and whether any SHIELD property was involved.

ARTICLE 5. INDEMNIFICATION

A. Agency, to the fullest extent permitted by law, indemnify protect, defend and hold harmless, SHIELD, its officers, officials, employees, volunteers, and agents, and each and every one of them, from and against all actions, damages, costs, liability, claims, losses, penalties and expenses (including, but not limited to, reasonable attorney's fees of the legal counsel retained by SHIELD, expert fees, litigation costs, and investigation costs) of every type and description to which any or all of them may be subjected by reason of the performance of the services required under this Agreement by Agency its officers, employees or agents in the performance of professional services under this Agency, except when liability arises due to the sole negligence, active negligence or misconduct of SHIELD.

B. SHIELD, to the fullest extent permitted by law, indemnify protect, defend and hold harmless, Agency, its officers, officials, employees, volunteers, and agents, and each and every one of them, from and against all actions, damages, costs, liability, claims, losses, penalties and expenses (including, but not limited to, reasonable attorney's fees of the legal counsel retained by Agency, expert fees, litigation costs, and investigation costs) of every type and description to which any or all of them may be subjected by reason of the performance of the services required under this Agreement by SHIELD its officers, employees or agents in the performance of professional services under this SHIELD, except when liability arises due to the sole negligence, active negligence or misconduct of Agency.

C. The obligation to indemnify, protect, defend, and hold harmless set forth in this Section applies to all claims and liability regardless of whether any insurance policies are applicable. The policy limits of said insurance policies do not act as a limitation upon the amount of indemnification to be provided by Agency.

ARTICLE 6. TERMINATION

Either Party may terminate this Agreement without cause on thirty (30) days' written notice. Termination shall relieve both Parties of any further obligations under the Agreement. Agency does have the option of continued use of Premises for payment of a facility fee in an amount set forth by SHIELD.

ARTICLE 7. RELATIONSHIP BETWEEN PARTIES

Nothing in this Agreement is intended, nor shall it be construed, to create an employer/employee relationship, association, joint venture relationship, trust, or partnership or to allow SHIELD to exercise discretion or control over the professional manner in which Agency performs under this Agreement. Each Party acknowledges and agrees that it neither has, nor will give the appearance or impression of having any legal authority to bind or commit the other Party in any way.

ARTICLE 8. MISCELLANEOUS

A. Notices

Notices required pursuant to the provisions of this Agreement shall be conclusively determined to have been delivered (i) when hand delivered to the other party at such addresses listed below, or at such other addresses as the receiving party designated by proper notice to the sending party, or (ii) three (3) days after being deposited in the United States Mail, postage prepaid, addresses as follows:

To SHIELD:

Shield Regional Training Consortium
ATTN: Executive Director
4300 Caterpillar Road
Redding, CA 96003

To AGENCY:

Tehama County Probation Department
1840 Walnut Street
Red Bluff, California, 96080

B. Assignment

Agency shall not assign its rights or obligations under this Agreement without the written approval of SHIELD. If written approval is provided by SHIELD for an assignment, the terms and conditions of this Agreement will remain in full force and effect.

C. Licenses and Permits

Agency shall, at its sole expense, obtain and keep in effect all licenses and permits necessary for its use of the Premises.

D. No Waiver

The failure of SHIELD to exercise the performance of any term or provision of this Agreement or to exercise any right granted herein shall not constitute a waiver of SHIELD's right to demand performance or to assert any right on a future occasion.

E. Venue and Jurisdiction

If any action arises in law or equity on the basis of any provision of this Agreement, or of Agency's use of the Premises, venue for such an action shall lie in Shasta County, State of California, This Agreement shall be construed in accordance with the laws of the State of California.

F. Attorney's Fees

Should any action be filed based upon an alleged breach of this Agreement, the prevailing party in such an action shall be entitled to attorney's fees and costs incurred in such litigation.

G. Severability

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions of the Agreement shall remain in full force and effect.

H. Signature Authority

The person signing this Agreement hereby represents that they have the legal authority to execute this Agreement on behalf of the respective party and that such binding authority has been granted by proper order, resolution, ordinance or other authorization of the entity. Each party is fully entitled to rely on these warranties and representations and in entering into this Agreement or any amendments thereto.

I. Amendment

This Agreement shall not be altered, amended, or modified except by a writing signed by SHIELD and Agency. No verbal agreement or conversation with any official, officer, agent, or employee of SHIELD, either before, during or after the execution of this Agreement, shall affect or modify any of the terms or conditions contained in this Agreement, nor shall any such verbal agreement or conversation entitle the Parties to compensation beyond that contemplated in the Agreement.

J. Force Majeure

Except as otherwise expressly provided in this Agreement, if the performance of any act required by this Agreement to be performed by either SHIELD or Agency is prevented or delayed by reason of any act of God, strike, lockout, labor trouble, inability to secure materials, restrictive governmental laws or regulations, or any other cause (except financial inability) not the fault of the party required to perform the act, the time for performance of the act will be extended for a period equivalent to the period of delay and performance of the act during the period of delay will be excused.

K. Neither Party is the Drafter

This Agreement shall not be construed in favor of or against any party by reason of the fact that this Agreement was drafted by one party or one party's legal counsel but shall be subject to neutral construction.

L. Certified Access Specialist

The building and Premises have not undergone an inspection by a Certified Access Specialist (CASp). Since compliance with the American with Disabilities Act (ADA) is dependent upon Agency's specific use of the Premises, SHIELD makes no representation or warranty as to whether or not the Premises comply with ADA or similar legislation. In the event that Agency's specific use of the Premises directly and solely requires modifications or additions to the Premises in order to be in ADA compliance, Agency agrees to make any such necessary modifications and/or additions at Agency's expense.

M. Entire Agreement

This Agreement, including any exhibits or addendums, contains the entire agreement between the Parties and supersedes whatever oral or written understanding each may have had prior to the execution of the Agreement. It supersedes all previous understandings between the Parties with respect to the Premises.

N. Counterparts

This agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

SIGNATURES ON FOLLOWING PAGE

4300 Caterpillar Road
Redding, CA 96003
(530) 768-1348

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

SHIELD

Title: Executive Board Chair

Date

Tehama County Probation

Title: Chief Probation Officer

Date 6/25/26

E-Contract Review
Approval as to Form

Department Name: Probation

Vendor Name: SHIELD Training Consortium, Inc.

Contract Description: For the purpose of use of the SHIELD Regional Training Center

APPROVED AS TO FORM:

Date: 07/06/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

paid 6/25/26
check # 7089187O

SHIELD REGIONAL TRAINING CONSORTIUM
4300 Caterpillar Rd
Redding, CA 96003 US
admin@shield.training

SHIELD
TRAINING CENTER

INVOICE

BILL TO
Tehama County Probation ✓
Department
PO Box 99
Red Bluff, Ca 96080

INVOICE # 1650
DATE 05/04/2026
DUE DATE 07/03/2026
TERMS Net 60

DATE		DESCRIPTION	AMOUNT
05/04/2026	**Membership Dues 2026-2027** ✓	Membership Dues	1,397.10

Thank you for your business! Please remit your payments to SHIELD Training at 4300 Caterpillar Road, Redding, CA 96003.
2026-2027 SHIELD Membership Dues

SUBTOTAL	1,397.10
TAX	0.00
TOTAL	1,397.10
BALANCE DUE	**$1,397.10**

V# 12454

2036-53200

Fund: 106 PUBLIC SAFETY

Budget Unit: 2036 JUVENILE HALL

Account	Date	Reference	Vendor #	Vendor Name	Budget	Expenses	Encumbrances	Description	Cumulative Balance
								TRNTY CO YOUTH	
53190	06/25/2026	70891780	103583	DIAMOND DRUGS INC	0.00	268.26	0.00	INV001580731 - CATJ TC YOUTH	
53190	06/25/2026	70891837	120624	TEHAMA PHARMACY & TRADING COMPANY	0.00	802.95	0.00	999000437-MAR 26 - 999000437 March Juvenile Hall	
TOTAL MEDICAL/DENTAL LAB SUPPLY					**57,000.00**	**55,121.50**	**0.00**		**1,878.50**
53200 - MEMBERSHIPS & DUES					100.00	23.79	0.00	BEGINNING BALANCE	
53200	06/25/2026	70891870	129544	SHIELD REGIONAL TRAINING CONSORTIUM	0.00	1,397.10	0.00	1650 - 2026-2027 membership	
TOTAL MEMBERSHIPS & DUES					**100.00**	**1,420.89**	**0.00**		**(1,320.89)**
53220 - OFFICE EXPENSE					9,000.00	3,402.23	0.00	BEGINNING BALANCE	
53220	06/26/2026	J406932			0.00	81.27	0.00	J406932 - A-2606-19	
TOTAL OFFICE EXPENSE					**9,000.00**	**3,483.50**	**0.00**		**5,516.50**
53230 - PROFESSIONAL/SPECIAL SERV					367,424.37	287,572.30	0.00	BEGINNING BALANCE	
53230	06/05/2026	70890676	102493	HUE & CRY SECURITY	0.00	325.00	0.00	910892 - 32945	
53230	06/05/2026	70890676	102493	HUE & CRY SECURITY	0.00	75.00	0.00	910890 - 32945	
53230	06/10/2026	70890929	123562	OBSIDIAN	0.00	5,250.31	0.00	28358 - PROFESSIONAL/ SPECIAL SERV	
53230	06/15/2026	70891130	103045	DEPT OF JUSTICE	0.00	128.00	0.00	050336 - 141852	
53230	06/17/2026	70891285	V000088	HEALTH MANAGEMENT ASSOCIATES INC	0.00	20,717.16	0.00	211996-0000031 - CalAIM Consult 4/1/26-4/30/26	

Tehama County

Agenda Request Form

File #: 26-1221 **Agenda Date:** 7/21/2026 **Agenda #:** 20.

DISTRICT ATTORNEY - District Attorney Matthew D. Rogers

Requested Action(s)
a) APPLICATION - Request approval for the District Attorney or his designee to apply for the State of California Department of Justice Retail Tobacco Enforcement grant

Financial Impact:
If awarded, this is a three-year grant for a total of $300,000. This grant is funded 100% through the State of California Department of Justice.

Background Information:
Tehama County's population and number of tobacco retailers is much less than surrounding areas. Despite this, tobacco use in general, and especially by those under 21 years of age, has some of the highest percentages in the state. The 2023 California Youth Tobacco Survey showed Tehama County having 16.4% tobacco use by youth with 13.3% of that being the use of vapes, compared to the statewide average of 7.3%. Also, according to the 2025 California Tobacco Facts and Figures report, overall, tobacco use in Tehama County is 19.1% (highest in the state) compared to a statewide average of 9%. To compound this, in the past the focus of local law enforcement and educational entities has been youth vaping within schools and most recently retailer education, but not enforcement.

While retailer education is an important component, that alone has not been effective in preventing the sale of illegal tobacco products and tobacco products to minors. This opinion comes from speaking with members of the community, both adults and those under 21, as well as personal observations that the sale of tobacco to those under 21 years of age and the sale of flavored tobacco products is ongoing within Tehama County. The 2025 Synar Tobacco Purchase Survey, showed the High Country/North Valley region having a 5.3% retailer violation rate. We at the Tehama County District Attorney's Office, however, feel this may be higher as very little retail enforcement has occurred within the County.

Based on this, the District Attorney’s Bureau of Investigation has applied for a retail tobacco enforcement grant, which will allow dedicated retail tobacco enforcement with the intention of reducing the amount of illegal products available and the sale to those under the age of 21.

Tobacco Grant Program - 2026-27-1 - Application

3. Agency Profile

1. Agency Name

Tehama County District Attorney

2. Division/Section/Department

Bureau of Investigation

3. County

Tehama

4. Entity Type

Public Agency

5. Agency Type

Prosecutor (e.g., DA, City Attorney, or County Counsel)

6. Federal Taxpayer Identification Number

94-6000543

7. Does agency have authority to enforce state tobacco laws OR local tobacco ordinances covering retail establishments?

Yes

4. Agency Physical Address

8. Physical Address

444 Oak Street Room L

9. Physical Address 2

10. City

Red Bluff

11. State

CA

12. ZIP code (5 or 9 digits w/dash)

96080

5. Agency Mailing Address

13. Is mailing address the same as physical address?

Yes

6. Agency Payment Address

14. Payment Address

444 Oak Street Room L

15. Payment Address 2

16. City

Red Bluff

17. State

CA

18. ZIP code (5 or 9 digits w/dash)

96080

7. Authorized Officer

1. First Name

Brett

2. Middle Name

3. Last Name

McAllister

4. Job Title

Lieutenant

5. Phone Number

(530) 529-3590

6. Email Address

bmcallister@tehama.gov

7. Confirm Email Address

bmcallister@tehama.gov

8. Project Director

8. First Name

Brett

9. Middle Name

10. Last Name

McAllister

11. Job Title

Lieutenant

12. Phone Number

(530) 529-3590

13. Email Address

bmcallister@tehama.gov

14. Confirm Email Address

bmcallister@tehama.gov

9. Financial Officer

15. First Name

Theresia

16. Middle Name

17. Last Name

Sweeney

18. Job Title

Office Manager

19. Phone Number

(530) 527-3053

20. Email Address

tsweeney@tehama.gov

21. Confirm Email Address

tsweeney@tehama.gov

10. Administrative Contact

22. First Name

Jeff

23. Middle Name

24. Last Name

Wing

25. Job Title

Chief Investigator

26. Phone Number

(530) 529-3590

27. Email Address

jwing@tehama.gov

28. Confirm Email Address

jwing@tehama.gov

11. Project Summary

1. Funding Requested

300,000

2. Funding Duration

36 months

3. Planned Start Date (MM/DD/YYYY)

11/15/2026

4. Summary of Proposed Project.

The Tehama County District Attorney's Office is currently staffed by six prosecutors and 13 Investigators, including both full time and extra help capacities. Together with additional support staff, we (TCDA) are dedicated to ensuring that justice is served on behalf of the residents of Tehama County. Our mission is to enforce, review and prosecute criminal violations of the laws, protect consumers and to support victims of crime within the county.

While Tehama County is Rural and sparsely populated, based on statistics from the California Tobacco Facts and Figures 2025 study, Tehama County's tobacco use rate by those over 21 is 19.1% compared to a state average of 9%.In addition while in the past, Tehama County entities have had grant funded programs that focused on education or youth vape use within schools, there has been little to no enforcement of tobacco retailers. The Tehama County District Attorney's Office proposes to combat illegal tobacco sales and support enforcement of civil and criminal penalties through the following grant funded activities, retailer education, retailer inspections, undercover buys and prosecution. These grant resources will allow the Tehama County District Attorney's Office to focus on the illegal sale of tobacco products.

12. Partnering Agencies

1. Will your agency have other local agencies, departments, or contractors involved to complete any of the proposed activities?

Yes

13. Partner Agency 1

2. Partner Agency 1

City of Red Bluff

3. What agreement type is expected with this agency for their involvement?

Other - Write In (Required): Letter of Support

4. Partner Agency Roles in Project

The City of Red Bluff is in the process of applying for Tobacco Grant funds. The City's intention is to create a local flavored tobacco ordinance and enforce local ordinances.

The District Attorney's office will provide sworn law enforcement assistance and work to review and prosecute violations of these ordinances. Additionally, both agencies will on occasion work together for retail inspections and other related activities.

5. Please upload this partner agency's signed Letter of Commitment (PDF).

lettersofsupport.pdf

6. Do you have additional partnering agencies to add?

No

21. Problem Statement

1. Geographic Areas Covered by Project

Tehama County is rural county with a large diverse geographical landscape. This ranges from the valley floor with farms and livestock pastures to unincorporated communities within the mountains at an elevation of 5000+feet. Tehama County has approximately 3000 square miles with three incorporated cities and 8 unincorporated towns.

2. Total Population within Project Area

65520

3. Population % Under Age 21 within Project Area

27.2

4. Retailers within Project Area

73

5. Retailers within 1,000 Feet of Schools (within Project Area)

11

6. Does a local Tobacco Retail License program exist in the project area?

No

7. Problem Statement Narrative

While Tehama County's population and number of retailers is much less than surrounding areas, Tobacco use in general and especially by those under 21 years of age has some of the highest percentages in the state. The 2023 California Youth Tobacco Survey showed Tehama County having a 16.4% tobacco use by youth with 13.3% of that being the use of vapes, this is compared to the state wide average of 7.3% . Also, according to the 2025 California Tobacco Facts and Figures report, overall Tobacco use in Tehama County is 19.1% (highest in the state) compared to a statewide average of 9%

To compound this, in the past the focus has been youth vaping within schools and most recently retailer education but not enforcement. While retailer education is an important component, that alone has not been effective. This comes from speaking with members of the community, both adults and those under 21 as well as personal observations that the sale of tobacco to those under 21 years of age and the sale of flavored tobacco products is ongoing within Tehama County. The 2025 Synar Tobacco Purchase Survey, showed the High Country/North Valley region having a 5.3% retailer violation rate. We at the Tehama County District Attorney's Office feel this may be higher as less enforcement has occurred within this county.

22. Goals and Objectives

1. Activity Area(s)

Retailer Inspections
Minor Decoy Operations
Shoulder Tap Operations
Undercover Buys
Retailer Education
Prosecution
Tobacco Enforcement Education

23. Retailer Inspections

2. Per year, how many tobacco retailers will be inspected?

24

3. Inspection Plans

District Attorney Investigators will perform compliance checks and inspections of online and in person tobacco retailers both by DA Investigators independently, as well as through joint operations with outside agencies. Retailer selection will be based on areas with high retailer to school density, community complaints, and online sales by local vendors. During these compliance checks, tobacco violations will be observed and noted. These will be forwarded to the DA for review and prosecution if appropriate.

24. Minor Decoy Operations

4. Per year, how many minor decoy operations are planned?

12

5. Per year, how many retailers will be targeted for these operations?

12

6. Operational Plans

District Attorney Investigators will enforce state tobacco laws and any applicable local ordinances, through the use of Minor Decoy operations. In this instance, minors will be selected from local law enforcement explorer/cadet programs and high school ROP students. Each will be fitted with covert recording devices for both evidence collection and safety. Each operation will have multiple DA Investigators or other local law enforcement, in close proximity and continuously monitoring for safety and security of the minors. Retailer selection will be based on community complaints, proximity to schools and random selections. Enforcement action will be taken if violations are observed and follow up retailer education will be provided.

25. Shoulder Tap Operations

7. Per year, how many shoulder tap operations are planned?

12

8. Per year, how many retailers will be targeted for these operations?

12

9. Operational Plans

DA Investigators will enforce state tobacco laws through the use of shoulder tap operations. Selection of retailers will be based on community complaints, proximity to schools and random selections. Decoy recruitment will be from local law enforcement Explorer/Cadet programs as well as high school ROP students. Each decoy will be fitted with advanced covert recording/monitoring equipment for both evidence collection and safety. Multiple DA Investigators and or other local law enforcement will be present and continuously monitored for the safety and security of the decoys. All violations will be noted and enforcement action will be taken.

26. Undercover Buy Operations

10. Types of Undercover Buy operations planned

Single Sale / Loosie
Flavored tobacco (in-store)
Internet/mail
Unlicensed

11. Per year, how many undercover buy operations are planned?

3

12. Per year, how many retailers will be targeted for these operations?

25

13. Operational Plans

Through the use of DA Investigators and other local law enforcement, undercover buys of illegal tobacco products will be conducted. Each Investigator/Agent/Officer will be fitted with modern, covert, recording equipment for evidence gathering and safety. Retailer selection will be based on community complaints, local law enforcement intelligence and or multiple random "cold" attempts. Each operation will have multiple other Investigators/officers present for safety. Those selected for the operation have years of experience as narcotic agents, or in other capacities where undercover operations were conducted and therefore are well trained and well versed with undercover operations. All violations noted will be enforced.

