

# TEHAMA COUNTY BOARD OF SUPERVISORS



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

## AGENDA FOR TUESDAY, JANUARY 6, 2026

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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:

**Public Works Committee (Standing) (Hansen, Walker)**

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

**Public Safety Tax Initiative Working Group (Burroughs, Jones)**

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

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

**Rent Control Ordinance Ad Hoc (Jones, VACANT)**

**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-12/14/25-12/20/25** [25-2215](#)
2. **SHERIFF'S OFFICE** [25-2116](#)
  - a) AGREEMENT - Request approval and authorization for the Chair and Sheriff to sign the Agreement with the Red Bluff Bull & Gelding Sale for the purpose of providing Special Event supplemental law enforcement services at the 2026 Red Bluff Bull & Gelding Sale in the amount not to exceed \$4,000, effective 1/30/26 and shall terminate 1/31/26
3. **SHERIFF'S OFFICE** [25-2220](#)
  - a) TRANSFER OF FUNDS: SHERIFF, B-29 - From CALAIM (2032-4505723), to Contingency (2002-59000), \$19,047.14; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), \$19,047.14 **(Requires a 4/5's vote)**

**REGULAR AGENDA**

4. **BOARD OF SUPERVISORS** [25-2229](#)

- a) Appointment of the 2026 Chairperson and Vice-Chairperson

**5. EMPOWER TEHAMA - Director of Client Services Kimberlee Monroe [25-2160](#)**

- a) PROCLAMATION - Request adoption of a proclamation proclaiming January 2026 as Human Trafficking Prevention and Awareness Month

- b) PROCLAMATION - Request adoption of a proclamation proclaiming January 2026 as Stalking Awareness Month

**RECESS to convene as the Flood Control and Water Conservation District**

**6. FLOOD CONTROL AND WATER CONSERVATION DISTRICT - Senior Deputy County Counsel Daniel Klausner [25-2228](#)**

- a) RESOLUTION - Request adoption of a resolution consenting County Counsel advising and representing the El Caminio Irrigation District and waving any actual or potential conflicts of interest

**ADJOURN to reconvene as the Tehama County Board of Supervisors**

**7. COUNTY COUNSEL - Senior Deputy County Counsel Daniel Klausner [25-2227](#)**

- a) AGREEMENT - Request approval and authorization for the Chair to sign the Legal Services Agreement with El Camino Irrigation District for the purposes of general legal services, effective upon all party signatures and shall terminate 12/31/30

**RECESS to convene as Tehama County Public Facilities Financing Corporation**

**8. TEHAMA COUNTY PUBLIC FACILITIES FINANCING CORPORATION - Administrative Services Director Tom Provine [25-2195](#)**

- a) Call to Order
- b) Election of new officers
  - 1) President (Currently Matt Hansen)
  - 2) Vice President (Currently vacant)
  - 3) Secretary / Treasurer (Currently Tom Walker)
- c) Public Comments
- d) Waive the reading and approve the minutes of the regular meeting held 01/07/2025
- e) Report of project(s) status
- f) Adjournment

**ADJOURN to reconvene as the Tehama County Board of Supervisors**

**9. PUBLIC WORKS - Interim Director Tom Provine [25-2221](#)**

- a) CHANGE ORDER - Authorize the Director to issue Change Order No. 26, to the



Agreement with S.T. Rhoades Construction, Inc. (Road Agreement #2024-03) for the 99W & South Main Street Project, to make final contract item quantity adjustments in an amount equal to \$266,858.60

**10. SHERIFF / PURCHASING - Sheriff Dave Kain** [25-2120](#)

a) Request authorization for the Purchasing Agent to sign a purchase order to Ensurity Mobile Corp for the acquisition of (3) three new Ensurity V3 E-Pursuit Tracking devices in the amount of \$2,139.64

**11. SHERIFF / PURCHASING - Sheriff Dave Kain** [25-2212](#)

a) Request authorization for the Purchasing Agent to sign a purchase order to Thermo Scientific Portable Analytical Instruments Inc. for the acquisition of (1) new TruNarc Delta drug identification tester in the amount of \$36,116.44

**12. SHERIFF / PERSONNEL - Sheriff Dave Kain** [25-2136](#)

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Correctional Deputy I, Range 28, Step 3, upon successful completion of all pre-employment requirements

**13. SHERIFF / PERSONNEL - Sheriff Dave Kain** [25-2137](#)

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Correctional Deputy I, Range 28, Step 3, upon successful completion of all pre-employment requirements

**14. COMMITTEES & COMMISSIONS** [25-2207](#)

a) TEHAMA COUNTY DISASTER COUNCIL - One appointment to be Chairperson of the Board (Incumbent: Hansen)

**15. COMMITTEES & COMMISSIONS** [25-2210](#)

a) Board discussion and possible action regarding the appointments to the Board Committees and Commissions with terms longer than one year:

1) AREA AGENCY ON AGING ADVISORY COUNCIL - One Board member representative and one alternate for four-year terms; current terms expire 1/14/29 (Incumbent: Vacant / Alternate: Burroughs)

2) COMMISSION ON AGING - Two Board member representatives for three-year terms; current terms expire 1/14/28 (Incumbents: Vacant and Burroughs)

3) CALIFORNIA STATE ASSOCIATION OF COUNTIES (CSAC) POLICY COMMITTEE ASSIGNMENTS - One Board member representative for two-year term; current term expires 1/6/27

a) Administration of Justice (Incumbent: Hansen)

b) Agricultural & Natural Resources (Incumbent: Jones)

c) Government Finance & Operations (Incumbent: Walker)

d) Health & Human Services (Incumbent: Burroughs)

e) Housing/Land Use/Transportation (Incumbent: Vacant)