27. Retailer Education

14. Type of Educational Activity

On-site Education

15. Per year, how many retailers will receive educational materials?

73

16. Per year, how many retailers will receive on-site education?

73

17. Retailer Education Plans

Tehama County currently has 73 state licensed tobacco retailers. For the past three years, in cooperation with the Tehama County Department of Education, District Attorney Investigators have been conducting retail inspections that focused solely on education. As such, we intend to continue this process along with added enforcement operations. Each local retailer will be visited at least once per year and provided with education both verbally and by reference material.

28. Prosecution

18. Plans for Prosecuting Violators

The Tehama County District Attorney's Office fully intends to prosecute both civil and criminal cases against businesses and business owners who are selling tobacco products, including vaping products, and flavored tobacco in violation of law. Tehama County DA Deputy District Attorney's review the work of DA Investigators as well as the work of other police agencies to identify suspected illegal operators, and execute search warrants, review cases for filing or first timer diversion. Applicable laws may include, Penal code, Business and Professions Code, Health and Safety Code, and Revenue and Taxations violations.

The Tehama County District Attorney when applicable, will use BP 17200 et seq, the Unfair Competition Law to identify, investigate and prosecute local and on line businesses that are in violation of the STAKE act and other restrictions on tobacco sales.

30. Tobacco Enforcement Education

19. Per year, how many enforcement officers will receive tobacco education?

15

20. Plans for Tobacco Enforcement Education

As the lead law enforcement agency in Tehama County, the District Attorney plans to provide tobacco enforcement trainings for local Law Enforcement, Public Health and Code Enforcement. The District Attorney's office also plans to outsource subject matter experts to provide further training.

32. Project Personnel

1. Does the applicant agency have personnel that will perform grant activities?

Yes

33. Project Personnel 1

2. Personnel Classification/Rank

Extra Help Investigator II

3. Will project activities by this personnel be done on overtime, straight time, or both?

Straight Time

4. Percentage of Straight Time Planned (%)

100%

5. Personnel Duties

Retailer Inspections
Minor Decoy Operations
Shoulder Tap Operations
Undercover Buy Operations
Retailer Education

6. Roles and Responsibilities

Staff in this category are fully sworn California Peace officers as defined in Penal Code section 830.1. The role of this person(s) is to investigate tobacco violators, plan and execute undercover buys, minor decoy and shoulder tap operations, perform retail inspections, liaison and collaborate with local law enforcement agencies and provide retail education outreach and training.

Personnel in this role are retired annuitants, who have 20 to 30 years of law enforcement training and experience.

7. Are there additional personnel that will perform project activities?

Yes

34. Project Personnel 2

8. Personnel Classification/Rank

Investigator II/III/Lieutenant

9. Will project activities by this personnel be done on overtime, straight time, or both?

Overtime

10. Personnel Duties

Retailer Inspections
Minor Decoy Operations
Shoulder Tap Operations
Undercover Buy Operations
Retailer Education

11. Roles and Responsibilities

Personnel in this category are fully sworn peace officers as defined by Penal code 830.1. Personnel in this category will support, assist, participate and manage the extra help Investigator II with undercover buys, minor decoy operations, shoulder tap operations, retail inspections and will provide retail education when necessary.

Personnel in this category generally have 15 to 25+ years of law enforcement training and experience.

12. Are there additional personnel that will perform project activities?

No

41. Project Budget

1. Budget Detail upload (Excel file)

Retailtobaccoenforcementgrantbudgetdetailsheet.xlsx

2. Does your Budget Detail include any expenses listed in Section B (Other Operating Expenses and Equipment)?

Yes

3. Budget Narrative: Please providejustification for each expense listed within Section B of the Budget Detail Sheet (Operating Expenses and Equipment)".

B. Other Expenses Justification.

Undercover Equipment. These upfront initial costs for the purchase of covert audio and video devices are crucial to the safety of undercover officers and minor decoys as well as being crucial to evidence collection for prosecution of tobacco violations.

Buy funds- These costs are necessary for in-person retail purchases as well as remote on-line purchases.

Travel Expenses/Registration Fees- These costs are necessary for ensuring update training for all grant assigned staff in order to fulfill all grant objectives. In addition, funds allow for the ability to host trainings for all agency staff and local law enforcement partners. Cost estimates are reasonable and budgeted using he U.S. General Services approved rates.

All local and state rules will be complies with toe facilitate procurement and reimbursement of these necessary and reasonable expenses.

4. Budget item(s) that will directly supportRetailer Inspections

Extra Help Investigator I- Salary Benefits and Fringe
Investigator II/Lieutenant Overtime Salary, Benefits and Fringe
Training and Training related Travel and Lodging

5. Budget item(s) that will directly supportMinor Decoy operations

Extra Help Investigator I- Salary Benefits and Fringe
Investigator II/Lieutenant Overtime Salary, Benefits and Fringe
Training and Training related Travel and Lodging
Undercover buy funds to be used for in-person retail purchases, as well as remote on-line purchases
Purchase of covert equipment.

6. Budget item(s) that will directly support Shoulder Tap operations

Extra Help Investigator I- Salary Benefits and Fringe
Investigator II/Lieutenant Overtime Salary, Benefits and Fringe
Training and Training related Travel and Lodging
Undercover buy funds to be used for in-person retail purchases, as well as remote on-line purchases
Purchase of covert equipment.

7. Budget item(s) that will directly support Undercover Buy operations

Extra Help Investigator I- Salary Benefits and Fringe
Investigator II/Lieutenant Overtime Salary, Benefits and Fringe
Training and Training related Travel and Lodging
Undercover buy funds to be used for in-person retail purchases, as well as remote on-line purchases
Purchase of covert equipment

8. Budget item(s) that will directly support Retailer Education

Extra Help Investigator I- Salary Benefits and Fringe
Investigator II/Lieutenant Overtime Salary, Benefits and Fringe
Training and Training related Travel and Lodging

9. Budget item(s) that will directly support Prosecution

Training and Training related Travel and Lodging

10. Budget item(s) that will directly support Tobacco Enforcement Education

Extra Help Investigator I- Salary Benefits and Fringe
Investigator II/Lieutenant Overtime Salary, Benefits and Fringe
Training and Training related Travel and Lodging

11. Other Funding Sources

Absent these grant recourses, the Tehama County District Attorney's Office would not be able to dedicate staff to the exclusive enforcement of tobacco law. Investigation and prosecution of tobacco laws is complex and time consuming. All proposed project activities will supplement not supplant.

42. Agency Capacity

1. Grant Management Experience

The Tehama County District Attorney's Office has managed multiple grants over the past 20+ years. Within the Bureau of Investigation division, they have managed small grants such as Sexual Assault Felony Enforcement (SAFE), Judge Advocate General (Jag) and others. For Larger grants which would be similar in size and scope, for at lest 15+ years The District Attorney and Bureau of Investigation has managed grants provided by the California Department of Insurance for Workers Compensation and Automobile insurance fraud.

As such, personnel within the Bureau of Investigation have managed grants and have experience with overall management, statistics and any other such activities. The District Attorney Office Manager has years of experience managing office budgets and all budgetary items associated with grants.

2. Experience Conducting Tobacco Enforcement Activities (or Similar)
Activities your agency selected to perform include: *Retailer Inspections,Minor Decoy Operations,Shoulder Tap Operations,Undercover Buys,Retailer Education,Prosecution,Tobacco Enforcement Education*

For the past three years, District Attorney Investigators, were partnered with the Tehama County Department of Education to assist with their tobacco grant. As such, one dedicated Investigator and two to three other overtime investigators, conducted retail inspections and provided education, and training materials. Due to the Department of Education's stance on enforcement, the only current experience is that of education. That being said, the DA's office recognizes the need for enforcement and is looking forward to the prospect of grant funding to assist with that.

As far as general experience, personnel participating in this project are seasoned investigators who's experience with narcotic investigations, child predator online sex investigations and assisting such agencies as ABC with minor decoy operations, serving numerous search warrants and advanced surveillance training and experience will make a fairly seamless transition into retail tobacco enforcement.

3. Continuity and Contingency Planning

With any assignment from general criminal to grant funded specific tasks, we at the Tehama County District Attorney's Office have always strived to not let personnel changes greatly affect the work being done. As a small office, Investigators are trained in different roles and are familiar with each. As such, any change in staffing will be met with other investigators who can assume the grant role and operate either solo or in combination to fulfill requirements.

4. Community Support Letters

5. Has your agency ever received a grant through the DOJ Tobacco Grant Program?

No

44. Certifications And Signature

1. Authorized Officer signature

Brett McAllister

45. Review Responses Before Submission

1.
Grantee Handbook Acknowledgement - Download the Grantee Handbook

I certify that I have read, understand, and agree to comply with the Terms and Conditions outlined in the Grantee Handbook, including but not limited to requirements for quarterly reporting, reimbursement of invoices, timely data submission, adherence to deadlines, and participation in Grant Program Officer meetings.

Yes

2.
REVIEW RESPONSES BEFORE SUBMISSION

When all prior sections have been completed, you may use this page to download a PDF version of your responses. This may be useful for internal circulation review prior to submission. When you are satisfied, please complete the confirmation field below:

I have reviewed this application, and it is complete and accurate to the best of my knowledge.

Yes

E-Contract Review
Approval as to Form

Department Name: District Attorney

Vendor Name: Justice Retail Tobacco Enforcement Grant Program 2026-27

Contract Description: For the purpose of providing funding to the District Attorney's Bureau of Investigation for retail tobacco enforcement

APPROVED AS TO FORM:

Date: 06/25/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1279 **Agenda Date:** 7/21/2026 **Agenda #:** 21.

HEALTH SERVICES AGENCY - Interim Executive Director Michelle Schmidt

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with County of Butte, for the purpose of providing Psychiatric Inpatient Services, with maximum compensation not to exceed $50,000 effective from date of execution and shall terminate 6/30/27

Financial Impact:
Costs of services will be paid for with Mental Health realignment funds and/or Behavioral Health Services Act dollars allocated for medically necessary services. Budget unit is 40131 for Mental Health. There is no impact to the General Fund.

Background Information:
This is a new Agreement with this vendor for the purpose of providing medically necessary psychiatric services to Tehama County residents. Although the County has multiple contracts with facilities for 5150 holds, there has been a significant decline over time in the number of psychiatric inpatient beds available in California. It is the County's responsibility to find beds for individuals on a 5150 hold. The further away from Tehama County that psychiatric inpatient beds are located, the more disruptive the treatment is and the harder it is for both the individual experiencing the psychiatric crisis and their family members to resolve the crisis.

This contract provides Tehama County with a local resource for those experiencing a psychiatric crisis. The Department will be fortunate to utilize this more conveniently located facility as it decreases use of other contracted facilities that are further away from Tehama County. Additionally, there are budget savings due to decreased cost of transportation and reduced staff time involved. All services are provided with prior written authorization from Tehama County.

REVENUE AGREEMENT
BETWEEN
COUNTY OF TEHAMA
AND
COUNTY OF BUTTE
FOR ACUTE PSYCHIATRIC INPATIENT CARE
FISCAL YEAR 2026-2027

This Agreement is made and entered into by and between the County of **TEHAMA** , a political subdivision of the State of California, through its **TEHAMA** County Mental Health Services, hereinafter referred to as **TEHAMA** , and the County of Butte, a political subdivision of the State of California, through its Butte County Department of Behavioral Health, hereinafter referred to as **BUTTE**, collectively **PARTIES** and singularly **PARTY**.

RECITALS

TEHAMA seeks to extend to the clients of **TEHAMA** certain hospital-based psychiatric inpatient services which **BUTTE** is equipped, staffed, and prepared to provide under the terms and conditions set forth in this Agreement.

TEHAMA believes it is in the best interest of the people of **TEHAMA** County to provide these services by contracting for such services and facilities, and Parts of Title 9 of the California Administrative Code (as particularly set forth in Sections 500-594) and Section 5600 et seq. of the California Welfare and Institutions Code (W&I) contain definitions, standards, procedures, and regulations by and pursuant to which **TEHAMA** and **BUTTE** may lawfully contract for the provision of mental health services as hereinafter set forth in this Agreement. This Agreement initiates and is part of **TEHAMA**'s obligation to provide psychiatric inpatient services under the Managed Care Plan (MCP) as promulgated by the State of California's Department of Health Care Services (SDHCS).

AGREEMENT

Now, therefore, in consideration of the mutual covenants and conditions hereinafter set forth, **BUTTE** and **TEHAMA** agree as follows.

A. SERVICES:

1. **Applicable Laws:**
   BUTTE shall provide the services prescribed in this Agreement in accordance with the California Mental Health Services Act (MHSA), as identified in Sections 5775 WIC, et seq., and all related laws, regulations and policies governing managed inpatient psychiatric care as promulgated by the State of California, SDHCS, and the Emergency Medical Treatment and Labor Act (EMTALA), which from time to time will be amended. However, any amendments to such statues or regulations shall not retroactively affect the obligation of the **PARTIES** under this Agreement.

2. **Direction and Supervision:**
   The services provided by **BUTTE** pursuant to this Agreement shall be furnished under the general supervision of the Butte County Department of Behavioral Health Director

(Director). The Director or their designee shall represent **BUTTE** in all matters pertaining to services rendered and shall administer this Agreement, including authorization for admission, care, and discharge of all **TEHAMA** clients for whom reimbursement is required under the terms of this Agreement, on behalf of **BUTTE**'s Psychiatric Health Facility (PHF).

3. **Admission Procedures:**
BUTTE is authorized to admit psychiatric clients who are residents of **TEHAMA**, without prior authorization from **TEHAMA**, when those clients meet all requirements for inpatient psychiatric hospitalization. Ongoing authorization from **TEHAMA** shall follow all applicable concurrent review authorization processes and procedures as identified in Butte County policy and SDHCS regulations, for **TEHAMA** beneficiaries placed at the PHF. All admissions for clients of **TEHAMA** shall meet the accepted standards of medically necessary treatment. **TEHAMA** shall utilize the PHF as a placement of last resort.

4. **Admission Policy:**
BUTTE's admission policy shall be in writing, available to the public, and shall include a provision that clients are accepted for care without discrimination on the basis of race, color, religion, sex, national origin, ancestry, physical or behavioral handicap, or developmental disability. The PHF shall admit beneficiaries who meet all required regulations and standards for care at the PHF in line with SDHCS and EMTALA regulations.

5. **Description of Services:**
   a. **BUTTE** agrees to provide acute psychiatric inpatient care services to clients referred by **TEHAMA**. **TEHAMA** shall utilize the referral procedures described in this Agreement. Services provided by **BUTTE** shall include, but are not limited to, 72-hour detention under W&I Code Section 5150, all subsequent holds under W&I Code Sections 5250, 5260, and 5270 and voluntary clients that meet medical necessity for inpatient psychiatric hospitalization, that would otherwise be referred by **TEHAMA**. These services shall be provided at the PHF located at 592 Rio Lindo Ave in Chico, California, except that **TEHAMA** shall conduct any necessary court proceedings in regard to conservatorships in **TEHAMA** County.

   b. **BUTTE** shall prepare and serve all Notices of Certification under W&I Code Sections 5250 et seq., 5260 et seq., or 5270 et seq. and PHF staff shall give their best efforts in making the evaluations for certifications as expeditiously as possible and in notifying **TEHAMA** in line with PHF policy and procedures, if any continued holds are anticipated. **TEHAMA** may request copies of any PHF policies at any time.

   c. **BUTTE** shall designate the PHF as the facility for 72-hour detention for treatment and evaluation as well as for continued detention under W&I Code Sections 5250, 5260, and 5270 as provided for in Sections 5150, et seq.

   d. **BUTTE** shall inform all clients of the complaint and grievance policy of the Butte County Mental Health Plan and notify **TEHAMA**, in a timely manner, of any grievance filed by a

client of **TEHAMA**. Notifications shall be made in partnership with the Butte County Patient's Rights Advocate and/or Beneficiary Protections Designee. **TEHAMA** shall provide all applicable access to **TEHAMA**'s Patient's Rights Advocates and Beneficiary Protections Designee in order to ensure continuity of care for **TEHAMA** beneficiaries receiving services at the PHF.

e. **BUTTE** shall provide linguistically competent services with various interpreters (including sign language) by contracting with 3rd party vendors.

f. **BUTTE** shall adhere to Title XIX of the Social Security Act, 42 USC and all applicable federal and state statutes and regulations.

6. **Quality of Care:**
As expressed conditions precedent to requiring **TEHAMA**'s payment obligation under the terms of agreement,

BUTTE shall:

a. Ensure that any and all eligible beneficiaries receive care as required by regulations adopted pursuant to W&I Code Sections 5775 et seq., and Sections 14680 et seq.

b. Provide psychiatric inpatient hospital services to **TEHAMA** clients in the same manner as it provides to all clients to whom it renders psychiatric inpatient hospital services.

c. Not discriminate against Medi-Cal or **TEHAMA**'s Short-Doyle designated beneficiaries in any manner, including admission practices.

TEHAMA shall:

a. Identify staff available to proactively engage in discharge planning and continuity of care coordination seven (7) days per week to ensure that all **TEHAMA** beneficiaries have adequate access to after care resources, including, but not limited to: transportation back to their county of origin, outpatient mental health services, substance use treatment services, adult residential services, Board and Care placement, and any other applicable referrals as identified during treatment.

b. Identify a staff person to participate in regular treatment team meetings and/or Multi-Disciplinary Team (MDT) meetings whenever a **TEHAMA** client is receiving services at the PHF.

7. **Level of Care:**
TEHAMA shall make every effort to determine if **TEHAMA** clients referred for admission at the PHF can be serviced at a level of care below that of inpatient psychiatric hospitalization. **TEHAMA** shall make all efforts to coordinate with the Butte Hospitalization Team as applicable to the client's placement.

8. **Referral Procedure:**
a. **TEHAMA** shall provide such information as shall be required to provide adequate care for the client prior to the referral of each client. This information shall include, but not be

limited to, client's history, diagnosis, reason for referral for inpatient care, medications, and the estimated length of stay, which, within reason, are obtainable.

b. Prior to the referral of any client to the PHF, **TEHAMA** shall have a medical clearance evaluation made of each client in line with SDHCS and EMTALA regulations, and no clients shall be transferred to the PHF who would require more than an outpatient level of care for any non-psychological medical problem. Any medical condition arising during treatment shall not be the responsibility of **BUTTE** and if local treatment is required, it shall be arranged by **TEHAMA**. When a client is to be transferred to the PHF with a medical problem which, in **TEHAMA**'s determination is an outpatient level of care, **BUTTE** shall review the determination and reserves the right to determine if the client can be managed at the PHF. **TEHAMA** shall fully advise **BUTTE** of all medical conditions as part of a medical clearance included with each referral.

c. **TEHAMA** shall complete all necessary legal work such as 5150's, psychiatric assessment, lethality assessment, assessment of dangerousness, assessment of grave disability, medical information, etc., to the extent necessary to legally detain involuntary clients before the referral to the PHF occurs. Copies of this paperwork and pertinent clinical information, including conservatorship paperwork and discharge placement for existing conserved clients, shall be transferred with the client. If the PHF is to hold clients not already conserved by **TEHAMA**, the PHF shall be designated by **TEHAMA** to be able to write 5150's for **TEHAMA** clients. **TEHAMA** shall provide transportation of all placements of **TEHAMA** to and from Butte County and/or other placement facilities.

d. **TEHAMA**, before transporting a client to the PHF, shall ensure there is an agreed upon ETA with the PHF and that the client has been accepted for admission. **TEHAMA** shall submit all referral packets containing the aforementioned clinical information to the Butte Hospitalization Team and request review by the PHF.

e. **TEHAMA** shall notify the PHF of any cultural competency needs of clients referred to the PHF, and **TEHAMA** shall be responsible for any interpreter costs incurred by the PHF to serve said cultural competency needs of referred clients requiring such services.

f. Third Party Revenue: **BUTTE** retains contractual responsibility for third party billing to Short-Doyle/Medi-Cal, private insurance, or other third-party sources;

   i. **TEHAMA** shall prepare all necessary financial documents for each referred client and deliver them to the PHF at the time the client is transported; however, if **TEHAMA** is unable to complete the documents prior to admission of involuntary clients, including clients referred pursuant to W&I Code Section 5150, et seq., **TEHAMA** shall mail the documents to the PHF by Express Mail (or similar service) within 24-hours of admission.

   ii. Financial documents to accompany the client shall include the Butte Payor Financial Information/Insurance Authorization Form, attached hereto and

incorporated by this reference as **Attachment 1**, and if applicable a copy of the client's Medi-Cal Beneficiary Identification Card.

iii. **BUTTE** shall make a best effort attempt to obtain necessary information required for third party billing purposes from **TEHAMA**'s clients; however, if **BUTTE** is unsuccessful, then it is understood that **TEHAMA** shall be solely liable for all psychiatric inpatient charges incurred on behalf of said client.

g. **TEHAMA** shall provide a liaison and phone number that can be reached 24-hours a day for authorization on any clients referred pursuant to W&I Code Section 5150 et seq. **TEHAMA** shall respond to the initial contact by the PHF within four (4) hours.

h. All admissions are contingent upon bed availability with Butte County clients being given admission priority. (**BUTTE** reserves the right to refuse any referral.)

9. On-Call Crisis Number (for BUTTE County): 1.800.334.6622

10. Transportation and Client Preparation:
Transportation from **TEHAMA** to the PHF and, upon discharge, from the PHF to **TEHAMA**, shall be the responsibility and expense of **TEHAMA**. All after-care arrangements shall be the responsibility of **TEHAMA**. The PHF shall advise **TEHAMA** prior to discharge so that appropriate discharge planning can be carried out.

a. **TEHAMA** shall arrange for transportation of all clients back to **TEHAMA** within two (2) hours of termination of the seventy-two (72) hour hold or any continued detention (W&I Code Sections 5250,5260,5270) period in which the PHF may legally retain those involuntary clients that **TEHAMA** refers to the PHF. In the event **TEHAMA** does not arrange transportation for said clients, **BUTTE** shall identify and provide alternative transportation for said clients to **TEHAMA** at **TEHAMA**'s expense and said expenses shall not be included within the expense limitations set forth in Section C – Payments of this Agreement.

b. In case of client discharge for cause (e.g., court order, certification hearing outcome, **TEHAMA**'s counsel recommendation, etc.) **TEHAMA** shall arrange for all transportation back to **TEHAMA** immediately.

c. **TEHAMA** shall be responsible for providing after-care arrangements and transportation for all **TEHAMA** clients whether referred by **TEHAMA** or directly admitted without prior authorization as stipulated in this agreement.

B. TERM:

The term of this Agreement shall be from Date of Execution through June 30, 2027. Notwithstanding the foregoing, this Agreement may be terminated by either **PARTY** upon sixty (60) days written notice. In the event of such termination, this Agreement shall become null and void and of no further force or effect.

C. PAYMENTS:

1. **Rate of Pay:**
   a. **TEHAMA** shall pay to **BUTTE**, **BUTTE**'s daily rate of **$2451.12** per client per day (the daily rate), less all revenue, interest, and return resulting from third party billing for inpatient care under the "Psychiatric Health Facility" license (exceeding twenty-four (24) hours). This shall represent payment in full for services with the exception of legal, transportation, and interpreter services that may be charged in accordance with the terms of this Agreement.

   Rate Subject to Change: The Fiscal Year 2026/2027 daily rate shall be determined after **BUTTE**'s annual cost report has been completed. This Agreement shall not require an amendment to charge the new daily rate, provided the types of services rendered, terms of this Agreement, or the maximum amount of this Agreement are not affected. **BUTTE** shall advise **TEHAMA** in writing of the new daily rate and the effective date of the rate change. (For the purposes of this Agreement, the fiscal year commences on July 1 and ends on June 30 of the following calendar year.)

   b. The rate structure utilized to negotiate this Agreement is inclusive of all services defined as psychiatric inpatient services, and that rate structure does not include non-hospital-based physician or psychological services.

2. **Payment Limitation:**
   a. The provisions hereinabove to the contrary notwithstanding, the maximum obligation of **TEHAMA** for inpatient and crisis psychiatric hospitalization services shall not exceed FIFTY THOUSAND DOLLARS AND NO CENTS ($50,000) during the term of this Agreement, which does not include legal, transportation, or interpreter costs incurred by **BUTTE** which shall be billed to **TEHAMA** in accordance with this Agreement.

   b. **BUTTE** shall invoice **TEHAMA** monthly in arrears, for inpatient days at the established daily rate specified in Section C, Item 1.a. **TEHAMA** shall remit payment to **BUTTE** within thirty (30) days of invoice date.

   c. If any amounts are found to be due by either **PARTY** as a result of an audit by appropriate federal, state, **BUTTE** or **TEHAMA** auditors, then both **PARTIES** agree to reimburse each other upon final audit settlement for any amounts owing.

3. **Disapproval of Claims:**

   The validity of monthly payments to **BUTTE** is subject to review by the State of California and SDHCS to ensure compliance with applicable laws and regulations. In the event any claim is disapproved by the state, **BUTTE** shall take all reasonable actions to obtain such approval. It is expressly understood between **BUTTE** and **TEHAMA** that, with the exception of emergency admissions, **TEHAMA** shall be authorizing reimbursement to **BUTTE** for both initial evaluation and ongoing care. Thus, **BUTTE** shall be particularly aware of reimbursement disallowances based on the client not meeting standards for necessary medical care. Other areas of financial disallowance which **BUTTE** agrees to consider are: (1) Compliance with state and federal law; (2) regulations governing operation of Managed Care; and (3) general psychiatric inpatient services.

D. REQUIREMENT PROVISIONS:

1. Nondiscrimination in Service, Benefits and Facilities:

BUTTE shall not discriminate, and shall take affirmative action to ensure the absence of discrimination, in the provision of service under this Agreement because of race, color, religion, creed, national origin or ancestry, sex, sexual orientation, age, or physical or mental disability, disability by reason of Acquired Immunodeficiency Syndrome (AIDS) or AIDS-Related Complex (ARC), or impairment as defined in applicable local, state or federal laws and regulations. For the purpose of this Agreement, discrimination includes, but is not limited to the following:

a. Denying persons any service or benefit;

b. Providing to persons any service or benefit which is different, or is provided in a different manner, place or time from that provided to other persons;

c. Subjecting persons to segregation or separate treatment in any manner related to their receipt of any service;

d. Restricting persons in any manner in the enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit; and/or

e. Treating persons differently from others in determining whether they satisfy any admission criteria, enrollment quota, eligibility, membership or other requirement or condition which individuals shall meet in order to be provided any service or benefit as provided by this Agreement.

2. Confidentiality:

Both **BUTTE** and **TEHAMA** shall maintain the confidentiality of all records and information, including, but not limited to, claims, county records, patient/client records and information, and I/S records, to the extent required by 42 USC 1320d et seq., Health Insurance Portability and Accountability Act of 1996 (HIPAA), and corresponding 45 CFR, Parts 160 and 164, and the Health Information Technology for Economic and Clinical Health (HITECH) Act of 2009 (Public Law 111-5, Title XIII); and 42 CFR Part 2, to comply with applicable requirements of law and subsequent amendments relating to protected health information, and in accordance with W&I Code Sections 5328 through 5330, inclusive; Section 14100.2 of the W&I Code and Title 42 CFR Section 431.300 et seq. regarding the confidentiality of client information, and all other applicable county, state, and federal laws, ordinances, rules, regulations, manuals, guidelines, and directives, relating to privacy/security, whichever is most restrictive. Both **BUTTE** and **TEHAMA** shall require all its officers, employees, and agents providing services hereunder to acknowledge understanding of, and agree to fully comply with, all such confidentiality provisions. Both **BUTTE** and **TEHAMA** shall indemnify and hold harmless the other **PARTY**, its officers, employees, and agents, from and against any and all loss, damage, liability, and expense arising from any disclosure of such records and information by **PARTY**, its officers, employees, or agents. **BUTTE** agrees not to release any record pertaining to any client of **TEHAMA** without the written approval of **TEHAMA**.

3. **Conformance with Federal Regulations:**
   BUTTE stipulates that this Agreement, in part, implements Title XIX of the Federal Social Security Act and, accordingly, covenants that it shall conform to such requirements and regulations as the United States Department of Health and Human Services may issue from time to time, except for those provisions waived by the Secretary of Health and Human Services. **BUTTE** services shall also meet the requirements provided for in Title 42, Section 434.6., of the Code of Federal Regulations.

4. **Client Medical Records:**
   BUTTE shall maintain adequate client records on each individual client served pursuant to this Agreement. Records shall include intake information and a record of services provided by **BUTTE**'s personnel. Records shall be kept in sufficient detail to permit an evaluation of services provided, and shall include a record of physical examinations, medications prescribed, treatment services rendered, rehabilitation activities ordered, and client participation in those activities.

5. **Client Financial Records:**
   All client financial records shall be available for inspection and audit by the designated auditor of **TEHAMA** or the SDHCS at a reasonable time during normal business hours.

6. **Records Retention:**
   All client records relating to this Agreement shall be prepared and maintained in accordance with W&I Codes and all other applicable laws and shall be kept a minimum of ten (10) years from the final date of the SDHCS contract period in which such services were provided under, or until completion and final resolution of any audits, appeals, litigation, claims or other action involving records started before the expiration of the ten (10) year period, whichever is later. During such retention period, all such records shall be immediately available and open during **BUTTE**'s normal business hours to authorized representatives and designees of county, state, and/or federal governments for purposes of inspection, program review, and/or audit. Such access shall include access to individuals with knowledge of financial records and **BUTTE**'s outside auditors, and regular and special reports from **BUTTE**.

   BUTTE may at its discretion, following receipt of final payment under this Agreement, reduce its accounts, books, and records related to this agreement to microfilm, computer disk, CD ROM, DVD, or other data storage medium. Upon request by an authorized representative to inspect, audit or obtain copies of said records, **BUTTE** shall supply or make available applicable devices, hardware, and/or software necessary to view, copy, and/or print said records.

7. **Right to Inspect:**
   At reasonable times during normal business hours, SDHCS, the **TEHAMA** County Director or his/her designee(s), and the appropriate audit agency of them and their designee(s), shall have the right to inspect or otherwise evaluate the cost, quality, appropriateness, and the timeliness of services performed pursuant to this Agreement. **TEHAMA** shall also have

the right to audit and inspect any books and records of **BUTTE**, which pertain to services performed and determination of amount payable under this Agreement

E. GENERAL PROVISIONS:

1. **Client Grievance Process:**
   Each client admitted to the PHF pursuant to this Agreement shall be informed of **BUTTE**'s complaint and grievance policy. At the PHF, **BUTTE** shall make available information on **TEHAMA**'s complaint/grievance resolution forms to **TEHAMA** beneficiaries. Any grievance filed by a client of **TEHAMA** shall be brought to the attention of the **TEHAMA** County Mental Health Director, Quality Management Manager, or Compliance Officer in a timely manner, pursuant to California Code of Regulations (CCR), Title 9, Chapter 11, Sections 1850.205 (c)(1)(B). **TEHAMA** shall be responsible for supplying **BUTTE** with **TEHAMA**'s complaint/grievance information.

2. **Patients' Rights/Clients' Rights:**
   BUTTE shall adopt and post in a conspicuous place a written policy on client's rights in accordance with CCR Title 22, Section 70707 and W&I Code 5325.1. Complaints by beneficiaries with regard to substandard conditions may be investigated by **TEHAMA**'s Patients' Rights Advocate or Beneficiary Protections Designee, **BUTTE**, SDHCS, or by the Joint Commission on Accreditation of Healthcare Organization, or such other agency, as required by law or regulation.

3. **Legal Requirements:**
   In compliance with the legal requirements of Emily Q. v. Bonta [C.D.Cal.,2001,CV 98-4181 AHM (AIJx)], **BUTTE** shall provide a copy of the brochure describing the Early and Periodic Screening, Diagnosis, and Treatment program entitled "Medi-Cal Services for Children and Young People: Early and Periodic Screening, Diagnosis, and Treatment Mental Health Services" and a copy of the Therapeutic Behavioral Services notice entitled "Medi-Cal Services for Children and Young People: Therapeutic Behavioral Services," both mentioned here by reference only, to all full-scope Medi-Cal beneficiaries under 21 years of age admitted to the PHF, as well as their representatives. It is the responsibility of **BUTTE** to ensure that sufficient numbers of these notices are available at the PHF at all times.

4. **Indemnification:**
   a. **BUTTE** shall indemnify, defend, and hold harmless **TEHAMA**, its elected officials, officers, employees, and agents, against any and all liabilities, claims, demands, damages, and costs (including attorney's fees and litigation costs) that arise in any way from **BUTTE**'s acts or omissions while performing under this Agreement. **BUTTE**'s obligations under this provision cover, but are not limited to, liabilities, claims, demands, damages, and costs arising from injury to or death of any persons (including **TEHAMA**'s and **BUTTE**'s elected officials, officers, employees, and agents) and from damage to or destruction of any property (including **TEHAMA**'s and **BUTTE**'s real and personal property.)

b. **TEHAMA** shall indemnify and hold harmless **BUTTE** and its elected officials, officers, employees, and agents against all liabilities, claims, demands, damages, and costs (including attorney's fees and litigation costs) that arise in any way from **TEHAMA**'s acts or omissions while performing under this Agreement. **TEHAMA**'s obligations under this provision cover, but are not limited to liabilities, claims, demands, damages, and costs arising from injury to or death of any person and from damage to and destruction of any property of **BUTTE** or persons employed by **BUTTE** or visiting **BUTTE**'s site.

5. **Insurance:**
   a. During the entire term of this Agreement, **BUTTE** shall maintain a program of self-insurance at **BUTTE**'s own cost, medical malpractice insurance, and general liability insurance coverage, of at least one million dollars ($1,000,000.00) combined single limit per occurrence, in accordance with **Attachment 2**, (Butte County Self-Insured Statement) attached hereto and incorporated by this reference. Such general liability policy shall be issued on an occurrence basis. **BUTTE** shall provide notice of insurability to **TEHAMA**, and provide **TEHAMA** with thirty (30) days advance notice of any material change in the policy. Before beginning work under this Agreement, **BUTTE** shall provide **TEHAMA** with proof of insurance in the form required by **TEHAMA**.

   b. Each **PARTY** shall be responsible for Workers' Compensation Insurance coverage for its own employees and for coverage of its own employees relative to liability insurance coverage.

6. **Independent Contractor:**
   The employees of each **PARTY** in the performance of this Agreement shall act only in the capacity of the **PARTY** in which they are employed and shall not be the agents or employees of the other **PARTY**.

7. **Assignment:**
   Neither **PARTY** shall assign any interest in this Agreement and shall not transfer any interest in the same without the prior written consent of the other **PARTY**. Any attempt at assignment of rights under this Agreement except for those specifically consented to by both **PARTIES** shall be void. This does not preclude **BUTTE** from subcontracting parts of the services to be provided pursuant to this Agreement on a fee-for-service basis for specific medical or other services. Any such subcontractor shall comply with all terms of this Agreement.

8. **Successors:**
   This Agreement shall bind the successors of **TEHAMA** and **BUTTE** in the same manner as if they were expressly named.

9. **Notices:**
   Notices shall be given to **BUTTE** and **TEHAMA** at the following addresses:

BUTTE:

Facility:

Butte County Department of Behavioral Health
Psychiatric Health Facility
592 Rio Lindo Avenue
Chico, CA 95926-1817

Allen Astrack, Program Manager Email:
aastrack@buttecounty.ca.gov
Telephone: 530.891.2775

County Contract Liaison:

Hailey Noiles, Buyer & Contracts Specialist
Butte County Department of Behavioral Health
3217 Cohasset Road
Chico, CA 95973-5404
Email:
hnoiles@buttecounty.ca.gov
Telephone: 530.552.4780

TEHAMA:

TEHAMA County Health Services Agency
P.O. Box 400
Red Bluff, CA 96080
530.527.8491

10. Entire Agreement:

This Agreement, including **Attachment 1** and **Attachment 2**, contains all the terms and conditions agreed upon by the **PARTIES** hereto and supersedes in its entirety, any and all prior agreements, oral or otherwise, between the **PARTIES** regarding the subject matter and services to be rendered herein.

11. Amendment:

This Agreement may be modified only by a written amendment executed by both **PARTIES**. The maximum amount of the obligation and/or the number of days to be covered may be increased with the written consent of all signatories.

12. Applicable Law and Forum:

This Agreement shall be construed and interpreted according to California law and any action to enforce the terms of this Agreement for the breach thereof shall be brought and tried in the County of Butte.

IN WITNESS WHEREOF, the **PARTIES** hereto have executed this Agreement as of the day and year first written above.

COUNTY OF BUTTE

Scott Kennelly, LCSW, Director Date
Department of Behavioral Health

Sarah MacArthur, Deputy Director Date
Department of General Services

Approved as to form, Butte County

Counsel by: _____
Print Name

Date

Reviewed for Contract Policy Compliance
Department of General Services
Contracts Division

By Date

COUNTY OF TEHAMA

Michelle Schmidt Date
Interim Executive Director

Date

Approved as to form,

Counsel by: _____
Print Name

Date

Attachment 1
Butte Payor Financial Information/Insurance Authorization Form

Client Information Check One: ☐ Mental Health ☐ Substance Use

Client Name {Last, First MI)	Social Security #	Date of Birth
Financially Responsible Person Name {If Different from Client)		Primary Phone #
Family Address {Include City, State, Zip Code)		
Mailing Address {If Different from Family Address)		

Policy Information
Please Provide Copy of Primary/Secondary Insurance Cards (Front and Back)

Client Has Medi-Cal: ☐ Yes ☐ No Client Has Medicare: ☐ Yes ☐ No

Name of Primary Insurance Company Group / Policy ID #		
Insurance Phone #	Primary Insured Name {Other than Client)	Insured SSN

Financial Liability **Number of Persons (Family) Dependent on Income:**

Income Type: ☐ **Self** ☐ **Spouse** ☐ Other **Total Gross Monthly Income: $**

Responsible Persons Assets	Responsible Persons Monthly Expenses
Savings: $	Court Ordered: $
Bank Balances: $	Child Care: $
Market Value - Stocks: $	Dependent Care: $
Market Value - Bonds: $	Medical: $
Market Value - Mutual Funds: $	Retirement Contribution: $
Market Value - Other: $	

DRUG MEDI-CAL: Except where share of cost is applicable, BCDBH shall accept proof of eligibility for Drug Medi-Cal as payment in full for Substance Use Disorder treatment services rendered.

ASSIGNMENT OF BENEFITS: I authorize payment of medical benefits, otherwise payable to me, to Butte County Department of Behavioral Health for all services they provided. **I understand that I am financially responsible for charges not covered by this assignment.**

AUTHORIZATION TO RELEASE INFORMATION: I Authorize Butte County Department of Behavioral Health to release to my insurance company any medical information necessary for the processing of a claim.

I permit a copy of this authorization to be used in place of the original.