4) LOCAL AGENCY FORMATION COMMISSION (LAFCo) - Two Board member representatives and one alternate for four-years terms (Incumbents: Jones- current term expires 4/30/29 and Vacant- current term expires 4/30/27; Alternate: Burroughs- current term expires 4/30/29)

5) SACRAMENTO RIVER CONSERVATION AREA FORUM - One Board member representative and one alternate for four-year terms; current terms expire 12/31/29 (Incumbents: Vacant / Alternate: Jones)

6) TEHAMA COUNTY MENTAL HEALTH BOARD - One Board Member representative for a three-year term; current term expires 12/31/28 (Incumbent: Hansen)

7) 3CORE COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY COMMITTEE - One Board member representative for a two-year term; current term expire 1/14/27 (Incumbent: Jones)

## **16. COMMITTEES & COMMISSIONS**

**[25-2211](#)**

a) Board discussion and possible action regarding the appointments to the Board Committees and Commissions with no set term:

1) CALWORKS ADMINISTRATIVE OVERSIGHT TEAM - Two Board member representatives for No Set Term (Incumbents: Jones and Burroughs)

2) CENTRAL SACRAMENTO VALLEY RESOURCE CONSERVATION & DEVELOPMENT DISTRICT - One Board member representative for No Set Term (Incumbent: Walker)

3) COMMUNITY ACTION AGENCY TRIPARTITE ADVISORY BOARD - One Board member for No Set Term (Incumbent: Burroughs)

4) COMMUNITY CORRECTIONS PARTNERSHIP - One Board member representative for No Set Term (Incumbent: Hansen)

5) HARDWOOD ADVISORY COMMITTEE - One Board member representative and one alternate for No Set Term (Incumbents: Walker / Alternate: Hansen)

6) INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE (SB 621) - Two County representatives, one from the Board of Supervisors and one from Staff for No Set Term (Incumbents: Hansen and Hydrick)

7) JUVENILE JUSTICE COORDINATION COUNCIL - One Board member representative for No Set Term (Incumbent: Hansen)

8) NORTHEASTERN CALIFORNIA CONNECT CONSORTIUM (NECCC) - Two County representatives, one from the Board of Supervisors and one from Staff for No Set Term (Vacant and Hydrick)

9) NORTHERN SACRAMENTO VALLEY INTEGRATED REGIONAL WATER

MANAGEMENT PLAN GOVERNING BOARD - One Board member representative and one alternate for No Set Term (Incumbent: Hansen / Alternate: Jones)

10) RED BLUFF COMMUNITY / SENIOR CENTER - Two Board member representatives for No Set Term (Incumbents: Walker and Burroughs)

11) SAFETY PROGRAM - One Board member representative with No Set Term (Incumbent: Walker)

12) SIERRA NEVADA CONSERVANCY - One Board member representative from District 3 or District 5 for No Set Term (Incumbent: Vacant)

13) SIERRA-SACRAMENTO VALLEY EMERGENCY MEDICAL SERVICES - One Board member representative and one as alternate for No Set Term (Incumbent: Vacant / Alternate: Hansen)

14) SUSTAINABLE FORESTRY ACTION COALITION - One Board member representative for No Set Term (Incumbent: Walker)

15) TEHAMA COUNTY CHILDREN & FAMILIES COMMISSION - One Board member representative for No Set Term (Incumbent: Burroughs)

16) TEHAMA COUNTY CONTINUUM OF CARE EXECUTIVE COUNCIL - One Board member representative and one as an alternate for No Set Term (Incumbent: Vacant / Alternate: Burroughs)

17) TEHAMA COUNTY COORDINATION COMMITTEE - Two Board member representatives for No Set Term (Incumbents: Vacant and Jones)

18) TEHAMA COUNTY INTERAGENCY COORDINATION COUNCIL - One Board member representative and one alternate for No Set Term (Incumbent: Vacant / Alternate: Jones)

19) TEHAMA COUNTY REMOTE ACCESS NETWORK (RAN) BOARD - One Board member representative for No Set Term (Incumbent: Vacant)

20) TEHAMA COUNTY VEHICLE ABATEMENT SERVICES AUTHORITY BOARD OF DIRECTORS - Two County representatives, one from the Board of Supervisors and one from Staff for No Set Term (Incumbents Hansen and Vacant)

21) TEHAMA COUNTY ECONOMIC DEVELOPMENT CORPORATION ADVISORY COMMITTEE (TEDC) - One Board member representative for No Set Term (Incumbent: Jones)

22) FOREST MANAGEMENT TASK FORCE - One board member representative and one alternate for No Set Term (Incumbent: Walker /

Alternate: Vacant)

23) TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY EXECUTIVE COMMITTEE-Two County representatives, for No Set Term (Incumbents Vacant and Walker)

**17. COMMITTEES & COMMISSIONS**

**25-2208**

a) Board discussion and possible action regarding the Board Committees and Commissions annual appointments (all terms to expire 1/5/27 unless otherwise noted):

1) DOWNTOWN RED BLUFF BUSINESS ASSOCIATION - One appointment to be the Chairperson of the Board and one alternate (Incumbent: Walker / Alternate: Vacant)

2) FEMA ADVISORY BOARD - One Board member representative - *usually the representative who is the current appointee to the CAA Tripartite Advisory* (Incumbent: Burroughs)

3) LOCAL TRANSPORTATION COMMISSION / TEHAMA COUNTY TRANSIT AGENCY BOARD - Three Board member representatives (Incumbents: Hansen, Walker, and Vacant)