Signature of Client or Person Acting on the Client's Behalf Date

Butte County Department of Behavioral Health	
Payor Financial Information (PFI) Form - Version 1.1	Client Number:

Attachment 2

Department of Behavioral Health

3217 Cohasset Road
Chico, California 95973

T: 530.891.2850

Scott Kennelly, LCSW, Director
Alcohol and Drug Administrator

buttecounty.net/behavioralhealth

Butte County

Self-Insured Statement

Butte County self-insures third party liability claims alleging bodily injury, personal injury, property damage, or public officials' errors and omissions. **BUTTE** pays for losses up to $100,000 per occurrence. Losses exceeding $100,000 are covered by an excess insurance policy purchased through Public Risk Innovation, Solutions, and Management (PRISM). The excess policy provides coverage for losses up to $25,000,000.

Butte County is self-insured for Workers' Compensation. **BUTTE** pays for losses up to $125,000 per occurrence. Losses exceeding $125,000 are covered by an excess insurance policy purchased through PRISM. The excess policy provides limits necessary to satisfy statutory requirements.

Under our self-insurance program, **BUTTE** shall bear all risk of bodily injury and property damage losses that **BUTTE** is legally required to pay because of liability imposed by law or assumed by contract. An actuarial evaluation performed by Bickmore Actuarial found **BUTTE**'s self-insurance reserves to be adequately funded.

E-Contract Review
Approval as to Form

Department Name: Mental Health Services

Vendor Name: Butte County Department of Behavioral Health

Contract Description: For the purpose of providing hospital-based psychiatric impatient services

APPROVED AS TO FORM:

Date: 06/23/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1280 **Agenda Date:** 7/21/2026 **Agenda #:** 22.

HEALTH SERVICES AGENCY - Interim Executive Director Michelle Schmidt

Requested Action(s)
a) AGREEMENT - Request approval and authorization for the Interim Executive Director to sign the Agreement with Sierra Health Foundation: Center for Health Program Management, for the purpose of Tehama County Health Services Agency's Behavioral Health and Substance Use Recovery divisions to conduct behavioral health functions necessary to meet Proposition 36 obligations, with maximum receivable compensation not to exceed $330,282.54, effective 3/1/26 and shall terminate 3/31/28

Financial Impact:
This is a receivable to the County. Funding will be received into Budget unit 40131 for Mental Health and Budget Unit 40171 for Drug & Alcohol. This is a one-time funding to support Proposition 36 Implementation.

Background Information:
This is a new Agreement with Sierra Health Foundation: Center for Health Program Management. The purpose of contracting with the Health Services Agency (TCHSA) is so that TCHSA can assist in implementing the behavioral health requirements for Proposition 36. Proposition 36 establishes a treatment-mandated felony process that allows individuals with repeated drug possession offenses to receive court-order substance use and mental health treatment in place of tradition sentencing, with potential dismissal of charges upon successful completion. TCHSA's Behavioral Health and Substance Use Recovery divisions will conduct assessments, coordinate with justice partners, and provide or arrange treatment services.

Sierra Health Foundation: Center for Health Program Management is serving as the Fiscal Administrative Intermediary under contract with the California Department of Health Care Services (DHCS) and is responsible for facilitating communication, facilitating payments, collecting and compiling statewide program and financial data, monitoring deliverables, and supporting DHCS in meeting statutory contractual obligations.

TCHSA's will use the allocated funds received from this Agreement to accomplish the following:

1. Build infrasctructure and capacity to support Proposition 36 workflows.
2. Conduct substance use disorder and mental health evaluations.
3. Provide or coordinate treatment services (where applicable).
4. Collect and report required data, outcomes, and financial information.
5. Collaborate with Sierra Health Foundation: Center for Health Program Management, DHCS, and local Superior Court, Probation, and other required systems.

PROPOSITION 36
IMPLEMENTATION OF BEHAVIORAL HEALTH REQUIREMENTS
SUBRECIPIENT AGREEMENT

This Subrecipient Agreement (the "Agreement") is made and entered into as of **March 1, 2026** (the "Effective Date") by and between Sierra Health Foundation: Center for Health Program Management ("The Center") and **Tehama County Health Services Agency-BH, a Government Entity** ("Subrecipient").

In consideration of the mutual covenants set forth herein, the parties agree as follows:

1. SERVICES TO BE PERFORMED BY SUBRECIPIENT

1.01. Prime Contract. The Center and the California Department of Health Care Services (DHCS) (the "Funder") entered into that certain Standard Agreement (#25-50425) dated November 1, 2025 (the "Prime Contract"), for the fiscal administration of Proposition 36 funds designated for counties whereby The Center agreed to provide fiscal administration to the counties for the implementation of Proposition 36 behavioral health requirements (the "Project").

The Center hereby engages Subrecipient, as an independent contractor, to render the Services defined in Section 2 in connection with the services to be performed under the Prime Contract and Subrecipient is willing to perform such Services subject to the terms and conditions set forth in this Agreement. Subrecipient has been provided with the opportunity to review the terms of the Prime Contract, a copy of which is available through the following Prime Contract Link. The terms of the Prime Contract are hereby incorporated into this Agreement by reference, in their entirety. Subrecipient shall be bound and obligated by the Prime Contract, and to The Center, in the same manner and to the same extent as The Center is bound to the Funder under the Prime Contract, including providing all information required by the Prime Contract, to the extent that the terms of the Prime Contract relate in any way, directly or indirectly, to the Services to be performed under this Agreement. Notwithstanding the foregoing or any contrary provision of this Agreement, nothing in this Agreement shall be construed as bestowing any rights or privileges on Subrecipient beyond what is provided for in the Agreement. Moreover, nothing in this Agreement shall be construed as limiting any rights or privileges of The Center otherwise allowed or provided for by the Agreement or the Prime Contract. In the event of any conflict, ambiguity, or inconsistency between or among the provisions, terms or conditions of this Agreement, including the attachments hereto or any documents referred to herein, or between or among the provisions, terms or conditions of this Agreement and the Prime Contract, the provision, term or condition requiring the greater quantity or higher quality, or placing the greater burden on Subrecipient, shall govern and control.

1.02. Status of Subrecipient. Subrecipient enters into this Agreement, and will remain throughout the Term, as an independent contractor. Subrecipient agrees that Subrecipient does not and will not have any authority to act for, represent, obligate, or bind The Center in any way, nor in any way be deemed an agent, partner, joint venturer, employee, or in any other capacity a representative of The Center. Subrecipient agrees that Subrecipient is not entitled to the rights or benefits afforded to The Center's employees, including but not limited to disability or unemployment insurance, workers' compensation, medical insurance, sick leave, or any other employment benefit. Subrecipient is responsible for providing, at its own expense, disability insurance, unemployment insurance, workers' compensation insurance, and any other insurance, training, permits, and licenses for itself and for its employees and subcontractors of any tier.

1.03. Method of Performing Services. Subrecipient will perform the services described in the Scope of Services attached hereto as the **Scope of Services Attachment** and incorporated herein by reference (the "Services"). By signing this Agreement, Subrecipient agrees to perform the Services in accordance with any applications submitted by Subrecipient and approved by The Center and in accordance with this Agreement including the attachments. Subrecipient further certifies that it meets all eligibility requirements for performance and payment for the Services including as agreed based on the application submitted by Subrecipient. Subrecipient will furnish all equipment, materials, tools, and supplies used in connection with performance of the Services. Subject to the terms of this Agreement, Subrecipient will determine the method, details, and means of performing the Services hereunder. The

Center reserves the right in its sole discretion to determine the amount and allocation of work assigned to Subrecipient at all times during the Term.

1.04. Term. The term of the Agreement period will commence on **March 1, 2026,** and will continue thereafter until **March 31, 2028** (the "Expiration Date") or earlier termination in accordance with the terms of this Agreement (the "Term").

1.05. Employees. Subrecipient shall not hire employees of The Center or any organization related to The Center to perform any portion of the Services or any work arising in connection with the Services, including, without limitation, secretarial, clerical, and similar incidental or nonincidental services.

1.06. Payment of Taxes. Subrecipient is responsible for paying when due all taxes, including penalties and interest, incurred in connection with Subrecipient's performance of the Services including, without limitation, income taxes, self-employment taxes, and other taxes, including estimated taxes, incurred as a result of any Compensation paid by The Center to Subrecipient for the Services rendered hereunder. Subrecipient will not be treated as an employee for purposes of disability income, Social Security taxes and benefits, federal unemployment compensation taxes, state unemployment insurance benefits, state wage and hour laws, and federal income tax withholding at sources. Subrecipient agrees to defend and indemnify The Center for any claims, costs, losses, fees, penalties, interest, or damages incurred by The Center resulting from Subrecipient's failure to comply with this Section. Subrecipient further agrees that in the event and to the extent Subrecipient is determined, by a court or agency with jurisdiction, to be an employee for purposes of a California Wage Order due to application of the "ABC" test set forth in the California Supreme Court case *Dynamex Operations West, Inc. v. Superior Court*, 4 Cal.5th 903 (2018), Subrecipient will still be considered an independent contractor for purposes of this Agreement and all other laws.

1.07. Compliance with Laws. Subrecipient, in the course of performance of the Services, shall comply with all applicable federal, state, and local laws, ordinances, rules and regulations (including without limitation all applicable labor, employment, immigration, and anti-discrimination laws, rules and regulations).

1.08. Americans with Disabilities Act. Subrecipient agrees to ensure that deliverables developed and produced, pursuant to this Agreement must comply with the accessibility requirements of Section 508 of the Rehabilitation Act of 1973 as amended (29 U.S.C. § 794d), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), and the implementing regulations, including 36 C.F.R. Part 1194 and 28 C.F.R. Part 36, as applicable.

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

1.10. Record Retention/Audit. Subrecipient agrees to maintain and preserve records related to this Agreement until three (3) years following (a) termination of this Agreement or (b) final payment to Subrecipient hereunder. Subrecipient further agrees to permit The Center or Funder (through their respective designated representatives) to have access to, examine, and audit any books, documents, papers, and records related to this Agreement and to allow interviews of any employees who might reasonably have information related to such books, documents, papers, or records.

Subrecipient agrees that The Center and Funder (through their respective designated representatives) will have the right at any time during the Term, during Subrecipient's normal business hours, to conduct monitoring activities including but not limited to on-site visits and desk reviews, with respect to the Services (including deliverables) being provided by Subrecipient hereunder and Subrecipient's compliance with this Section. Subrecipient further

agrees to comply with all audit and record retention requirements of the Prime Contract. The provisions of this Section shall survive the termination of this Agreement.

2. COMPENSATION

2.01. Total Award Amount to Subrecipient. Total payments by The Center to Subrecipient in connection with the performance of Services under this Agreement, including fees, reimbursements, costs, travel, and any other payments made for services rendered, material provided, or other expenses (collectively, "Compensation"), whether paid pursuant to the procedure described in Section 2.02 below, shall not exceed $330,282.54 ("Total Award Amount to Subrecipient").

a. Advance Payment. Upon execution of this Agreement and after all insurance requirements in the **Insurance Requirements Attachment** are met, Subrecipient shall receive an advance payment in the amount of $330,282.54 to be applied against the Compensation payable in accordance with Section 2.02 below.

2.02. Compensation. In consideration for the Services provided in accordance with this Agreement, The Center will compensate Subrecipient pursuant to the Budget set forth in the **Budget Attachment**, attached hereto, and incorporated herein by reference, subject to the not-to-exceed Total Award Amount to Subrecipient. Subrecipient will submit three (3) financial expenditure reports pursuant to the Deliverables and Reporting Timeline set forth in the **Scope of Services Attachment**. If The Center determines that an expense is unallowable or inadequately documented, The Center will formally notify Subrecipient of the disallowed cost. Subrecipient assumes full financial liability for any disallowed costs and must promptly cure the deficiency by reallocating the unallowable expense to an alternative, non-grant funding source. Subrecipient shall accurately reflect this correction in all subsequent financial expenditure reports. Any disallowed costs that remain uncured at the conclusion of the Agreement term shall be subject to final financial reconciliation and immediate repayment to The Center.

Notwithstanding the foregoing or any contrary provision of the Agreement, The Center will have no obligation to pay Subrecipient until The Center has received funds for such payment from the Funder.

2.03. Unauthorized Services. Any services not authorized under the terms of this Agreement shall be at the sole cost and expense of Subrecipient and will not be compensated by The Center or Funder and may in the sole and absolute discretion of The Center be deemed a material breach of this Agreement, and in no event shall an extension in the Term be granted on account of such unauthorized services.

2.04. Financial Expenditure Report Instructions. The agreement number must be identified on the financial expenditure report and submitted as set forth in the **Scope of Services Attachment**. The financial expenditure report must include the following language: "By signing this financial expenditure report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the funds received are for the purposes and objectives set forth in the terms and conditions of the Agreement with The Center. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

2.05. Timely Submission of Final Financial Expenditure Report. A final financial expenditure report shall be submitted no more than thirty (30) calendar days following the expiration or termination date of this Agreement. Said financial expenditure report should be clearly marked "Final Financial Expenditure Report," indicating that all payment obligations of The Center under this Agreement have ceased.

3. REPRESENTATIONS, WARRANTIES, AND COVENANTS OF SUBRECIPIENT

3.01. Non-Exclusive Relationship. Except as expressly provided otherwise herein, this Agreement does not create an exclusive relationship between the parties. Subrecipient may in its discretion perform services for and contract with additional clients, persons, or companies during the Term. The Center may, in its sole discretion, engage other contractors to perform the same or similar work that Subrecipient will perform under this Agreement before, during, or after the Term.

3.02. Conflict of Interest. Notwithstanding the foregoing Section 3.01, Subrecipient represents and covenants that it has no interest, direct or indirect, and shall have no such interest during the Term, that conflicts or would conflict in any manner with its relationship with The Center, performance of the Services under this Agreement, or any monetary or business interest of The Center or the Funder. The terms of this Section 3.02 shall bind Subrecipient and its employees, agents, subcontractors of any tier, and third parties performing services or providing materials in connection with performance of the Services.

Subrecipient certifies that it is in compliance with Government Code §1090 and §87100 et seq., and that no conflict of interest exists or will arise during the performance of this Agreement.

3.03. All Licenses. Subrecipient represents, warrants, and covenants that Subrecipient maintains, and will maintain at all times during the Term, all licenses, permits, and other governmental approvals and authorizations required by state, local, and federal laws to perform the Services, and will promptly provide copies of any such licenses, permits, and any other governmental approvals and authorizations to The Center upon request.

3.04. Subcontractors. Subrecipient represents, warrants and covenants to The Center that (a) except with The Center's express prior written consent, this Agreement, including but not limited to Proposition 36 exclusivity requirements, data collection, and AB 102 reporting mandates, shall be incorporated by reference in its entirety into all subcontracts of any tier, and (b) Subrecipient shall remain solely responsible for subcontractors' performance and adherence to the terms of this Agreement.

3.05. Performance; Industry Standards and Practices. Subrecipient warrants and covenants that the Services to be provided under this Agreement will be performed in a professional manner conforming to generally accepted industry standards and practices. The Center shall have the right to assess the quality and progress of the Services performed by Subrecipient at any time and without advance notice to Subrecipient, including, without limitation, by progress and performance reports that Subrecipient shall provide in a form and frequency as may be required by The Center in its sole discretion. Notwithstanding any prior approval of financial expenditure reports pursuant to Section 2.02, The Center reserves the right to withhold payment, nullify and obtain reimbursement from Subrecipient for any payment made, terminate this Agreement, and/or take any other action to which it is entitled by law or this Agreement, as to any Services that The Center in its sole and absolute discretion determines to be incomplete, not satisfactory, or noncompliant with the Scope of Services or any other provision of this Agreement. Further, The Center may recover overpayments that The Center determines, in its sole and absolute discretion, by audit or otherwise, should not have been made to Subrecipient. Subrecipient agrees to reimburse any amounts, and/or return any overpayments, to The Center in accordance with this Section 3.05 within fifteen (15) days of demand by The Center.

3.06. Copyright; Proprietary Rights. Subrecipient represents and warrants that the materials, if any, produced by Subrecipient under this Agreement are and will be original and do not and will not infringe upon any intellectual property rights of The Center or any third party.

3.07. Title to Property and Equipment. Consistent with the intent of Proposition 36 to permanently expand local behavioral health infrastructure and capacity, title to all physical property, equipment, capital improvements, and supplies purchased or reimbursed with funds under this Agreement shall vest in the Subrecipient upon acquisition. Upon the natural expiration of this Agreement, Subrecipient shall not be required to return such property to The Center, provided it was acquired and utilized in accordance with the approved Scope of Work and Budget. However, in the event this Agreement is terminated prior to its expiration due to Subrecipient's material breach, financial impropriety, or unallowable use of funds, The Center reserves the right to require the reimbursement of the property's fair market value or, where applicable, its physical return.

3.08. Return of Property to The Center. Upon the expiration or earlier termination of this Agreement, Subrecipient will return to The Center, documentation, records, intellectual property, and Confidential Information (defined in Section 7.01(a), below) that is the property of The Center.

4. INSURANCE/INDEMNITY

4.01. Insurance. Without limiting Subrecipient's duty of indemnification as set forth in Section 4.02 below, Subrecipient will obtain and maintain in force at all times during the Term insurance in accordance with the

provisions of the **Insurance Requirements Attachment**, attached hereto and incorporated herein by reference, and in accordance with the provisions of the Prime Contract, (the "Insurance"), with insurers reasonably acceptable to The Center.

4.02. Indemnification. To the fullest extent permitted by law, Subrecipient agrees to indemnify, defend, and hold The Center, the Funder, Sierra Health Foundation, and their respective officers, directors, agents, representatives, constituent entities, affiliates, volunteers, officials, parents, subsidiaries, governing boards, and employees (collectively, "Indemnitees") free and harmless from all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies (including, without limitation, interest, penalties, attorneys' fees, and costs) arising out of or connected with: (a) any breach by Subrecipient of any representation, warranty, covenant, or other obligation contained in this Agreement; (b) the performance by Subrecipient of the Services; or (c) any act or omission of any subcontractor of any tier, suppliers, laborers, or any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of the Services. Subrecipient's duty of indemnity under this Article 4 shall not be limited by the types or amounts of Insurance maintained by Subrecipient or Subrecipient's subcontractors of any tier. Subrecipient acknowledges and agrees that The Center may offset the amount of any indemnification payment due pursuant to this Article 4 against any amounts otherwise due and payable to Subrecipient in connection with this Agreement including but not limited to amounts otherwise due and payable under Section 2.02. The provisions of this Article 4 shall survive the expiration or earlier termination of this Agreement.

5. NONDISCRIMINATION

5.01. Subrecipient agrees that Subrecipient and its employees, agents, and subcontractors of any tier, if any, shall comply with all applicable federal, state, and local anti-discrimination laws, regulations, and ordinances, and shall not unlawfully discriminate, harass, or allow harassment against any of its employees or applicants for employment, any employees or agents of The Center, or any recipient of Services contemplated to be provided or provided under this Agreement, based on race, ancestry, marital status, color, religious creed, political belief, national origin, ethnic group identification, gender, sexual orientation, age, medical condition (including HIV and AIDS), or physical or mental disability. Subrecipient shall ensure that the evaluation and treatment of employees and applicants for employment, The Center employees and agents, and recipients of Services are free from such discrimination and harassment. Subrecipient represents that is in compliance with and covenants that it will continue to comply with the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 *et seq*.), the Fair Employment and Housing Act (Government Code § 12900 *et seq*.), Title VII of the Civil Rights Act of 1964 as amended, The Rehabilitation Act of 1973 (29 U.S.C. § 701 *et seq*.), including but not limited to Sections 503 and 504 and regulations and guidelines issued pursuant thereto.

5.02. Subrecipient agrees to compile data, maintain records, post required notices, and submit reports, to evidence compliance with or permit effective enforcement of laws and this Article 5, and shall upon request by The Center provide evidence of compliance with this Article 5. Subrecipient shall include the complete terms of this Article 5 in all subcontracts of any tier arising out of or related to this Agreement.

6. TERMINATION OF AGREEMENT

6.01. Termination for Convenience. The Center may, upon ten (10) days' prior written notice to Subrecipient, terminate this Agreement for any reason or for no reason. The Center will incur no liability to Subrecipient by reason of termination pursuant to this Section 6.01; provided, however, that Subrecipient may be paid, in accordance with the payment procedures and requirements of this Agreement for Services satisfactorily performed prior to the termination date and approved by The Center. In the event of termination under this Section 6.01, Subrecipient shall not be entitled to payment, including any overhead and/or profit, for Services not performed.

6.02. Termination on Occurrence of Stated Events. This Agreement will terminate automatically on the occurrence of any of the following events:

(a) Default under Section 6.03; or
(b) Disability or death of Subrecipient; or
(c) Expiration or earlier termination of the Prime Contract.

Notwithstanding any contrary provision in this Agreement, if The Center determines that it has not received or will not receive any portion of anticipated funding for this Agreement, then The Center may in its sole discretion, upon five (5) business days' prior notice to Subrecipient and without any liability to Subrecipient (a) revise the scope of the Services, or (b) terminate this Agreement.

6.03. Termination for Default.

(a) Subrecipient Default. If Subrecipient defaults in the performance of any of its obligations under this Agreement or materially breaches any provision of the Agreement, The Center may terminate this Agreement, after providing to Subrecipient five (5) business days' notice of the default or breach and Subrecipient's failure to completely cure the default or breach within such five (5)-business daytime period.

Termination will take effect upon communication of the notice of termination in accordance with Section 8.04.

(b) The Center Default. If The Center defaults in its obligation to pay any approved amount due to Subrecipient under Section 2.02 within thirty (30) days following the date such payment is due, Subrecipient may terminate this Agreement by fifteen (15) days' prior written notice to The Center; provided, however, that if The Center pays the amount due within such fifteen (15)-day period, the Agreement shall continue in full force and effect as if no such default had occurred.

7. CONFIDENTIALITY. DATA SHARING, AND PRIVACY

7.01. Definitions. For purposes of this Agreement:
(a) "Confidential Information" means all non-public or proprietary information disclosed before, on, or after the Effective Date, by The Center to Subrecipient, or deliverables provided by Subrecipient to The Center hereunder, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, and whether or not marked, designated, or otherwise identified as "confidential," including, without limitation: research, plans, or other information regarding The Center's or Subrecipient's program and operations, lists of Affiliates (defined in Section 7.01(b) below), identities of Affiliates, software, developments, inventions, processes, formulas, technology, designs, drawings, marketing, finances, or other business information; and

(b) "Affiliates" means, for purposes of this Article 7 and with respect to The Center, any partners, investors, donors, or third-party providers of goods or services to The Center, or any third parties to whom The Center provides goods or services.

7.02. Confidentiality Obligations. At all times during the Term and thereafter, Subrecipient will: (a) use best efforts to protect and safeguard the confidentiality of all Confidential Information, (b) not access or use any Confidential Information, or cause or permit Confidential Information to be accessed or used, for any purpose other than in connection with compliance with this Agreement, (c) not disclose or cause or permit Confidential Information to be disclosed in any manner (except as may be required by law or pursuant to court order, provided that such disclosure does not exceed the extent of disclosure required by such law or court order), directly or indirectly, to any third person or entity, (d) immediately notify The Center of any breach of this Section 7.02 including without limitation unauthorized disclosure of Confidential Information, and (e) fully cooperate in any effort undertaken by The Center to enforce its rights under this Section 7.02. On the expiration or earlier termination of this Agreement, Subrecipient will promptly return to The Center all Confidential Information in its possession.

7.03. Data Reporting. Subrecipient shall provide required AB 102 programmatic and demographic data to The Center on an aggregate basis to the extent that such information is reasonably accessible to and maintained by the County Behavioral Health Department. All data shared under this section shall be de-identified in accordance with the Health Insurance Portability and Accountability Act (HIPAA), 42 CFR Part 2, and the California Information Practices Act. Please refer to the **Business Associate Addendum (HIPAA) Attachment**.

7.04. Data Integrity and Public Reporting. The Center acknowledges its responsibility to safeguard all aggregate data received from the Subrecipient. The Center shall ensure that any data included in public-facing reports or shared with external stakeholders remains in an aggregate format that prevents the identification of any individual.

7.05. Subrecipients. The Center's right to retain and utilize the data collected under this Agreement for the Funder's evaluation purposes shall survive the expiration or termination of this Agreement. The terms of this Article 7 shall extend to and bind Subrecipient's employees, agents, subcontractors of any tier, and partners.

8. GENERAL PROVISIONS

8.01. Survival. The terms and conditions of Section 1.02 (Status of Subrecipient), Section 1.06 (Payment of Taxes), Article 3 (Representations, Warranties, and Covenants of Subrecipient), Article 4 (Indemnity), Article 7 (Confidentiality), and this Article 8 (General Provisions), will survive the expiration or earlier termination of this Agreement.

8.02. Assignment. Subrecipient may not assign any of its rights, or delegate or subcontract any of its obligations, under this Agreement without the prior written consent of The Center. Any assignment or delegation in violation of the foregoing will be deemed null and void. Subject to the limitations contained in this Section 8.02, this Agreement will inure to the benefit of, be binding on, and be enforceable against each of the parties and their respective successors and permitted assigns.

8.03. Force Majeure. Notwithstanding any provision of this Agreement to the contrary, in the event that performance by either party of any obligation under this Agreement is prevented, restricted, delayed, or interrupted by reason of any circumstance beyond the reasonable control and without the fault or negligence of the party affected, and which circumstance could not have been reasonably foreseen by said party, then upon prompt notice to the other party the affected party will be excused from performance to the extent and for the duration of such prevention, restriction, delay, or interruption. For avoidance of doubt, such circumstances shall not include the following (this is not intended to be a complete list): economic hardship; inability to obtain or delayed availability of sufficient labor or materials, unless due to an industry-wide materials shortage or labor strike; changes in market conditions; or non-catastrophic climatic conditions and geological events.

8.04. Notices. Any notices, consents, waivers, and other communications hereunder must be in a writing and may be effected by: (a) personal delivery, (b) mail, registered or certified, postage prepaid with return receipt requested, or (c) electronic transmission ("e-mail") that provides for proof of receipt, to the parties at the addresses appearing below the parties' signature blocks to this Agreement. Either party may change such addresses by giving written notice to the other party in accordance with this Section 8.04. Notices delivered personally will be deemed communicated upon receipt; mailed notices will be deemed communicated as of the earlier of the day of receipt or the third (3rd) day after mailing; and e-mailed notices will be deemed communicated as of the time shown on the proof of receipt.

8.05. Amendments. No amendment to or modification of this Agreement will be effective unless it is in writing, identified as an amendment to or modification of this Agreement, and signed by the parties hereto.

8.06. Entire Agreement of the Parties. This Agreement, together with the attachments hereto, constitutes the sole and entire agreement of the parties with respect to the subject matter hereof and supersedes any and all prior and contemporaneous understandings, agreements, representations, and warranties, whether oral or written, with respect to such subject matter.

8.07. Partial Invalidity. If any provision of this Agreement is held by a court of competent jurisdiction or arbitrator to be invalid, void, or unenforceable, the remaining provisions will continue in full force and effect without being impaired or invalidated in any way.

8.08. Attorneys' Fees. If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which that party may be entitled.

8.09. Personnel and Work Rules. Subrecipient shall employ only competent, skilled, and properly trained personnel to perform the Services, and shall remove any Subrecipient personnel determined to be unfit for duty or to be acting in violation of any provision of this Agreement or the Prime Contract. In the event any Subrecipient personnel is removed pursuant to this provision, Subrecipient shall promptly replace such individual with another who is fully competent, skilled, and properly trained to perform the Services.

8.10. Wage and Hour Regulations. At its sole cost and expense, Subrecipient shall comply with all wage and hour laws, rules, and regulations applicable to the Services. Upon request by The Center, Subrecipient shall provide all records and certifications to verify Subrecipient's compliance with this Section and applicable law.

8.11. Licenses, Registration, Representations and Certifications. At all times, Subrecipient shall be properly registered and licensed to conduct business in the jurisdiction where the Services are to be performed and shall, upon request by The Center, demonstrate that it is not subject to any debarment lists and is registered through the System for Award Management (SAM.gov) portal, and shall at its sole expense provide to The Center upon request any necessary representations and certifications, including, without limitation, as requested by The Center, to demonstrate compliance with this Section.

8.12. Further Assurances. Upon request by The Center at any time, Subrecipient shall provide further assurances including documentation, certification, or other writing requested by The Center, confirming its compliance with applicable laws, rules, and regulations, the Prime Contract, and this Agreement.

8.13. Safety. Subrecipient will obtain and utilize all safety equipment required by law or reasonably necessary for the provision of the Services, including without limitation personal protective equipment, the expense of which safety equipment shall be borne by Subrecipient. Subrecipient will comply with all applicable provisions of OSHA regulations and industry standards. Additionally, Subrecipient and Subrecipient employees shall comply with The Center's safety rules, plans, and procedures applicable to performance of the Services. Subrecipient will provide to The Center a safety plan ("Safety Plan") upon demand by the Center. The Safety Plan will include the following: safety training required for Subrecipient's employees; emergency training required for Subrecipient's employees; procedures for reporting and mitigating hazards and accidents in the Services work area; experience modification rate; the North American Industrial Classification System (NAICS) code of Subrecipient, as well as the NAICS national average rate for incidents in the code of Subrecipient, Subrecipient's OSHA recordable incident rate, including total case incident rate and lost day rate; and acknowledgement that Subrecipient and/or Subrecipient's employee may be removed at The Center's discretion for violation of The Center's safety policies and procedures.

8.14. Governing Law, Jurisdiction, and Venue. This Agreement will be governed by and construed in accordance with the laws of the State of California, without giving effect to any conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any other jurisdiction than the State of California. Subject to the Dispute Resolution Provisions set forth in the **Dispute Resolution Provisions Attachment**, any action or proceeding by either of the parties to enforce this Agreement shall be brought only in any state or federal court located in the City and County of Sacramento, California. The parties irrevocably submit to the exclusive jurisdiction of such courts and waive the defense of inconvenient forum to the maintenance of any action or proceeding in such venue.

8.15. Dispute Resolution. Any claim, dispute, or other matter arising out of or related to this Agreement (a "Dispute") shall be subject to resolution pursuant to the Dispute Resolution Provisions set forth in the **Dispute Resolution Provisions Attachment** attached hereto and incorporated herein.

8.16. Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original (including copies sent to a party by facsimile or email transmission) as against the party signing such counterpart, but which together will constitute one and the same instrument.

8.17. Headings. The section headings contained in this Agreement are for convenience only and shall not in any way be deemed to limit, construe, alter, or otherwise affect the meaning or interpretation of any section.

8.18. Attachments. The following attachments hereto are incorporated by reference into the Agreement ("Attachments"):

Attachment: Scope of Services
Attachment: Reporting Requirements
Attachment: Budget
Attachment: Proposition 36 Special Terms and Conditions
Attachment: Special Terms and Conditions from Prime Contract
Attachment: Business Associate Addendum (HIPAA)
Attachment: Dispute Resolution Provisions
Attachment: Insurance Requirements

(Signature page follows)

IN WITNESS WHEREOF, the undersigned have executed this Subrecipient Agreement as of the Effective Date.

The Center:

BY : _____

Kaying Hang
President

DATE: _____

Subrecipient:

BY: _____

Authorized Signer

DATE: _____

The Center
Contract Manager:
Shelley Jones
Managing Director
1321 Garden Highway, Suite 210
Sacramento, CA 95833

Subrecipient Name and Address:
Tehama County Health Services Agency-BH
Michelle Schmidt
Interim County Health Services Agency Director
1860 Walnut St
Red Bluff, 96080 CA

Subrecipient Contact Information:
michelle.schmidt@tchsa.net
(530) 527-8491

Subrecipient Tax ID:
94-6000543

Contract Number:
CA26PRP23818

ATTACHMENT

SCOPE OF SERVICES

The purpose of this Scope of Services is to define the responsibilities of the County Behavioral Health Department in implementing the behavioral health requirements of Proposition 36. Proposition 36 establishes a treatment-mandated felony process that allows individuals with repeated drug possession offenses to receive court-ordered substance use and mental health treatment in place of traditional sentencing, with potential dismissal of charges upon successful completion. Subrecipients (contracted Counties) are required to conduct assessments, coordinate with justice partners, and provide or arrange treatment services. AB 102 provides one-time funding to support these activities. The County Behavioral Health Department will conduct all behavioral health functions necessary to meet these obligations.

The Center, serving as the Fiscal Administrative Intermediary under contract with the Department of Health Care Services (DHCS), is responsible for facilitating communication, facilitating payments, collecting, and compiling statewide program and financial data, monitoring deliverables, and supporting DHCS in meeting statutory and contractual reporting obligations.

Subrecipients will use allocated funds to:

1. Build infrastructure and capacity to support Proposition 36 workflows.
2. Conduct substance use disorder (SUD) and mental health evaluations.
3. Provide or coordinate treatment services (where applicable).
4. Collect and report required data, outcomes, and financial information.
5. Collaborate with The Center, DHCS, and local Superior Court, Probation, and other required systems.

I. Subrecipient Responsibilities

Subrecipients will fulfill the following responsibilities in support of Proposition 36 behavioral health implementation.

a. Planning and Capacity Building

• Use at least 50% of allocated funds for planning and capacity-building activities.
• Hire and train staff.
• Develop policies and procedures.
• Enhance IT systems for data collection and case tracking.
• Establish or expand treatment capacity, including recovery housing.
• Strengthen coordination with courts and justice partners.

b. Treatment Services (If Applicable)

• Provide or coordinate SUD treatment, mental health treatment, or both.
• Ensure AB 102 funds are used only for non-reimbursable services.
• Meet the required 25% local match for treatment expenditures.

c. Collaboration Requirements

• Maintain active collaboration with Superior Court, Probation, and other community and justice partners.
• Participate in at least bi-annual meetings and technical assistance training led by The Center effective March 2026 through March 31, 2028.

• Ensure timely responses to data/financial requests and technical assistance needs.

d. Data and Reporting Compliance

• Collect and report the number of individuals receiving court-ordered SUD and mental health evaluations.
• Report the number entering SUD treatment, mental health treatment, or both.
• Track and report program outcomes (engagement, completion, discharge).
• Collect demographic data (race, gender, age, housing status at entry).
• Report expenditure data aligned with statutory categories.
• Ensure all data excludes PHI and complies with HIPAA, state privacy laws, and confidentiality requirements.

II. Data Privacy and HIPAA Compliance

- Subrecipient will ensure all shared data excludes Protected Health Information (PHI).
- Subrecipient will comply with HIPAA, state privacy laws, and all applicable confidentiality requirements.
- The Center will not collect, store, or maintain PHI.

III. Deliverables and Reporting Timeline

Deliverable	Details	Due Date
Contracting & Disbursement	Upon receipt of a complete submission, The Center processes contract, confirms insurance compliance and issues funding as a single lump-sum payment. Activity begins immediately after contract execution.	Rolling basis upon county submission starting March 1, 2026
Contract End Date	All county-funded activities must be completed and all services concluded by this date.	Wednesday, March 31, 2028
Financial Report #1	Subrecipients submit the first required financial expenditure report covering the initial implementation period 3/31/2026 – 6/30/2026.	Submit financial expenditure report to The Center by December 11, 2026
Financial Report #2	Second required expenditure report for the subsequent fiscal reporting period 7/1/2026 – 6/30/2027.	Submit financial expenditure report to The Center by September 30, 2027
Financial Report #3	Final financial expenditure report for the period 7/1/2027 – 3/31/2028 due near Project closeout.	Submit final, comprehensive financial expenditure report to The Center by April 30, 2028
Annual Data Reporting	Subrecipients submit all required annual data, including program outcomes, demographics, and statutory metrics. Reports are due in November of each reporting year.	November 2026 and November 2027

Technical Assistance Calls	Subrecipients will participate in occasional technical assistance calls with The Center, DHCS and/or other third-party contractors hired by The Center for purposes of strengthening program quality, data and financial reporting support or other emergent needs.	Ongoing through the life of the contract.
Final Program Report	Summary of outcomes, data, and implementation progress due before statewide legislative reporting.	March 2028

IV. Proposition 36 Workbook

In addition to the above, please refer to the Scope of Work in Subrecipient's Proposition 36 Workbook

Link to Proposition 36 Workbook

ATTACHMENT

REPORTING REQUIREMENTS

Reporting Requirements
Subrecipients will submit regular progress reports responding to the indicators in statue, as well as financial reports describing actual expenditures of funding. Additionally, a final report will be submitted at the end of the subcontract period. The following reports will be submitted. Reporting requirements are subject to change.

Financial Report
This report will include budget to actual expenditure and detailed expenditure listing for the reporting period.

Annual Data Reports
Subrecipients are asked to submit available aggregate data for the reporting measure listed below in their annual progress reports.

Final Report
This is a cumulative report on indicators and measures tracked throughout the funding period. The measures and indicators are to be reported in the aggregate.

Reporting measure may include the following if available:

Reporting Measure
a. The number of cases charged that included a violation of a treatment-mandated felony pursuant.
b. The number of cases described in which it is alleged that the defendant had previously been charged with a violation of a treatment-mandated felony.
c. The number of cases described in which the alleged defendant did not agree to participate in a treatment program and was convicted of a treatment-mandated felony.
d. The number of cases which the defendant agreed to participate in a treatment program, and: • successfully completed the treatment program and had the charge dismissed. • participated in a treatment program at the time they allegedly committed a treatment-mandated felony pursuit.
e. The number of cases described in which the defendant elected treatment by pleading guilty or no contest to a violation agreeing to participate in, and complete, a detailed treatment program developed by a drug addiction expert and approved by the court.
f. The number of cases described in which the court ordered a drug addiction expert to conduct a substance abuse and mental health evaluation of the defendant.
g. The number of cases in which an expert submitted a report of the evaluation to the court and the involved parties.
h. The number of cases described in the court ordered that a case worker or other qualified individual determine whether the defendant was eligible

	to receive Medi-Cal, Medicare, or any other relevant benefits for any programs or evaluations.
i.	The number of cases described in which the defendant entered drug treatment but not mental health treatment.
j.	The number of cases described in which the defendant entered mental health treatment but not drug treatment.
k.	The number of cases described in which the defendant entered drug treatment and mental health treatment.
l.	The number of cases described in which the defendant was ordered to receive job training.
m.	The number of cases described in which the defendant successfully completed the treatment program and received the positive recommendation of the treatment program.
n.	The number of cases described in which the defendant successfully completed the treatment program received the positive recommendation of the treatment program, and the court subsequently dismissed the charge pursuant.
o.	The number of cases described in which the defendant is currently undergoing treatment at the time data is submitted to the Judicial Council.
p.	The number of cases described in which the prosecuting attorney, the court, or the probation department moves for entry of judgment and sentencing and whether that motion was based on the defendant performing: • Unsatisfactorily in the program • Not benefiting from treatment • Not being amenable to treatment, refusing treatment, or having been convicted of a crime
q.	The number of cases for which judgment was imposed and the defendant sentenced because the court found true one or more of the foregoing circumstances.
r.	Demographic data as available including, at a minimum: race, gender, age, and housing status for reporting pursuit for each a through q.