4) SOCIAL SERVICES TRANSPORTATION ADVISORY COUNCIL - Two Board member representatives (Incumbent: Jones and Burroughs)

5) NORTHERN RURAL TRAINING & EMPLOYMENT CONSORTIUM (NorTEC) - One Board member appointment as Director and one as alternate (Incumbent: Jones / Alternate: Vacant)

6) SACRAMENTO VALLEY BASIN-WIDE AIR POLLUTION CONTROL COUNCIL - One Board member representative and one as an alternate (Incumbent: Vacant / Alternate: Jones)

7) NATIONAL ASSOCIATION OF COUNTIES (NACo) - One Board member representative and one alternate (Incumbent: Vacant / Alternate: Burroughs)

**18. COMMITTEES & COMMISSIONS**

**25-2209**

a) Board discussion and possible action regarding appointments to Board Standing Committees and Board Ad Hoc Committees:

1) BOARD STANDING COMMITTEE APPOINTMENTS:

a) PUBLIC WORKS (Incumbents: Hansen and Walker)

b) PUBLIC SAFETY TAX INITIATIVE WORKING GROUP (Incumbents: Hansen and Jones)

c) VETERANS HALL (Incumbents: Burroughs and Jones)

2) BOARD AD HOC COMMITTEE APPOINTMENTS:

a) PERSONNEL PROCEDURES & GUIDELINES (Incumbents: Burroughs and Walker)

b) CITY OF RED BLUFF / TEHAMA COUNTY (Incumbents: Burroughs and

Walker)

c) RENT CONTROL ORDINANCE (Incumbents: Jones and Vacant)

**19. COMMITTEES & COMMISSIONS**

**25-2213**

a) Board discussion and appointment of 2026 Rural County Representatives of California (RCRC) Delegates and Alternates:

1) RURAL COUNTY REPRESENTATIVES OF CALIFORNIA (RCRC) - One Board member appointment as delegate and alternate, each serving a one-year term, which expires 1/8/27 (Incumbents: Hansen / Alternate: Jones)

2) RURAL COUNTY REPRESENTATIVES OF CALIFORNIA (RCRC) GOLDEN STATE FINANCE AUTHORITY - One Board member as delegate and one alternate, each serving a one-year term, which expires 1/8/27 (should be the same members appointed to RCRC) (Incumbents: Hansen / Alternate: Jones)

3) RURAL COUNTY REPRESENTATIVES OF CALIFORNIA (RCRC) GOLDEN STATE CONNECT AUTHORITY - One Board member as delegate and one alternate, each serving a one-year term, which expires 1/8/27 (should be the same members appointed to RCRC) (Incumbents: Hansen / Alternate: Jones)

b) Board discussion and confirmation of 2026 Rural County Representatives of California Delegates and Alternates:

1) RURAL COUNTY REPRESENTATIVES OF CALIFORNIA (RCRC) ENVIRONMENTAL SERVICES JPA (ESJPA) - One Board member representative and one alternate delegate for no set term (Incumbents: Walker / Alternate: Vacant)

**1:30 P.M.**

**20. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT -  
Code Enforcement Officers Clint Weston and Ron Robbins**

**25-2140**

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

Owner: Georgina Cardenas  
Site Address: 8471 Hwy 99W, Gerber  
APN: 063-140-009 (District 4)  
Case No. CE-25-136

**21. ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT -  
Code Enforcement Officers Clint Weston and Ron Robbins**

**25-2161**

a) Request that the Board of Supervisors adopt the recommended decision of the Planning Commission declaring the existence of a public nuisance on the property, ordering the abatement thereof; and directing an itemized accounting of the costs

incurred in abating the public nuisance, without further notice of hearing

Owner: Sami J Chartouni  
Site Address: 500 Royal Lane, Red Bluff  
APN: 039-281-007 (District 3)  
Case No. CE-25-131

## **FUTURE AGENDA ITEMS**

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

## **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.
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**PROVIDE PUBLIC COMMENT BEFORE THE MEETING BY:**

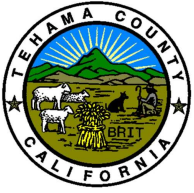
- 1) Writing a letter to the Board of Supervisors at PO Box 250, Red Bluff, CA 96080.
- 2) Emailing: [tcbos@tehama.gov](mailto:tcbos@tehama.gov). Written or emailed public comments received by 4:00 p.m. the day prior to the meeting will be provided to the Board members electronically or in written format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

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**File #:** 25-2215

**Agenda Date:** 1/6/2026

**Agenda #:** 1.

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### GENERAL WARRANT REGISTER-12/14/25-12/20/25

#### **Requested Action(s)**

#### **Financial Impact:**

As Listed

#### **Background Information:**

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



**Tehama County**  
**TEBK400 - Check Register**  
**Issue Dates between Dec 14, 2025 and Dec 20, 2025**

**Report Generated on:** Dec 23, 2025 8:35:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000699	12/16/2025	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2037-53170	PROBATION	3 sets of AXBIIIA PO 35638	\$2,786.25
00000700	12/16/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	31337	\$70.00
00000701	12/16/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	LA 1054406	\$36.61
00000702	12/17/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$27.18
00000703	12/17/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	Monthly Burglary Montior 12/25	\$29.00
00000704	12/17/2025	101719	THOMES CREEK ROCK	604	TC FLOOD ZONE #3	60410-53230	TC FLOOD ZONE #3	PROFESSIONAL/SPECIAL SERV	\$16,491.27
00000705	12/18/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	1074-53230	FACILITIES MAINT	30691	\$40.00
00000705	12/18/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	38PA25 Sprinkler/fire	\$77.50
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	87553	\$3,764.18
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	87754	\$2,450.53
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	87755	\$6,160.82
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	87756	\$6,175.16
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	57574	\$5,698.73
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	87575	\$5,698.73
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	87576	\$5,698.73