ATTACHMENT

BUDGET

I. Budget

Please refer to the Budget Subrecipient's Proposition 36 Workbook

Link to Proposition 36 Workbook

Budget Period: March 1, 2026 through March 31, 2028.

II. Allowable Activities

Category 1: Implementation & Capacity

a. Workforce: Hiring staff, training, and policy development.

b. Infrastructure: IT upgrades, Electronic Health Records (EHR) updates.

c. Facilities: Housing support and treatment facility improvements.

d. Coordination: Costs to collaborate with Courts, Probation, and Public Defenders.

Category 2: Treatment Services

a. Court-mandated behavioral health evaluations.

b. Treatment services NOT reimbursable by Medi-Cal or commercial insurance.

c. Wraparound services for the target population.

III. Key Fiscal Restrictions

a. Treatment Expenditure: No more than 50% of funding allocation can be spent on treatment-related costs.

b. Non-Supplantation: Funds cannot replace existing state, federal, or local funding for current services. They must supplement, not supplant.

c. Payor of Last Resort: Proposition 36 funds can only be used for treatment *after* maximizing all other revenue sources (e.g., Medi-Cal, private insurance).

d. Audit Ready: Counties must maintain distinct accounting to track these specific funds separately from other funding streams and be prepared to report on them if asked.

ATTACHMENT

PROPOSITION 36 SPECIAL TERMS AND CONDITIONS

Subrecipient's approved Proposition 36 Workplan and associated Budget officially commence on the Effective Date of this Agreement, March 1, 2026. Accordingly, funds under this Agreement are intended to cover eligible project expenses incurred, services rendered, and personnel time worked starting on or after March 1, 2026.

1. Pursuant to legislative requirements, Subrecipient acknowledges that under no circumstances may more than fifty percent (50%) of the total awarded funds be utilized for direct Treatment services. Subrecipient may not request, nor will The Center approve, any budget modifications or line-item shifts that cause the Treatment services budget to exceed fifty percent (50%) of the total expended Agreement value.

2. Subrecipient acknowledges that Proposition 36 funds are intended to serve as the payer of last resort. Subrecipient is responsible for accurately tracking and documenting the required twenty-five percent (25%) local match for Medi-Cal reimbursable treatment services, where applicable. Subrecipient acknowledges they may be held financially responsible during state fiscal audits if they fail to meet or adequately document the required twenty-five percent (25%) match for applicable billable services.

3. Any equipment (including IT hardware and software), capital improvements, facility renovations, or expansion of recovery housing and residential beds funded by this Agreement must be utilized exclusively for Proposition 36 implementation and eligible participants. Subrecipient must maintain adequate documentation to demonstrate this exclusive or strictly proportionate use throughout the active term of this Agreement. If equipment or physical spaces are utilized for non-Proposition 36 activities during the Agreement term, costs must be proportionally allocated and documented.

4. Subrecipient agrees to adhere to all mandatory data collection, evaluation, and reporting timelines established by DHCS, The Center, and Assembly Bill 102 (AB 102). Subrecipient acknowledges that timely submission of required outcome and system-level data is a condition of this funding. Subrecipient acknowledges that the timely submission of available outcome data is a key component of the Project. In the event that statutory reporting deadlines cannot be met, The Center and Subrecipient will engage in technical assistance to identify reporting barriers and ensure that available data is effectively captured prior to statewide reporting deadlines.

5. Subrecipient acknowledges that the funds provided under this Agreement are disbursed as an upfront advance. Subrecipient agrees to track any interest earned on these advanced funds. All interest earned must be reinvested into the Subrecipient's approved Proposition 36 implementation program or returned to The Center at the conclusion of the Agreement, in accordance with applicable DHCS and state directives.

6. If Subrecipient utilizes any portion of these funds to execute subcontracts with third-party vendors, providers, or Community Based Organizations, Subrecipient shall ensure that all applicable terms of this Agreement, including but not limited to Proposition 36 exclusivity requirements, data collection, and AB 102 reporting mandates, are explicitly included in those lower-tier agreements.

7. Upon the expiration or termination of this Agreement, Subrecipient must complete a final financial reconciliation. Any advanced funds that remain unexpended or unobligated by the conclusion of the Agreement term must be returned to The Center within forty-five (45) days of the final invoice and reporting period.

8. The Center recognizes that local needs may evolve during the implementation of Proposition 36. Subrecipient is granted the flexibility to adjust line-item spending within their approved Implementation or Treatment budgets at their own discretion to best achieve their program objectives. All such routine variances should be documented and reconciled in the Subrecipient's periodic financial reports.

However, formal, prior written approval from The Center is required if the Subrecipient intends to: (a) fundamentally alter the core objectives of their approved Scope of Work; (b) shift funds between the Implementation and Treatment categories; or (c) establish a new Treatment budget where none previously existed. In no event will The Center approve modifications that cause the direct Treatment budget to exceed the statutory maximum of fifty percent (50%) of the total awarded funds.

9. Subrecipient acknowledges that the funds under this Agreement are being provided as an upfront disbursement to facilitate the immediate and unencumbered implementation of Proposition 36 requirements. Subrecipient is expected to actively manage, monitor, and deploy these funds to fully execute the deliverables outlined in their approved Scope of Work. Subrecipient agrees to implement timely, necessary programmatic or budgetary adjustments to ensure the maximum allowable funds are effectively utilized in service of the Project prior to the expiration of the Agreement term. Any advanced funds that remain unexpended or unliquidated at the conclusion of the term must be returned to The Center in accordance with final financial reconciliation procedures.

ATTACHMENT

SPECIAL TERMS AND CONDITIONS FROM PRIME CONTRACT

Section 2: Travel and Per Diem Reimbursement

Section 3: Procurement Rules

Section 4: Equipment / Property Ownership / Inventory / Disposition

Section 5: Subcontract Requirements

Section 6: Income Restrictions

Section 7: Audit and Record Retention

Section 8: Site Inspection

Section 11: Intellectual Property Rights

Section 13: Prior Approval of Training Seminars, Workshops or Conferences

Section 14: Confidentiality of Information

Section 15: Documents, Publications, and Written Reports

Section 21: Drug Free Workplace Act of 1988

Section 26: Officials Not to Benefit

Section 27: Prohibited Use of State Funds for Software

Section 33: Contract Uniformity (Fringe Benefit Allowability)

Section 34: Suspension or Stop Work Notification

Section 35: Public Communications

Section 36: Legal Services Contract Requirements

Section 37: Compliance with Statutes and Regulations

ATTACHMENT

BUSINESS ASSOCATE ADDENDUM (HIPAA)

Link to Business Associate Addendum (HIPAA) from Prime Contract

ATTACHMENT

DISPUTE RESOLUTION PROVISIONS

Any Dispute directly or indirectly involving the Funder shall be subject to resolution pursuant to the dispute resolution provisions of the Prime Contract. In addition, Disputes between The Center and Subrecipient that involve other third parties shall be governed, at the sole option of The Center, by the dispute resolution provisions applicable to the dispute as between The Center and such third parties. In the event of a Dispute between the parties to this Agreement that does not directly or indirectly involve the Funder, or such other third parties as to which The Center elects not to so employ the dispute resolution provisions unique to such third-party disputes, the following provisions of this Attachment shall govern resolution of the Dispute.

a) Meet and Confer. In the event of any Dispute, a party shall first send written notice of the Dispute to the other party (a "Dispute Notice"). The parties shall first attempt to meet and confer in good faith to resolve by negotiation and consultation any Dispute set forth in the Dispute Notice. If a Dispute is not resolved within fifteen (15) business days after one party delivers the Dispute Notice to the other party, whether or not the parties (and/or their authorized representatives) meet and confer, either party may proceed pursuant to the procedures set forth below in this Attachment.

b) Procedure. The Dispute shall be decided by general reference procedures pursuant to Code of Civil Procedure Section 638, as modified by the provisions of this Attachment, and any subsequent provisions mutually agreed upon in writing by the parties. Any variations from the statutory reference procedures set forth herein shall be deemed to be a stipulation by the parties to such revised procedures. Should any court or referee determine that the procedures set forth herein violate any statute, case law, rule or regulation, the terms of such statute, case law, rule, or regulation shall control and govern.

c) Commencement. The general reference proceeding shall be commenced by a request or a motion filed with the Presiding Judge of the Superior Court of the County of Sacramento, State of California ("Court"). Except to the extent modified herein, the reference shall be conducted in accordance with California law, including, but not limited to, the Code of Civil Procedure and the Evidence Code.

d) Referee. The referee appointed by the Court shall be a retired judge who has served at least five (5) years in the courts of the State of California. The Court shall appoint only one referee. Subject to the award of fees and costs to the prevailing party in the general reference, The Center on the one hand, and Subrecipient, on the other hand, shall pay one-half (1/2) of the expenses of the general reference at the rate set by the Court pursuant to Code of Civil Procedure Sections 645.1 and 1023. In no event shall either The Center or Subrecipient be liable to the other for consequential, speculative, or punitive damages, and the referee shall not have the power to award such damages. The referee shall not have the right to convene a jury to be the trier of fact of any controversy hereunder. TO THE EXTENT PERMITTED BY LAW ALL PARTIES HERETO HEREBY WAIVE A JURY TRIAL OR PROCEEDING IN CONNECTION WITH ANY DISPUTE ARISING OUT OF THIS AGREEMENT.

e) Location of References. All general reference proceedings hereunder shall, unless all parties hereto otherwise agree, be conducted in a mutually agreeable location in the County of Sacramento, State of California.

f) Provisional Relief. Any party may, without waiving the right to general reference, prior to the time a referee is appointed by the Court, apply directly to the Court for provisional relief including, but not limited to, the filing of a complaint for the purpose of recording a lis pendens, attachment, receivership, injunction, and motions to expunge a lis pendens. At such time as the Court has appointed a referee, the Court may transfer any such proceeding for provisional relief to the referee for disposition.

g) Discovery. Within twenty (20) days after appointment of the referee, each of The Center and Subrecipient shall serve on the other party all documents relevant to the Dispute and all documents that the party intends to offer as evidence during the reference proceedings. Each party shall be entitled to take one discovery deposition of each other party, to take three non-party depositions, and to propound twenty-five (25) special interrogatories pursuant to Code of Civil Procedure Section 2030.030. The parties shall provide to the referee and to all other parties, within forty-five (45) days after appointment of the referee, a list of expert witnesses who will

provide opinion testimony. The parties shall be entitled to depose any designated expert prior to the commencement of the hearing. The referee shall resolve any discovery disputes between the parties. The general reference hearing must commence within three (3) months after appointment of the referee. The referee shall report his or her findings to the Court in the form of a statement of decision within twenty (20) days after the close of testimony, pursuant to Code of Civil Procedure Section 643. The Court shall enter judgment based upon the statement of decision.

h) Costs and Expenses. The referee shall be authorized to award costs of the general reference, including, without limitation, attorneys' fees, expert fees, and fees assessed by the referee, to the prevailing party. The referee shall also be authorized to order other provisional and equitable remedies.

i) Not withstanding any dispute, the Subrecipient shall diligently continue performance of the Agreement (including matters subject to dispute to the maximum extent possible),

NOTICE: BY INITIALING IN THE SPACE BELOW, YOU ARE AGREEING TO HAVE ANY DISPUTE SUBJECT TO THE GENERAL REFERENCE PROCEEDING PROVISIONS SET FORTH IN THIS ATTACHMENT HEARD BEFORE A REFEREE AND NOT A JUDGE, AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR BEFORE A JURY. BY INITIALING IN THE SPACE BELOW, YOU ARE GIVING UP SOME OF YOUR RIGHTS TO DISCOVERY BUT WILL RETAIN YOUR RIGHTS OF APPEAL. IF YOU REFUSE TO SUBMIT TO GENERAL REFERENCE PROCEEDING AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO PARTICIPATE IN THE GENERAL REFERENCE PROCEEDING UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS GENERAL REFERENCE PROVISION IS VOLUNTARY.

WE HAVE READ AND UNDERSTAND THE FOREGOING PROVISION AND VOLUNTARILY AGREE TO SUBMIT DISPUTES, OTHER THAN THOSE EXPRESSLY EXCLUDED ABOVE, TO A GENERAL REFERENCE PROCEEDING BEFORE A REFEREE, RATHER THAN A COURT OR JURY PROCEEDING.

The Center	Subrecipient
By: _____	By: _____

ATTACHMENT

INSURANCE REQUIREMENTS

INSURANCE. Subrecipient shall, at Subrecipient's sole cost and expense and with insurers reasonably approved by The Center with respect to any policy required hereunder, maintain in full force and effect for the entire term of this Agreement the following types of insurance:

a. Commercial General Liability Insurance. Subrecipient shall procure and maintain Commercial General Liability insurance written on an occurrence basis (Insurance Services Office, Form CG 00 01 or equivalent), limits of at least $1,000,000 per occurrence and at least $2,000,000 products/completed operations with a $2,000,000 general aggregate limit. Subrecipient shall not provide general liability insurance under any Claims Made General Liability form and will require The Center's approval if Subrecipient's General Liability policy contains a deductible greater than $25,000. The General Liability Insurance policy must expressly cover, without limitation, all liability to third parties arising out of or related to Subrecipient's services or other activities associated with this Agreement, including, without limitation, Subrecipient's obligations under the Indemnification section set forth in Article 4 of this Agreement.

b. Additional Insureds added to General Liability Policy. Sierra Health Foundation: Center for Health Program Management, the Funder, Sierra Health Foundation, and their respective officers, directors, agents, representatives, constituent entities, affiliates, volunteers, officials, parents, subsidiaries, governing boards, and employees shall be added as Insureds ("Additional Insureds") under each commercial general liability policy identified in the preceding paragraph above. Specifically, the policy shall include a combination of ISO forms CG2010 10/04 and CG 2037 10/04 or is equivalent. Furthermore, the policy shall apply as primary insurance and that any other insurance coverage carried by or otherwise available to an "Additional Insured" will be excess only and will not contribute with this insurance.

c. Professional E&O Insurance. Subrecipient shall procure and maintain, for a period of five (5) years following completion of this Agreement, errors, and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than $1,000,000 per claim,$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Subrecipient in this Agreement.

d. Workers Compensation Insurance. Subrecipient shall procure and maintain Workers Compensation Insurance with minimum limits of $1,000,000 each for bodily injury by accident (per accident per person), bodily injury by disease (policy limit) and bodily injury by disease (each employee). Subrecipient must maintain such a policy and provide The Center with a certificate of insurance that includes a waiver of subrogation endorsement.

e. Automobile Insurance. Subrecipient shall procure and maintain Automobile Liability Insurance, including liability for all owned, hired, and non-owned vehicles, with minimum limits of $1,000,000 combined single limit per occurrence; such coverage must be for (A) "any auto" or (B) "all owned autos, hired autos and non-owned autos". Furthermore, in the event that ten or more passengers are to be transported in any one such motor vehicle, the operator will also hold a State of California Class B driver's license and the Subrecipient must possess automobile liability insurance in the amount of $5,000,000 per occurrence for bodily injury and property damage combined. Said insurance must be obtained and made effective upon the delivery date of any motor vehicle reimbursed with grant funds made available under this Agreement. Such insurance shall cover liability arising out of a motor vehicle including owned, hired, and non-owned vehicles. Subrecipient agrees to include an Additional Insured Endorsement naming Sierra Health Foundation: Center for Health Program Management, the Funder, Sierra Health Foundation, and their respective officers, directors, agents, representatives, constituent entities, affiliates, volunteers, officials, parents, subsidiaries, governing boards, and employees as additional insureds under ISO form CA 2048 or equivalent. Subrecipient will, as soon as practicable, furnish a copy of the certificate of insurance to The Center. The certificate of insurance will identify The Center contract number referenced on the signature page hereto.

f. Crime Insurance. Subrecipient must maintain Employee Dishonesty and theft, Forgery, or alteration, and when applicable, Inside/Outside Money and Securities coverage for state-owned property in the care, custody, and/or

control of the Subrecipient. Coverage limits must not be less than value of items in care, custody, and control of Subrecipient. A Clients' Property endorsement as broad as CR 04 01 08 13 must be endorsed to this policy and notated on the certificate of insurance. The policy must include The Center and the State of California as loss payee.

g. Cyber Liability Insurance. Cyber liability insurance including first-party costs, due to an electronic breach that compromises Subrecipient's confidential data shall have a minimum limit per occurrence of $2,000,000 and $4,000,000 aggregate. Claims made coverage is acceptable. Such coverage must include:

- Defense, indemnity, and legal costs associated with regulatory breach (including HIPAA), negligence, or breach of contract.
- Administrative expenses for forensic expenses and legal services.
- Crisis management expenses for printing, advertising, mailing of materials and travel costs of crisis management firm, including notification expenses.
- Identify event service expenses for identity theft education, mailing of materials, credit file monitoring to mitigate effects of personal identity event, post event services.

The date of the inception of the policy must be no later than the first date of the anticipated work under this Agreement. It shall provide coverage for the duration of this Agreement and shall be maintained twenty-four (24) months after expiration of this Agreement. The policy must name The Center and the State of California and their respective officers, agents, and employees as additional insured with respect to work performed under this Agreement.

h. General Insurance Provisions. Subrecipient will provide evidence of such Insurance to The Center within five (5) business days after the Effective Date. The Certificate of Insurance must include the name of the Project. It is understood and agreed that The Center shall not pay any sum to Subrecipient under this Agreement unless all Insurance required by this Agreement is in force at the time that Services subject to such payment are rendered and Subrecipient has delivered evidence of same to The Center. Subrecipient agrees to provide, at least thirty (30) days prior to the expiration date of said insurance coverage, a copy of a new certificate of insurance evidencing continued coverage on an annual basis. Subrecipient's general liability, auto liability and Professional insurance must be issued by responsible insurance companies, maintaining an A.M. Best's Rating of A-VI or better. Upon failure of Subrecipient to furnish, deliver and maintain such insurance as above provided, this contract, at the election of The Center, may be suspended, discontinued, or terminated. Failure of Subrecipient to purchase and/or maintain any required insurance shall not relieve Subrecipient from any liability or indemnification under the Agreement.

i. Self-Insurance. In lieu of the commercial insurance requirements above, Subrecipient may provide evidence of self-insurance or membership in a public Joint Powers Authority acceptable to The Center.

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TEHAMA COUNTY AUDITOR'S OFFICE
GRANT FUNDING INFORMATION
(Attach full copy of application and/or Notice of Award)

AUDITOR USE ONLY
Rec'd
By

DEPARTMENT	NAME OF CONTACT	PHONE NUMBER	BUDGET UNIT
TCHSA: Behavioral Health	Natalie Shepard	(530) 527-8491 ext. 3026	

TITLE OF GRANT: Proposition 36

GRANTOR AGENCY: Sierra Health Foundation: Center for Health Program Management ("The Center")

GRANT OBJECTIVES: Deliver 75 non-Medi-Cal reimbursable behavioral health evaluations for Prop 36 clients by March 2028. Coordinate treatment placement and engagement for Prop 36 clients who are not covered by Medi-Cal or commercial insurance. Track and report treatment progress and completion outcomes for all Prop 36 clients quarterly.