**Tehama County**  
**TEBK400 - Check Register**  
**Issue Dates between Dec 14, 2025 and Dec 20, 2025**

**Report Generated on:** Dec 23, 2025 8:35:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000706	12/18/2025	122962	PSYNERGY PROGRAMS INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	97573	\$5,698.73
00000707	12/18/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	CD-001263359	\$1,143.46
00000707	12/18/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	CD-001263359	\$1,874.66
00000707	12/18/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	CD-001263359	\$532.21
00000707	12/18/2025	133772	RINGCENTRAL INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	CD-001263359	\$481.29
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53140	AGRICULTURE COMM	LA1054406 Hand towels	\$40.26
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA 1054406 Key board & mouse	\$48.41
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA 1054406 office supplies	\$238.75
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 folders	\$14.27
00000708	12/18/2025	108325	STAPLES ADVANTAGE	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	LA1054406 office supplies	\$76.56
00000709	12/19/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2073-53180	PUB GUARDIAN / P	337PA25 JANUARY 2026	\$43.00
00000710	12/19/2025	103384	SMILEMAKERS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	9814730	\$2,976.14
00000711	12/19/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	LA 1054406 INV. 6048662371	\$603.85
00000711	12/19/2025	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$725.68
00000711	12/19/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	LA1054406	\$40.22
00000711	12/19/2025	108325	STAPLES ADVANTAGE	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	LA1054406	\$88.23
70883193	12/15/2025	126991	AXON ENTERPRISES INC	106	PUBLIC SAFETY	2027-53800	SHERIFF	107490	\$11,573.05
70883194	12/15/2025	V000287	CINTAS CORPORATION NO 2	105	FIRE FUND	2042-53280	FIRE SCH C VOL	SPECIAL DEPARTMENTAL EXP	\$2,090.88
70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	Water/Sewer 10/3/25-11/4/25	\$59.07

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70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	Water/Sewer	\$0.00
70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	Water/Sewer 10/3/25-11/4/25	\$9.01
70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	Water/Sewer 10/3/25-11/4/25	\$12.01
70883195	12/15/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	Water/Sewer 10/3/25-11/4/25	\$10.01
70883195	12/15/2025	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	Water/Sewer 10/3/25-11/4/25	\$10.01
70883196	12/15/2025	129818	DEPARTMENT OF INDUSTRIAL RELAT	101	GENERAL FUND	1074-53230	FACILITIES MAINT	Conveyance Nbr 135200	\$225.00
70883196	12/15/2025	129818	DEPARTMENT OF INDUSTRIAL RELAT	101	GENERAL FUND	1074-53230	FACILITIES MAINT	Conveyance# 066119	\$225.00
70883197	12/15/2025	134605	FASTENERS INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	0000640	\$42.96
70883198	12/15/2025	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	830621579	\$209.80
70883199	12/15/2025	135145	HUNT & SONS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	\$128.08
70883199	12/15/2025	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$572.81
70883200	12/15/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	\$64.73
70883200	12/15/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$678.35
70883201	12/15/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366	\$1,434.70
70883202	12/15/2025	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$190.71
70883205	12/15/2025	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-532341	CODE/MARIJUANA E	NUISANCE ABATMENT EXP	\$700.00
70883207	12/15/2025	117977	US BANK CORP PAYMENT SYSTEM	326	CALCARD	326-301800	NOT APPLICABLE	4246 0445 5565 1011	\$48,206.00

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70883208	12/15/2025	120407	VERIZON BUSINESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372493042-00002	\$67.26
70883209	12/15/2025	133612	ANGELA LUCERO	101	GENERAL FUND	20114-53290	HUMAN TRAFFICKNG	EMPLOYEE TRAVEL/TRAINING	\$199.18
70883210	12/15/2025	T00818	CAMP LIVING TRUST 4/20/17	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	022-410-001-000 2023	\$1,316.12
70883210	12/15/2025	T00818	CAMP LIVING TRUST 4/20/17	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	022-410-001-000 2024	\$1,419.01
70883211	12/15/2025	V000827	CASSANDRA TERAN	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	\$117.27
70883212	12/15/2025	119988	CHRISTINE WRIGHT	101	GENERAL FUND	2078-53290	DIV OF ANIMAL SE	CAT ADOPTIONS PETCO	\$73.92
70883213	12/15/2025	136674	COLUMN NA FBO DH SLATER & SON	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	\$30,324.30
70883215	12/15/2025	V000828	EMILY PORTER	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	\$117.27
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT	HOUSEHOLD EXPENSE	\$73.27
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MITCE STRUCT-IMPRV- GROUNDS	\$767.85
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT	MISCELLANEOUS EXPENSE	\$369.85
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53220	FACILITIES MAINT	OFFICE EXPENSE	\$36.27
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-532321	FACILITIES MAINT	SPECIAL PROJECTS	\$499.61
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT	SMALL TOOLS & INSTRUMENTS	\$176.70
70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53602	PARKS & RECREATI	CONE GROVE PARK	\$56.24