GRANT I.D. NO.: #25-50425

Federal Catalog No. *(If Applicable)*: _____

GRANT PERIOD: FROM: 3/1/26 TO: 3/31/28

Applicable Code and/or Legislative Reference: _____

DATE APPLICATION APPROVED BY BOARD: _____

DATE BOARD ACCEPTED FUNDS OR APPROVED CONTRACT: _____

IS GRANT RENEWABLE? (Check all applicable)

Yes	No	Annually	Indefinite	Specific No. of Years
	X			2 years, 1 month

GRANT FUNDING	FISCAL YEAR:	FISCAL YEAR:
FEDERAL	See attached for FY Cycle	
STATE	$330,282.54	
OTHER		
1. TOTAL GRANT FUNDS	**$330,282.54**	

COUNTY FUNDING		
HARD MATCH (dollars)		
SOFT MATCH (In-kind)		
2. TOTAL COUNTY MATCH	**$41,254.75 (opioid settlement funds)**	

USE OF FUNDS		
PERSONNEL (attach detail)	**$205,875.54**	
SERVICES/SUPPLIES	**$99,703.00**	
EQUIPMENT		
OTHER CHARGES	**$24,705 (indirect costs)**	
TOTAL FUNDS (must also= 1+2 above)	$371,537.29	

IF HARD MATCH REQUIRED, IDENTIFY FUNDING SOURCE: _____

IS MATCH FUNDING APPROPRIATED WITHIN EXISTING BUDGET? YES X NO

METHOD OF PAYMENT OF GRANT FUNDS: REIMBURSE: ADVANCE: X

ANTICIPATED DATE(S) OF RECEIPT OF GRANT FUNDS: As soon as contract is executed and insurance requirements are met.

EXPENDITURE DEADLINE: 3/31/2028

IS INTEREST EARNING ON GRANT FUNDS REQUIRED BY LAW? YES NO X

WILL THERE BE IMPACTS TO HOUSING, STAFF OR OTHER YES NO X

COUNTY SUPPORT SERVICES? (If yes, please explain. Use attachment if needed.) _____

Michelle Dodds
DEPARTMENT HEAD SIGNATURE

7/9/26
DATE

Form A-135 (Rev 8-21-07)

	Year 1 FY ending 6/30/26	Year 2 FY ending 6/30/27	Year 3 FY ending 6/30/28 (Spend ends 3/31/28)	Total All Years
Personnel and Benefits	$30,693	$100,104	$75,078	**$205,875**
Operating	$12,651	$50,280	$36,772	**$99,703**
Subcontracts	$0	$0	$0	**$0**
Total Direct Costs	**$43,344**	**$150,384**	**$111,850**	**$305,578**
Indirect Costs	$3,683	$12,012	$9,009	$24,705
Total Expenses	**$47,027**	**$162,397**	**$120,859**	**$330,282.54**

E-Contract Review
Approval as to Form

Department Name: Health Services

Vendor Name: Sierra Health Foundation: Center for Health Management

Contract Description: For the purpose of implementation of behavioral health requirements for Proposition 36

APPROVED AS TO FORM:

Date: 07/06/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1289 **Agenda Date:** 7/21/2026 **Agenda #:** 23.

PLANNING DEPARTMENT - Director of Planning Jessica Martinez

Requested Action(s)
a) AGREEMENT - Request approval and authorization for Director of Planning to sign the Agreement with Placeworks for the purpose of amending the General Plan with maximum compensation not to exceed $144,335, effective 7/21/26, and shall terminate upon completion and acceptance by the Governor's Office of Land Use and Climate Innovation of the 2030-2050 General Plan update *(Subject to receipt of required insurance documentation)*

Financial Impact:
The funds are budgeted for FY 26/27 in Professional Services accounts (53230), for the Planning Department (2077).

Background Information:
Tehama County is preparing a legislative update to the 2009 General Plan. The General Plan is being updated to respond to new State laws, changing conditions, and emerging issues and opportunities, most components of the plan remain adequate for the County's needs, with only minor updates required to ensure its effectiveness and relevance over the next decade. State law requires that the General Plan contains seven elements: land use, circulation, housing, open space, noise, safety, conservation. As of 2018, California now requires cities and counties with disadvantaged communities to include Environmental Justice (EJ) in their General Plan. This is mandated by Senate Bill (SB) 1000. Jurisdictions can create a separate EJ Element or spread EJ policies through their existing plan. Tehama County will be incorporating policies throughout its general plan. The County's General Plan includes goals, policies, and actions that set the long-term plan for potential future development in unincorporated Tehama County. The proposed project builds off the current General Plan to provide a framework for land use, transportation, and conservation decisions, and direct future growth within unincorporated Tehama County through the year 2059.

AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND PLACEWORKS, A CALIFORNIA CORPORATION

This agreement is entered into between the County of Tehama, through its Department of Planning, ("County") and Placeworks ("Contractor") for the purpose of The General Plan Amendment.

1. **RESPONSIBILITIES OF CONTRACTOR**

During the term of this agreement, Contractor shall complete the Tasks outlined in the Scope of Work provided by the Contractor in Attachment B.

2. **RESPONSIBILITIES OF COUNTY**

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement as outlined in Attachment B of the Service Authorization.

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 the Agreement. The Maximum Compensation payable under this Agreement shall not exceed $144,335.00. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of the 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 Contractors 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 the Agreement.

4. **BILLING AND PAYMENT**

On or before the 15th of each month, Contractor shall submit to County an itemized invoice

for all services rendered during the preceding calendar month. County shall make payment of all undisputed amounts within 30 days of receipt of Contractor's invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.

5. **TERM OF AGREEMENT**

This agreement shall commence on the date of signing and shall terminate upon completion and acceptance by the Governor's Office of Land Use and Climate Innovation of the 2030-2050 General Plan update, 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 Planning Director.

7. **ENTIRE AGREEMENT; MODIFICATION**

This agreement for the services specified 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, by negligence, errors or omissions, or intentional wrongdoing on the part of Contractor or by any person employed by Contractor in any capacity during the progress of the work, except when the injury or loss is caused by the sole negligence or intentional wrongdoing of County. 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 PROCURMENT 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 by first-class mail to the following addresses:

If to County:	Tehama County 444 Oak Street – Room I Red Bluff, CA 96080 Jessica Martinez, Director of Planning
If to Contractor:	PlaceWorks 3 MacArthur Place, Suite 1100 Santa Ana, CA 92707 Kara Kosel, Vice President, Finance

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 parities 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 original, but all of which together will constitute one instrument. Each Party to 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 event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit (s), the main body of the Agreement shall take precedence.

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

COUNTY OF TEHAMA

DATE:

_____
JESSICA MARTINEZ, DIRECTOR OF PLANNING

DATE:

_____
KARA KORSEL, VICE PRESIDENT, FINANCE
PLACEWORKS, A CALIFORNIA CORPORATION

VENDOR NUMBER: 128912

BUDGET ACCOUNT NUMBER: 53230

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 continuous 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 claim 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 deductible 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 to 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 affecting 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.

June 15, 2026

Jessica Martinez
Director of Planning
Tehama County Planning Department
727 Oak Street
Red Bluff, CA 90807

Subject: Tehama County General Plan Amendment

Dear Jessica:

Please accept the attached submittal as PlaceWorks' proposal to prepare a General Plan Amendment to address the items identified in the previously prepared General Plan Audit Report.

PlaceWorks is a 100 percent employee-owned planning, design, and environmental consulting firm, with approximately 150 employees in six offices. Serving both public- and private-sector clients throughout the state, PlaceWorks provides comprehensive planning, environmental review, urban design, landscape architecture, community outreach, and Geographic Information Systems (GIS) services. Our talented, multidisciplinary team thrives on working with communities to tackle complex problems and develop workable solutions.

PlaceWorks is all about places and how they work geographically, environmentally, functionally, aesthetically, and culturally. We are also passionate about how we work with our clients. PlaceWorks brings together people from diverse practice areas, offering best-of-all-worlds capability and connectivity. Just as each place we work is distinctly different, so is our thinking.

This proposal shall remain valid for a period of 90 days from the time of submittal. As a principal, I am authorized to bind PlaceWorks and the project team to the contents of this proposal.

We look forward to working with you to bring about the successful completion of this project. If you have any questions regarding the contents of this proposal, please feel free to contact me.

Respectfully submitted,

PlaceWorks

Mark Teague, AICP
Principal Advisor, Land Use and Environmental Strategies

Project Understanding

As evaluated in the General Plan audit, most components of the plan remain adequate for the County's needs, with only minor updates required to ensure its effectiveness and relevance over the next decade. PlaceWorks has prepared this letter proposal to support the County through this process, with an emphasis on delivering a cost-efficient and resource-conscious approach.

As with any proposal, it is important to clearly outline the assumptions that inform the scope and cost. For this effort, we are assuming that no land use changes will be considered as part of the project and that the County's existing vision and direction will remain unchanged throughout the process. We also assume that County staff will lead the necessary public outreach, primarily through a Planning Commission or Board of Supervisors workshop, and that only minimal additional outreach will be required since this effort is limited to updating the existing plan to align with current State law. No structural changes to the General Plan are proposed. PlaceWorks also understands that, since adoption of the General Plan, State law has introduced new requirements related to Environmental Justice. While a standalone Environmental Justice Element is not required, PlaceWorks will incorporate targeted policy updates into the existing General Plan to ensure compliance with SB 1000 and to address the needs of disadvantaged communities.

The most substantive assumption is that no new environmental analysis will be required beyond preparing an addendum to the General Plan Environmental Impact Report (EIR) to bring the existing EIR up to date. We do not anticipate the need for any technical studies.

Scope of Work

This following describes the scope of services to be completed by the PlaceWorks team. To facilitate your review of this proposal, we have prepared a concise scope that emphasizes key components of our approach to this project.

We are flexible regarding the proposed scope of work and will work with you to prepare a more detailed scope when we enter into a contract. We also recognize that it may be necessary to alter the scope as the project progresses and would be happy to work with you to ensure the successful completion of the project.

Note, our scope and budget assume that the County can provide a Microsoft Word version of the current General Plan.

Task 1. Project Initiation and Management

PlaceWorks will meet with County staff to kick off the effort, coordinating on the agenda in advance. Preliminarily, we envision that this meeting will include reviewing the scope and schedule.

Throughout the project, the Principal in Charge and Project Manager will monitor progress carefully to ensure timely and on-budget delivery of all work products and coordinate with staff as needed via phone and email.

Task 2. Land Use Element

As mentioned in the assumptions, we have assumed that there are no substantive land use changes made; therefore, the following changes to the map will simply be to add information to the existing mapping system maintained by the county. The identification of disadvantaged unincorporated communities (DUC) will be based on the existing mapping provided online through various state agencies. While future housing element updates may change or modify the number and location of DUCs, this would be required at the time of the Housing Element update and there is no requirement to do anything other than identify them at this time.

- Government Code Section 65302(a): Create and include a map and narrative identifying the distribution, location, and extent of educational facilities, public facilities, and solid and liquid waste disposal facilities.
- Government Code Section 65302(a) (Assembly Bill 2651, 2016): Incorporate a discussion and maps of "greenways" per state law requirements enacted after General Plan 2009 adoption.
- Government Code Section 65302(a): Include floodplain maps or reference updated maps and policies in the Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) to meet this requirement.
- Government Code Section 65302.10 (SB 244, 2011): Identify and analyze disadvantaged unincorporated communities, including an evaluation of financing alternatives to extend services to those communities.

Task 3. Transportation and Circulation Element

There are even fewer modifications proposed for the transportation and circulation element than those proposed for land use. We will use existing transit information to identify key routes and direct the reader to the transit website as routes and conditions change faster than general plans. Vehicle miles traveled (VMT) priority areas will be difficult for the county given the current and unchanging rural nature. However, since the county doesn't anticipate large development within the unincorporated area, we do not see this as a pressing need and do not see the value of additional study for this effort. We will cover this issue qualitatively rather than quantitatively.

- Government Code Section 65302(b)(1): Include a description of the location and extent of existing transit services and information on proposed or future public transit.
- Public Resources Code Section 21099(b)(1) (Senate Bill 743, 2013): Incorporate VMT-based CEQA significance thresholds as the primary metric for evaluating transportation impacts.

Task 4. Open Space and Conservation Element

There are numerous policies preserving and protecting wild areas within the current general plan. Most of our effort in this regard will be to take inventory of resources and highlight the policies and goals within the plan. It may be necessary to add policies to specifically align wording with the state goal in this regard; however, much of the plan already has an emphasis on preservation of natural resources so we do not feel this is a significant effort. In many ways, this may be more of wordsmithing your existing policies rather than creating entirely new ones.

- **Government Code Section 65560(h)(1)**: Include policies addressing preservation and rewilding of natural resources for ecological or scientific study purposes beyond oak woodlands.
- **Government Code Section 65560(h)(1)**: Include policies to protect and rewild rivers, streams, bays, and estuaries.
- **Government Code Section 65560(h)(1)**: Include explicit references to natural features such as lakeshores, riverbanks, and watershed lands within the conservation discussion.
- **Government Code Section 65560(h)(5)**: Include a discussion of military operation areas, military training routes, restricted airspace, and areas adjacent to military installations in the county.
- **Government Code Section 65565.5(a) (Senate Bill 1425, 2022)**: Add equitable access policies and an Environmental Justice-linked open space action program identifying underserved communities, measurable actions to improve access, and coordination with Environmental Justice policies.
- **Government Code Section 65302(d)(4) (Assembly Bill 1889, 2024)**: Include an analysis of wildlife connectivity areas, wildlife passage features, development impacts on wildlife movement, and opportunities to remediate barriers and restore habitat. *(Triggered upon next element revision on or after January 1, 2028.)*

Task 5. Agriculture and Timber Element

For this element, we will need to add GIS layers to include information about existing Williamson Act and Timberland Production Zone (TPZ) lands that occur within the county. We can work with staff to determine which areas are likely to develop within the next eight years and determine which if any would affect the existing agricultural lands or timberland. We envision this to be largely a mapping exercise followed by a couple of virtual meetings in the new map layer. We do not anticipate there will be any new policy or conservation areas identified.

- **Government Code Section 65565**: Include information on conservation easements, agricultural land acreage within two miles of land zoned for housing, public agencies responsible for preservation, lands likely to be developed within the next eight years, and designated priority conservation areas.

Task 6. Safety Element

PlaceWorks will prepare an update to the Tehama County Safety Element, which was last comprehensively revised in 2009. Our work will build on the changes identified in the audit to ensure full consistency with State law, including opportunities to reference and incorporate the Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) to streamline the revision process. We anticipate that the Safety Element update will focus on the following key changes:

- Incorporate information from the MJHMP about seismic and geologic hazards, flooding, and wildfires. This information will cover where these hazards occur, and historical incidents of these hazards.
- Incorporate information from the MJHMP about climate change and the impacts of climate change-related hazards in Tehama County, including the results of the climate change vulnerability assessment.

- Incorporate any relevant background information from the Tehama East/West Community Wildfire Protection Plan (CWPP), including the 2020 amendments and any information that may be available from the current update.
- Prepare maps of hazard-prone areas in Tehama County, using the best and most recent datasets available.
- Incorporate results from the Tehama County Safety, Secondary Access, Community Planning & Evacuation Planning Study (Evacuation Study), including identification of single-access unincorporated areas, potential evacuation routes, and factors that may create evacuation constraints. We expect that this work will also include preparing a new map or set of maps showing the specific locations of evacuation-constrained residential parcels, as required by California Government Code Section 65302(g)(5).
- Update the policies in the Safety Element. This includes the revisions that PlaceWorks identified in the 2025 audit of the adopted Safety Element necessary to comply with California Government Code. We will incorporate the recommended policy recommendations from the Evacuation Study and any relevant strategies from the MJHMP and CWPP. We also expect to draft and revise policies to address climate resilience and protect against issues identified in the climate change vulnerability assessment, and other changes needed to reflect changes to local hazard conditions since 2009.

Based on the results of the 2025 audit of the adopted plan and other relevant documents, we will prepare a revised version of the Safety Element, including any mapping changes. We expect to prepare four drafts of the Safety Element: an administrative draft for County staff review, a screencheck public draft, a public review draft, and a final version. We will prepare a redline version showing changes from the adopted draft along with a "clean" draft.

Tehama County contains wildfire zones known as State Responsibility Areas, and so State law requires that the County submit draft Safety Element to CAL FIRE for review at least 90 days prior to adoption. Additionally, State law requires that the County submit its draft Safety Element to the California Geological Survey and to the California Governor's Office of Emergency Services at least 45 days prior to adoption. PlaceWorks will submit the draft Element to these agencies, likely at the time that the draft is released for public review and will coordinate with County and State staff on any recommended edits.

Task 7. Noise Element

We will add some existing data to the noise element based on what we can uncover for public and private airports that affect the county. We do not envision this to be a large work effort, and it will largely be centered on GIS rather than planning policy. Most likely, this will result in a sentence or two within the existing noise element rather than any new analysis.

- Government Code Section 65302(f)(1)(D): Include Regional Airport Land Use Compatibility Plans (ALUCPs) for the Redding and Corning airports.
- Government Code Section 65302(f)(2): Update airport noise contours, which currently date to 1994.

Task 8. California Environmental Quality Act

8.1 Addendum

The general plan was adopted with an EIR. We do not wish to create a new EIR, nor do we think one is necessary for the level of effort that we propose. Instead, we recommend an addendum that follows Section 15164 of the California Environmental Quality Act Guidelines. Essentially, we do not believe that there are substantial changes to the project or to the environment within which the project must interact and therefore there are no new impacts or mitigation measures necessary to implement the general plan. We may work with staff to develop standard conditions of approval that can be used to help with future streamlining, but that is more likely to come out of a workshop or meeting with the Commission and board than it will through our effort. An addendum is a very minor document and does not need to be publicly circulated but rather attached to the staff report for both the Commission and the board.

8.2 SB 18 Tribal Consultation

While an Addendum does not trigger the AB 52 requirements for Tribal consultation, all General Plan Amendments must comply with SB 18. PlaceWorks will complete the NAHC online form requesting a tribal contact list. Using the addresses on the list from NAHC, PlaceWorks will draft letters (on County letterhead) to each of the tribes on the NAHC list inquiring whether they want consultation. Our scope of work assume County staff will complete all consultations. Completion of the SB 18 process is needed prior to acting on the project.

Task 9. Public Outreach

As this is a General Plan Amendment and not a complete replacement of your existing general plan, we do not envision an extensive public outreach process. Instead, we would suggest two in-person workshops (virtual if preferred) to engage the community in the process and inform them of the changes. PlaceWorks can prepare meeting materials, such as workshop boards and interactive materials, flyers and handouts, website and social media content, and presentations. We can participate in additional workshops if desired on a time-and-materials basis.

PlaceWorks staff can also support study sessions and hearings for the General Plan Amendment. We anticipate up to three meetings, which would allow for a public hearing of the Planning Commission and Board of Supervisors, along with a third meeting that could be used for a study session in advance of the public hearings or an additional hearing. We can prepare or review materials for these meetings, such as presentations and staff reports, and can participate in these meetings to give a presentation and answer questions.

Budget and Schedule

We anticipate a total budget of $144,335 that will take approximately 15 to 18 months to complete. Table 1 shows our cost assumption for each of the elements of the general plan contained in this scope of work and Table 2 includes PlaceWorks' standard fee schedule.

Table 1 Cost Estimate

Task	cost
Task 1: Project Initiation and Management	$17,985
Task 2: Land Use Element	$5,840
Task 3: Transportation and Circulation Element	$3,360
Task 4: Open Space and Conservation Element	$5,200
Task 5: Agriculture and Timber Element	$2,930
Task 6: Safety Element	$57,050
Task 7: Noise Element	$3,370
Task 8: California Environmental Quality Act	$20,860
Task 9: Outreach	$23,740
Expenses	$4,000
GRAND TOTAL	$144,335

Table 2 2026 Fee Schedule

STAFF LEVEL	HOURLY BILL RATE
Principal	$210–$345
Associate Principal	$195–$295
Senior Associate II	$170–$280
Senior Associate I	$160–$240
Associate II	$135–$210
Associate I	$125–$195
Project Planner	$105–$185
Planner	$90–$165
Graphics Specialist	$90–$175
Administrator	$145–$250
Clerical/Word Processing/Technical Editor	$45–$175
Intern	$80–$135

Subconsultants are billed at cost plus 10%. Mileage reimbursement rate is the standard IRS-approved rate. Possible yearly increase of 5% on bill rates.