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70883218	12/15/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53604	PARKS & RECREATI	MILL CREEK PARK	\$18.25
70883219	12/15/2025	133918	NANCY VICUNA	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	DEC 3-8 MILEAGE	\$11.90
70883220	12/15/2025	123290	OSCAR MORALES	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	\$351.81
70883222	12/15/2025	135899	RACHAEL MCCLAIN	101	GENERAL FUND	2011-53290	DA VICTIM/WITNES	EMPLOYEE TRAVEL/TRAINING	\$46.65
70883222	12/15/2025	135899	RACHAEL MCCLAIN	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	EMPLOYEE TRAVEL/TRAINING	\$46.65
70883223	12/15/2025	T00819	RICHARD ELLIS & ADDIE ELLIS DE	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	061-150-093-000 2025	\$1,806.17
70883224	12/15/2025	V000094	SHAD JACOB	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	\$300.00
70883225	12/15/2025	129036	SHAWN SOUTH	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	\$117.27
70883226	12/15/2025	136074	STEVEN WEIGHTMAN	265	COUNTY P/R TRUST	265-207811	NOT APPLICABLE	REFUND OF INS PREMIUM	\$117.27
70883227	12/15/2025	T00820	TINA MARIE MILLIGAN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	001-310-032-000 2023	\$267.34
70883227	12/15/2025	T00820	TINA MARIE MILLIGAN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	001-310-032-000 2024	\$898.80
70883227	12/15/2025	T00820	TINA MARIE MILLIGAN	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	001-310-032-000 2025	\$426.02
70883228	12/15/2025	133852	TRACY WILBURN	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	\$300.00
70883230	12/15/2025	118049	VALERIE CHAVEZ	102	ROAD FUND	3011-53290	ROAD DEPARTMENT	TRAVEL 12/2025	\$25.20
70883231	12/16/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	\$40.32
70883231	12/16/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$40.31
70883232	12/16/2025	122859	ACCESS INFORMATION HOLDINGS LL	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	CHDE0267	\$664.02
70883233	12/16/2025	107355	AIRGAS USA LLC	101	GENERAL FUND	1074-53270	FACILITIES MAINT	2144001	\$97.42

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70883234	12/16/2025	V000500	ALEJANDRA RUBIO CASTRO	535	TC CHILD & FAMIL	53510-555221	TC CHILD & FAMIL	NOV/DEC 2025	\$235.00
70883235	12/16/2025	132709	ALSCO GEYER IRRIGATION INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	301212	\$10.74
70883236	12/16/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-555202	TC CHILD & FAMIL	SCHOOL READINESS	\$350.00
70883236	12/16/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-555204	TC CHILD & FAMIL	PROGRAM EVALUATION	\$700.00
70883236	12/16/2025	130841	APPLIED SURVEY RESEARCH	535	TC CHILD & FAMIL	53510-555219	TC CHILD & FAMIL	TRAINING AND LEADERSHIP	\$1,750.00
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	\$33.82
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	1021-53120	AUDITOR CONTROLL	9391032919	\$30.48
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	\$32.84
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	\$32.84
70883237	12/16/2025	103939	AT&T	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	9391032913	\$81.44
70883239	12/16/2025	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,800.00
70883240	12/16/2025	100205	BOB'S TIRE CENTER	101	GENERAL FUND	20114-53170	HUMAN TRAFFICKNG	MAINTENANCE OF EQUIPMENT	\$31.99
70883241	12/16/2025	134819	BRANDON EINCK	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFF	\$285.86
70883243	12/16/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	236PA25 NOV 2025	\$140.08
70883243	12/16/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	415PA25 NOV 2025	\$69.83
70883243	12/16/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	OCT 2025 415PA25	\$72.39
70883243	12/16/2025	142466	CARREL'S OFFICE	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	OCT 25 236PA25	\$177.86

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			MACHINES						
70883244	12/16/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	176976701	\$100.00
70883244	12/16/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	176976801	\$65.00
70883244	12/16/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	176976801	\$65.00
70883245	12/16/2025	136170	CHELSEA A FUNTANILLA	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	EARLY MENTAL HEALTH	\$3,200.00
70883246	12/16/2025	100375	CITY OF CORNING	405	PUBLIC SFTY AUGM	40510-55622	PUBLIC SFTY AUGM	PROP 172 COLL 10/16/25-11/15/2	\$3,552.89
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006389-000	\$52.73
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1014-53300	COUNTY ADMINISTR	006390-000	\$43.05
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006389-000	\$11.04
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1025-53300	PURCHASING	006390-000	\$9.01
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006389-000	\$19.62
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1031-53300	COUNTY COUNSEL	006390-000	\$16.02
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006389-000	\$14.72
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1041-53300	PERSONNEL	006390-000	\$12.01
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1073-53302	GENERAL SERVICES	006274-000	\$104.66
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006389-000	\$12.26
70883247	12/16/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	006390-000	\$10.01
70883247	12/16/2025	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006389-000	\$12.26
70883247	12/16/2025	100376	CITY OF RED BLUFF	107	RISK MANAGEMENT	1101-53300	RISK MANAGEMENT	006390-000	\$10.01
70883248	12/16/2025	126777	CLIFTONLARSONALLEN,	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	2024-073	\$5,600.00

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			LLP						
70883249	12/16/2025	108939	COMMUNITY ACTION PARTNERSHIP	101	GENERAL FUND	5062-53200	COMMUNITY ACTION	Tehama County CAA 2026 Dues	\$1,505.00
70883250	12/16/2025	113463	CRITICAL REACH	106	PUBLIC SAFETY	2007-53220	DA WELFARE FRAUD	OFFICE EXPENSE	\$150.00
70883250	12/16/2025	113463	CRITICAL REACH	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$150.00
70883251	12/16/2025	128008	DELUXE SMALL BUSINESS SALES IN	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	Orde# 45-GA0JY	\$334.86
70883252	12/16/2025	100535	DEPT OF TRANSPORTATION	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$94.85
70883254	12/16/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	Invoice# 9995D019	\$824.63
70883255	12/16/2025	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53170	FIRE SCH C VOL	6035 3225 4062 1830	\$21.04
70883255	12/16/2025	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53180	FIRE SCH C VOL	6035 3225 4062 1830	\$155.88
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	\$128.08
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$572.81
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	6242	\$63.37
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	Acct# 6176	\$435.66
70883256	12/16/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2077-53291	PLANNING DEPARTM	Acct #6028	\$40.36
70883256	12/16/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	6242	\$204.39
70883256	12/16/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6178	\$51.73
70883256	12/16/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	6242	\$606.97
70883257	12/16/2025	100842	JOB TRAINING CENTER INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$39,726.86
70883259	12/16/2025	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	52906 Facilities	\$15.00



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70883259	12/16/2025	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	Maintenance	
70883259	12/16/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	Key tags & Key copies	\$20.13
70883260	12/16/2025	V000021	KALMIKOV ENTERPRISES INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	OFFICE EXPENSE	\$11.15
70883262	12/16/2025	101470	LES SCHWAB TIRE CENTER	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	MAINTENANCE OF EQUIPMENT	\$212.55
70883263	12/16/2025	102528	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	AC 60302059 Tires for DRC	\$595.76
70883264	12/16/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$2,780.12
70883265	12/16/2025	123948	LEXIS NEXIS RISK SOLUTIONS	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	424YGNHHH	\$1,065.75
70883265	12/16/2025	123948	LEXIS NEXIS RISK SOLUTIONS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	Acct# 1583916	\$283.46
70883267	12/16/2025	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	1401935	\$165.00
70883267	12/16/2025	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	NOV 2025 334PA25	\$165.64
70883268	12/16/2025	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	OCT 2025 334PA25	\$214.89
70883269	12/16/2025	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	7980 SHERWOOD BLVD. 0003P	\$154.82
70883270	12/16/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	7021-53606	PARKS & RECREATI	PROFESSIONAL/SPECIAL SERV	\$275.00
70883271	12/16/2025	V000769	NUCLEAR MEDICINE ASSOCIATES	106	PUBLIC SAFETY	20321-532395	JAIL - HEALTH SE	0007366	\$208.93
								SPOON, D	\$3,675.00

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70883272	12/16/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$1,221.75
70883273	12/16/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	89517192	\$77.40
70883274	12/16/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	9263246164-3	\$222.69
70883274	12/16/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	213046978-2	\$873.37
70883275	12/16/2025	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	2025-292 NOV-2025	\$1,837.50
70883276	12/16/2025	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	48962183	\$322.42
70883277	12/16/2025	V000789	POLAR REFRIGERATION REDDING LL	101	GENERAL FUND	7033-53170	RED BLUFF VETERA	REPAIR WALK-IN COOLER	\$234.37
70883278	12/16/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	SNP Meat Order 11/26/25	\$343.28
70883279	12/16/2025	110024	RED BLUFF DAILY NEWS	103	CAPITAL OUTLAY	1081-57515	PLANT ACQUISITIO	2123816	\$325.65
70883280	12/16/2025	110024	RED BLUFF DAILY NEWS	101	GENERAL FUND	2077-53240	PLANNING DEPARTM	Public Hearing Notice Nov 2025	\$264.94
70883281	12/16/2025	135605	SPECTRUM	101	GENERAL FUND	7033-53120	RED BLUFF VETERA	8413 12 011 0008828	\$147.01
70883282	12/16/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	DRC Food	\$505.64
70883282	12/16/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	Senior Nutrition Program Food	\$1,036.38
70883282	12/16/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	Senior Nutrition Program Hld	\$189.97
70883283	12/16/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	Bend Bridge Nov 25	\$225.00
70883283	12/16/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	Ridgeway Park Nov 25	\$225.00
70883283	12/16/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$378.00
70883284	12/16/2025	105424	TEHAMA COUNTY DEPT OF	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	001007	\$21,500.00

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			EDUCATIO						
70883285	12/16/2025	108541	TRI R GAS	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	2108M	\$1,205.47
70883286	12/16/2025	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	\$240.83
70883288	12/16/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,405.33
70883288	12/16/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$99.64
70883289	12/16/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$100.29
70883289	12/16/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	SHOP UNIFORMS/TOWELS	(\$126.75)
70883289	12/16/2025	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	116139600	\$473.84
70883290	12/16/2025	101821	WALKER PRINTING	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	OFFICE EXPENSE	\$96.53
70883291	12/16/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$343.34
70883292	12/16/2025	T00749	APRIL LYNN SCHERFFIUS	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062-130-037-000 2025	\$37.13
70883293	12/16/2025	T00834	ARPIL JOVITA ZAGAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-060-023-000 2024	\$14.06
70883293	12/16/2025	T00834	ARPIL JOVITA ZAGAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-060-023-000 2025	\$88.54
70883295	12/16/2025	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	NOV 25 CLAIMS	\$45,562.50
70883295	12/16/2025	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	6.7% ADMIN FEE	\$3,052.68
70883295	12/16/2025	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	NOV 25 CLAIMS	\$6,663.07
70883295	12/16/2025	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	8.5% ADMIN FEE	\$566.36
70883296	12/16/2025	T00824	BONNIE HAMBLBY	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-230-027-000 2024	\$104.97
70883296	12/16/2025	T00824	BONNIE HAMBLBY	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-230-027-000 2025	\$644.29