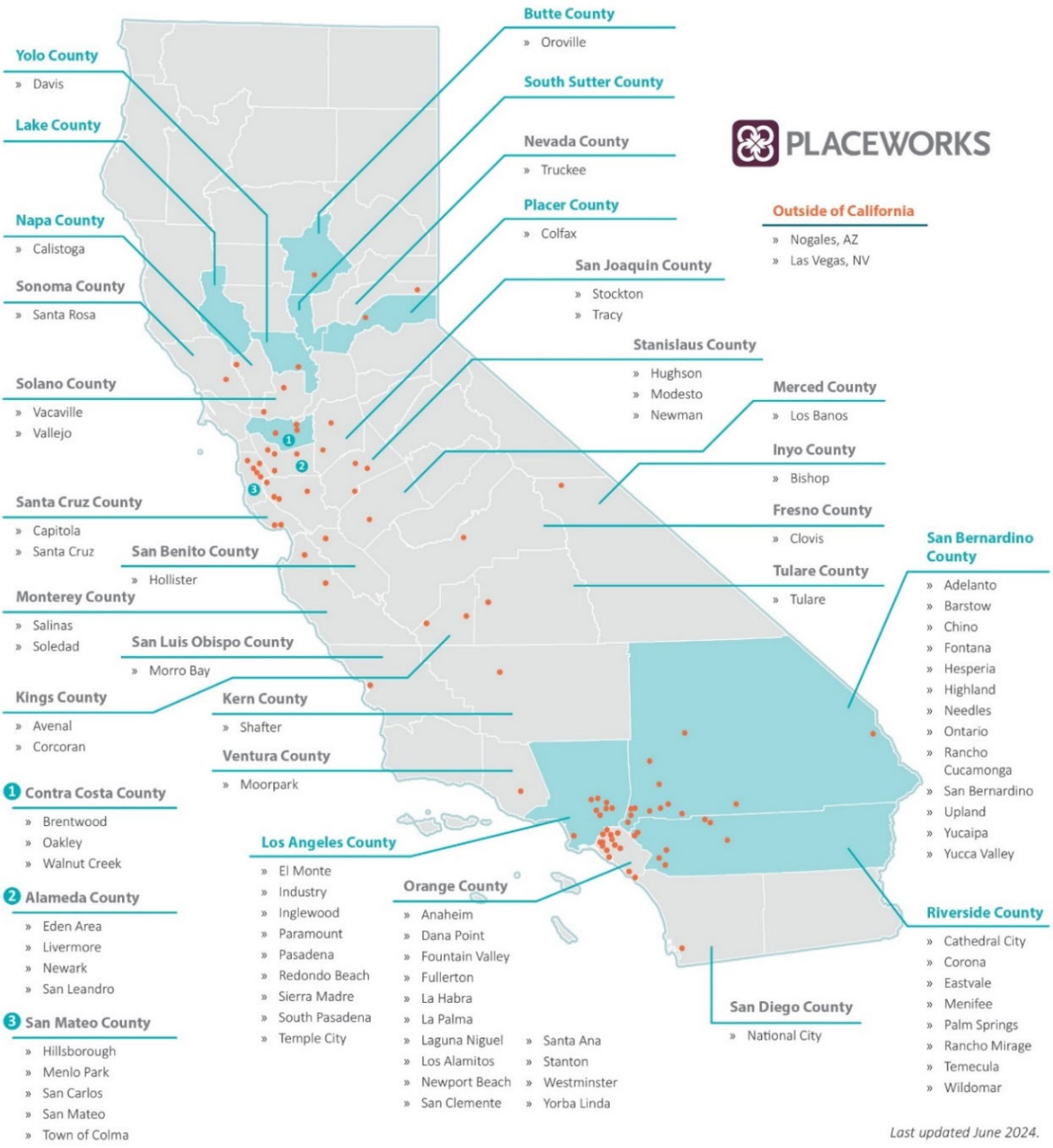
2026_StdFeeSch_INTERIM

General Plan Experience

PlaceWorks takes an integrated and holistic approach to comprehensive planning. Through our work on general plans, community profiles, strategic plans, and other long-term planning and policy documents, we help communities realize their goals while advancing environmental justice and sustainable growth.

With nearly a dozen principal-level general plan practitioners throughout the state, PlaceWorks' portfolio of general plan projects and expertise is unparalleled. As shown on **Figure 1**, PlaceWorks has the distinction of having prepared more than 120 general plans for communities throughout California, 20 of which have won awards at the local and state levels from the American Planning Association (APA). The breadth of our experience includes small and large urbanized cities as well as rural, suburban, and unincorporated communities. We also have a broad range of experience in coastal, mountain, valley, and desert communities throughout the state. Our staff members are frequent speakers on the general plan process, requirements, and best practices.

Figure 1 General Plan Experience



Key Staff

Mark Teague, AICP, Principal Advisor, Land Use and Environmental Strategies, Principal in Charge

In over 40 years of public- and private-sector experience, Mark has worked throughout California in agencies large and small and is considered an innovative problem solver. His projects include planned communities, shopping center EIRs, general plan and zoning code updates, impact fees, and public outreach for projects highly scrutinized by the public. His experience as a planning director gives him the ability to see the whole of the project, ensuring that every document meets the need of the client. He has served as on-call extension of staff for numerous cities throughout northern and southern California including Anderson, Mount Shasta, Wildomar and Eastvale. Mark is also an excellent public speaker and regularly presents at the League of California Cities Planning Commissioner's Academy on topics such as design guidelines, CEQA compliance, and how to read an EIR. He also teaches planning to staff with a focus on how new laws and legal decisions affect the practice. With a great deal of experience in smaller communities, Mark excels at using available resources to meet the clients needs.

Miles Barker, Associate, Project Manager

Miles works on a variety of projects ranging from CEQA analysis, comprehensive planning, and climate adaptation planning. With a background in city planning and environmental management, and a passion for climate adaptation planning, he seeks to create socially, ecologically, and economically sustainable and resilient communities. Miles possesses a comprehensive understanding of the environmental analysis and CEQA process. He has managed several CEQA analyses including the Colfax General Plan Update EIR, Butte County General Plan Update EIR, Yuba City General Plan Update EIR, Redding General Plan Update EIR, Rio Vista General Plan Update EIR, Won Meditation-Retreat Center Project Initial Study, Grand Avenue Improvement Project Initial Study, Glen Paul School Modernization Project Initial Study, Ridgeview High School Project Initial Study, New District Office Project Initial Study, Roseville High School Improvement Project Initial Study, Oak Ridge Elementary School Rebuild Project Initial Study, and Pleasant Grove Elementary School Improvements Project. Additionally, Miles has prepared various initial studies and addendums for housing element updates across the state.

Cynthia Walsh, Senior Associate, Advisor

Cynthia has almost 20 years' experience working on long-range planning documents, specializing in policy writing for Housing Element updates, Housing Element annual reports, and Housing Element implementation. She prepared Housing Elements during the 4th through 7th cycles and has worked closely with staff at HCD to achieve certification for her clients. She also has experience with comprehensive zoning code and General Plan updates. Cynthia has experience with preparation of analyses of impediments to fair housing choice documents, consolidated plans, and action plans. Cynthia assisted Tehama County with preparation of the 6th and 7th cycle housing Element updates and with preparation of the 2025 General Plan Audit.

E-Contract Review
Approval as to Form

Department Name: Planning

Vendor Name: Placeworks

Contract Description: For the purpose of The General Plan Amendment

APPROVED AS TO FORM:

Date: 07/09/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel

Tehama County

Agenda Request Form

File #: 26-1288 **Agenda Date:** 7/21/2026 **Agenda #:** 24.

PLANNING DEPARTMENT - Director of Planning Jessica Martinez

Requested Action(s)
a) STUDY SESSION - To review and receive input regarding Data Centers
b) Discussion and possible direction to staff

Financial Impact:
None at this time.

Background Information:
Data Centers are currently permitted by-right (Use Permit is not required) in the Light Industrial District (M-1) and General Industrial District (M-2).

Tehama County

Agenda Request Form

File #: 26-1320 **Agenda Date:** 7/21/2026 **Agenda #:** 25.

BOARD OF SUPERVISORS

Requested Action(s)
a) STUDY SESSION - Discuss potential funding strategies for the Countywide Radio System Upgrade, including options to compartmentalize project costs among Departments that will utilize the upgraded system

Financial Impact:
The Sheriff's Office has continued to pursue funding opportunities for the radio upgrade and was awarded $550,000 in Fiscal Year 2026 Community Project Funding (CPF). Other previous funding sources include AB443 and General Fund.

Background Information:
The County-Wide Emergency Radio Communications Project is a multi-phased effort to modernize and improve the County's public safety radio communications infrastructure. The project is intended to address aging communications systems, improve interoperability among public safety agencies, and enhance the reliability of emergency communications throughout the county.

At the June 30, 2026, Board of Supervisors meeting, Supervisor Hansen stated during Future Agenda Items that he would like the Board to discuss potential funding approaches for the Countywide Radio System Upgrade. As the upgraded system will benefit multiple County Departments, the Board will discuss options for compartmentalizing project costs among the Departments that will utilize the system to establish an equitable cost-sharing approach, ensuring the financial responsibility for the project is shared rather than borne solely by the Sheriff's Office.

Tehama County

Agenda Request Form

File #: 26-1284 **Agenda Date:** 7/21/2026 **Agenda #:** 26.

BOARD OF SUPERVISORS

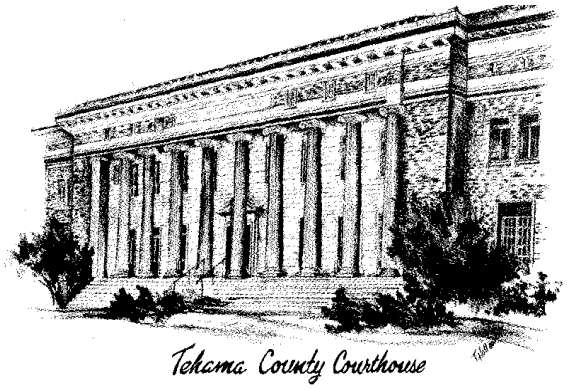
Requested Action(s)
a) Request approval and authorization for the Chair to sign the letters of support for Permanent Sheep/Goat Herder Wage Parity in the August Budget Trailer Bill

Financial Impact:
None

Background Information:
SB 143's temporary wage parity provision for range goat herders expired on July 1, 2026, resulting in a substantial change to minimum wage requirements in the targeted grazing industry. With the expiration, the minimum lawful wage for a 24/7 on call goat herder increased to approximately $20,000 per month, while sheep herders performing the same duties remain subject to the alternative monthly minimum wage of $4,938. This disparity reflects a drafting oversight rather than any difference in job duties or worker protections. Targeted goat grazing is widely used by public agencies, utilities, and landowners for wildfire fuel reduction, and operators already provide required food, housing, transportation, and other support for herders. The resulting $240,000 annual wage obligation per herder has created significant operational strain and may reduce grazing capacity during fire season. The Department of Industrial Relations' SB 143 study found broad stakeholder agreement that goat and sheep herders perform similar work and should be subject to the same minimum monthly wage structure. Trailer bill language has been proposed to permanently amend Labor Code sections 2695.1-2695.4 to restore parity, apply the correction retroactive to July 1, 2026, and direct implementation upon enactment.

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

July 21, 2026

Monique Limón
Senate President pro Tempore
California State Senate
1021 O Street, Suite 8518
Sacramento, CA 95814

RE: Support for Permanent Sheep/Goat Herder Wage Parity in the August Budget Trailer Bill

Dear Senate President Limón,

Tehama County is in strong support of restoring permanent wage parity for range goat herders in the August budget trailer bill. Targeted goat grazing is a practical, proven wildfire-fuel reduction tool used by public agencies, utilities, water districts, municipalities, and homeowners to clear steep, rocky, and highly flammable terrain that machines and crews often cannot safely or affordably reach.

On July 1, 2026, the temporary SB 143 parity provision expired. As a result, a 24/7 on-call range goat herder now faces a minimum lawful wage of roughly $20,000 per month, while the same worker performing the same range-herding work with sheep is paid under the alternative monthly minimum wage of $4,938. That four-fold difference is not based on different duties, different workers, or different protections; it is the result of an unresolved drafting oversight.

California cannot afford to let this oversight eliminate a wildfire-prevention industry during fire season. Grazing operators already provide required food, housing, transportation, and other support for herders. No business can absorb a $240,000 annual wage obligation per herder, plus those costs, and continue providing affordable fuel-reduction services. If the gap remains, many projects will be cancelled, fuel breaks will go untreated, and communities will face greater wildfire risk.

The Department of Industrial Relations' SB 143 study confirms the policy basis for action: stakeholders agreed that the minimum monthly wage should be the same for sheep and goat herders because the work is similar and often overlaps. Restoring parity protects workers while preserving a critical vegetation-management tool. This is not a request for a subsidy or a rollback of labor protections; it is a request to apply the same wage rule to the same work.

Tehama County respectfully urges you to include language in the August budget trailer bill to: (1) permanently amend Labor Code sections 2695.1–2695.4 so range goat herders are paid at the same alternative monthly minimum wage as range sheep herders; (2) make the fix retroactive to July 1, 2026, to prevent liability created by the legislative gap; and (3) direct the Department of Industrial Relations to implement the parity rate immediately upon enactment.

Equal work should mean equal wage, regardless of whether the herd is sheep or goats. Please act now to preserve targeted grazing as wildfire-prevention infrastructure for California communities.

Respectfully,

Tom Walker
Chairman of the Board

Cc: Speaker of the Assembly Robert Rivas
Governor Gavin Newsom

Board of Supervisors
COUNTY OF TEHAMA

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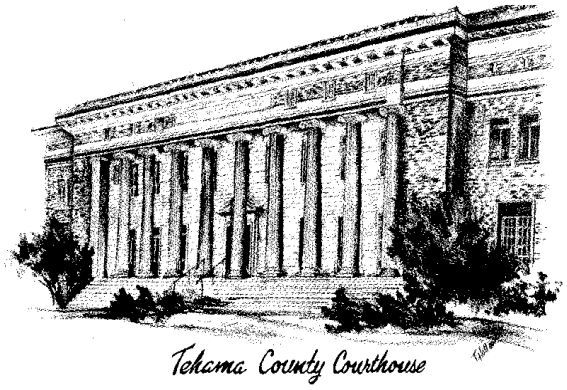

Gabriel Hydrick
Chief Administrator

July 21, 2026

The Honorable Gavin Newsom
Governor of California
1021 O Street, Suite 9000
Sacramento, CA 95814

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Tom Walker
Chairman of the Board

Cc: Speaker of the Assembly Robert Rivas
Senate President pro Tempore Monique Limón

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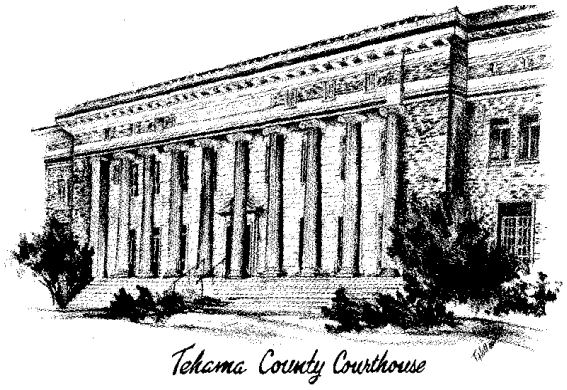
District 3 – Steve Zane
District 4 – Matt Hansen
District 5 – Greg Jones



Gabriel Hydrick
Chief Administrator

July 21, 2026

The Honorable Robert Rivas
Speaker of the California State Assembly
1021 O Street, Suite 8330
Sacramento, CA 95814

RE: Support for Permanent Sheep/Goat Herder Wage Parity in the August Budget Trailer Bill

Dear Speaker Rivas,

Tehama County is in strong support of restoring permanent wage parity for range goat herders in the August budget trailer bill. Targeted goat grazing is a practical, proven wildfire-fuel reduction tool used by public agencies, utilities, water districts, municipalities, and homeowners to clear steep, rocky, and highly flammable terrain that machines and crews often cannot safely or affordably reach.

On July 1, 2026, the temporary SB 143 parity provision expired. As a result, a 24/7 on-call range goat herder now faces a minimum lawful wage of roughly $20,000 per month, while the same worker performing the same range-herding work with sheep is paid under the alternative monthly minimum wage of $4,938. That four-fold difference is not based on different duties, different workers, or different protections; it is the result of an unresolved drafting oversight.

California cannot afford to let this oversight eliminate a wildfire-prevention industry during fire season. Grazing operators already provide required food, housing, transportation, and other support for herders. No business can absorb a $240,000 annual wage obligation per herder, plus those costs, and continue providing affordable fuel-reduction services. If the gap remains, many projects will be cancelled, fuel breaks will go untreated, and communities will face greater wildfire risk.

The Department of Industrial Relations' SB 143 study confirms the policy basis for action: stakeholders agreed that the minimum monthly wage should be the same for sheep and goat herders because the work is similar and often overlaps. Restoring parity protects workers while preserving a critical vegetation-management tool. This is not a request for a subsidy or a rollback of labor protections; it is a request to apply the same wage rule to the same work.

Tehama County respectfully urges you to include language in the August budget trailer bill to: (1) permanently amend Labor Code sections 2695.1–2695.4 so range goat herders are paid at the same alternative monthly minimum wage as range sheep herders; (2) make the fix retroactive to July 1, 2026, to prevent liability created by the legislative gap; and (3) direct the Department of Industrial Relations to implement the parity rate immediately upon enactment.

Equal work should mean equal wage, regardless of whether the herd is sheep or goats. Please act now to preserve targeted grazing as wildfire-prevention infrastructure for California communities.

Respectfully,

Tom Walker
Chairman of the Board

Cc: Governor Gavin Newsom
Senate President pro Tempore Monique Limón

Tehama County

Agenda Request Form

File #: 26-1114 **Agenda Date:** 7/21/2026 **Agenda #:** 27.

CLOSED SESSION

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

Title: Part 2 of the Social Services Director Annual Performance Evaluation Process

Financial Impact:
None.

Background Information:
None.

Tehama County

Agenda Request Form

File #: 26-1248 **Agenda Date:** 7/21/2026 **Agenda #:** 28.

CLOSED SESSION

Requested Action(s)
a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9(d)(2) (One Case)

Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-1253 **Agenda Date:** 7/21/2026 **Agenda #:** 29.

CLOSED SESSION

Requested Action(s)
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Joint Council of IUOE, Local 39

Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-1254 **Agenda Date:** 7/21/2026 **Agenda #:** 30.

CLOSED SESSION

Requested Action(s)
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Management Employees Association

Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-1255 **Agenda Date:** 7/21/2026 **Agenda #:** 31.

CLOSED SESSION

Requested Action(s)
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Deputy Sheriff's Association

Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-1256 **Agenda Date:** 7/21/2026 **Agenda #:** 32.

CLOSED SESSION

Requested Action(s)
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization: Peace Officers Association

Financial Impact:
Click here to enter Financial Impact.

Background Information:
Click here to enter Background Info.

Tehama County

Agenda Request Form

File #: 26-1273 **Agenda Date:** 7/21/2026 **Agenda #:** 33.

CLOSED SESSION

Requested Action(s)
a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: TBD
Employee: Elected Officials

Financial Impact:
None.

Background Information:
None.