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70883297	12/16/2025	T00032	BRIAN T HAMRE	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	078-030-051-000 2024	\$21.95
70883297	12/16/2025	T00032	BRIAN T HAMRE	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	078-030-051-000 2025	\$131.78
70883298	12/16/2025	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	176980601	\$469.96
70883299	12/16/2025	T00821	CHRISTIE L KELLEY	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	071-250-045-000 2025	\$145.25
70883300	12/16/2025	123020	DH SLATER AND SON INC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	JAIL RE-ENTRY	\$576,161.59
70883301	12/16/2025	125072	GREEN DOT TRANSPORTATION SOLUT	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	97106/97107	\$12,695.20
70883302	12/16/2025	T00822	GREG COLWELL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	100-060-011 2025	\$2,061.08
70883303	12/16/2025	118317	GREGORY THOMPSON	106	PUBLIC SAFETY	2027-53290	SHERIFF	RESPONSE TO THE NON-CRIMINAL B	\$96.00
70883304	12/16/2025	T00825	JOHN I LAUNDER ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-300-004-000 2025	\$13.35
70883304	12/16/2025	T00825	JOHN I LAUNDER ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-300-005-000 2025	\$13.35
70883305	12/16/2025	T00827	LEONARD L NUNES & RHONDA R NUN	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	071-300-003-000 2024	\$45.06
70883305	12/16/2025	T00827	LEONARD L NUNES & RHONDA R NUN	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	071-3600-033-000 2025	\$185.23
70883308	12/16/2025	T00823	MARIA NAYELI CASTREJON ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	071-176-001-000 2025	\$35.31
70883309	12/16/2025	134376	MATT HANSEN	101	GENERAL FUND	1011-532982	BOARD OF SUPERVI	MEAL FOR T WALKER PAID BY MH	\$37.13
70883309	12/16/2025	134376	MATT HANSEN	101	GENERAL FUND	1011-532984	BOARD OF SUPERVI	M HANSEN CSAC ANNUAL CONF	\$69.13
70883310	12/16/2025	V000713	NATHEN ESPINOZA	115	BUILDING & SAFET	2065-53290	BUILDING & SAFET	INSPECTOR CERTIFICATION EXAM P	\$312.00
70883313	12/16/2025	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	\$1,477.39

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70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53170	TRAX	MAINTENANCE OF EQUIPMENT	\$24,381.62
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53180	TRAX	MTCE STRUCT-IMPRV- GROUNDS	\$150.00
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$28,710.11
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$135,308.93
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	\$301.18
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	\$20,528.28
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	(\$1,347.50)
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53120	METS	COMMUNICATIONS	\$18.72
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	\$46.84
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	\$2,916.97
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	\$55,312.29
70883314	12/16/2025	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	\$4,511.19
70883315	12/16/2025	T00829	PRUDENCIO SANDOVAL RODRIGUEZ E	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062-450-008-000 2025	\$26.61
70883316	12/16/2025	T00826	RANDY W JR MOORE ETAL	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	006-080-023-000 2025	\$119.32

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70883316	12/16/2025	T00826	RANDY W JR MOORE ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-080-023-000 2024	\$38.58
70883317	12/16/2025	110024	RED BLUFF DAILY NEWS	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct#3525755	\$72.93
70883318	12/16/2025	V000712	ROBERT MCFARLEN	115	BUILDING & SAFET	2065-53290	BUILDING & SAFET	INSPECTOR CERTIFICATE EXAM PRE	\$312.00
70883319	12/16/2025	T00738	SANDRA POMMIER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	064-183-014-000 2023	\$1,563.87
70883319	12/16/2025	T00738	SANDRA POMMIER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	064-183-014-000 2024	\$3,687.12
70883320	12/16/2025	T00747	SHARON L CUNHA DECD EST OF	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062-130-037-000 2023	\$592.31
70883321	12/16/2025	130535	SNL GROUP, INC.	103	CAPITAL OUTLAY	1081-57597	PLANT ACQUISITIO	WALNUT ST SLURRY SEAL	\$25,413.04
70883322	12/16/2025	T00830	SUNSET HILLS ESTATES HOMEOWNER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-430-044-000 2024	\$315.85
70883322	12/16/2025	T00830	SUNSET HILLS ESTATES HOMEOWNER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006-430-044-000 2025	\$772.15
70883323	12/16/2025	T00831	SUSAN ELLISON REVOC LIVING TRU	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	029-111-004-000 2024	\$872.97
70883324	12/16/2025	T00828	SUSAN L RAGONA ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022-220-010-000 2025	\$712.04
70883325	12/16/2025	T00833	SUTTER LONG	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-320-052-000 2024	\$45.99
70883325	12/16/2025	T00833	SUTTER LONG	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067-320-052-000 2025	\$111.41
70883326	12/16/2025	V000623	TRAVIS M THOMAS	101	GENERAL FUND	5060-53290	VETERANS SERVICE	CALVET ACCREDITATION TEST	\$275.80
70883327	12/16/2025	T00832	WALLACE TRUST 7/17/2017	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	100-250-019-000 2023	\$19.12
70883327	12/16/2025	T00832	WALLACE TRUST 7/17/2017	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	100-250-019-000 2024	\$44.61
70883329	12/16/2025	124594	ZACHARY D BACKUS	106	PUBLIC SAFETY	2027-53290	SHERIFF	RESPONSE TO THE NON- CRIMINAL	\$96.00

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70883330	12/17/2025	103939	AT&T	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	9391032878	\$0.08
70883330	12/17/2025	103939	AT&T	101	GENERAL FUND	2072-53120	SHERIFF - CORONE	9391032859	\$22.76
70883330	12/17/2025	103939	AT&T	101	GENERAL FUND	6031-53120	AGRICULTURAL EXT	9391032866	\$104.32
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032867	\$31.88
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	9391032937	\$80.14
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	24514229	\$32.76
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	9391032916	\$62.21
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	COMMUNICATIONS	\$80.14
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2023-53120	BAILIFF	9391032928	\$168.49
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032892	\$580.14
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032895	\$270.29
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032898	\$21.94
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032899	\$62.21
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032931	\$20.39
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032951	\$62.21
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032953	\$244.24
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032954	\$35.91
70883330	12/17/2025	103939	AT&T	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	9391032855	\$32.40
70883330	12/17/2025	103939	AT&T	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	9391032873	\$32.94
70883331	12/17/2025	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	\$181.90
70883332	12/17/2025	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	\$1,215.81

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70883333	12/17/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$216.00
70883334	12/17/2025	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$195.61
70883335	12/17/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	TC39	\$350.03
70883336	12/17/2025	109928	CDW GOVERNMENT INC	101	GENERAL FUND	7021-53220	PARKS & RECREATI	11431177	\$678.23
70883337	12/17/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	006249-000	\$34.00
70883338	12/17/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$641.62
70883339	12/17/2025	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	\$731.30
70883340	12/17/2025	123043	EMPLOYMENT DEVELOPMENT DEPT	107	RISK MANAGEMENT	1101-53308	RISK MANAGEMENT	2103051264_P136_E77	\$28,343.00
70883341	12/17/2025	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	\$739.02
70883342	12/17/2025	142511	GRAINGER INC	106	PUBLIC SAFETY	2032-53170	JAIL	834413163	\$72.23
70883343	12/17/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	1074-53180	FACILITIES MAINT	10091	\$18.83
70883344	12/17/2025	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1041-53280	PERSONNEL	SPECIAL DEPARTMENTAL EXP	\$57.75
70883345	12/17/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	6031-53291	AGRICULTURAL EXT	6003	\$407.68
70883346	12/17/2025	100801	IMPRESSIVE PRINT	106	PUBLIC SAFETY	2032-53220	JAIL	TEHAMA CO SHERIFF	\$209.63
70883347	12/17/2025	109137	INTERSTATE BATTERY SYSTEM	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	3810	\$1,125.38
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	61-1997 Nov 2025	\$77.16
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	61-1997 Nov 2025	\$649.40
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	61-1997 Nov 2025	\$255.05



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			INC						
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	61-1997 Nov 2025	\$31.06
70883348	12/17/2025	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	61-1997 Nov 2025	\$423.52
70883349	12/17/2025	102227	LEXIPOL LLC	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	EMPLOYEE TRAVEL/TRAINING	\$1,121.06
70883349	12/17/2025	102227	LEXIPOL LLC	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	EMPLOYEE TRAVEL/TRAINING	\$1,121.06
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2023-53290	BAILIFF	EMPLOYEE TRAVEL/TRAINING	\$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2024-53290	BOATING GRANTS	EMPLOYEE TRAVEL/TRAINING	\$1,121.06
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2027-53290	SHERIFF	EMPLOYEE TRAVEL/TRAINING	\$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2028-53290	AUTO SHOP	EMPLOYEE TRAVEL/TRAINING	\$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	EMPLOYEE TRAVEL/TRAINING	\$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2031-53290	WORK FARM	EMPLOYEE TRAVEL/TRAINING	\$1,121.06
70883349	12/17/2025	102227	LEXIPOL LLC	106	PUBLIC SAFETY	2035-53290	DAY REPORTING CE	EMPLOYEE TRAVEL/TRAINING	\$1,121.07
70883349	12/17/2025	102227	LEXIPOL LLC	712	TEHAMA MAJOR CRI	71210-53290	TEHAMA MAJOR CRI	EMPLOYEE TRAVEL/TRAINING	\$1,121.07
70883350	12/17/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$877.91

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70883351	12/17/2025	V000784	MNG PARTNERSHIP HOLDINGS LLC	101	GENERAL FUND	1026-53240	TAX COLLECTOR	136321	\$196.00
70883352	12/17/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	inv163450 PA 453PA25	\$15.44
70883353	12/17/2025	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	1047279	\$9.68
70883354	12/17/2025	133510	PACE SUPPLY CORP	101	GENERAL FUND	7021-57500	PARKS & RECREATI	81436-00	\$4,440.15
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410-3	\$525.74
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	\$36.09
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	\$537.74
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-2	\$868.52
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	6031-53300	AGRICULTURAL EXT	8965479131-1	\$591.94
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	105168205-2	\$115.72
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	109991541-4	\$254.48
70883355	12/17/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$320.93
70883356	12/17/2025	101267	PEERLESS BUILDING MAINT INC	101	GENERAL FUND	6031-53140	AGRICULTURAL EXT	HOUSEHOLD EXPENSE	\$476.64
70883357	12/17/2025	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1426862609-1	\$18.70
70883357	12/17/2025	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	4930308544-0	\$968.13
70883357	12/17/2025	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	8634990010-9	\$537.88
70883358	12/17/2025	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	PROFESSIONAL/SPECIAL SERV	\$37,774.88
70883359	12/17/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	Nov All TC youth	\$1,696.00
70883360	12/17/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$835.49
70883361	12/17/2025	108185	PRODUCERS DAIRY FOODS	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$537.10

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			INC						
70883362	12/17/2025	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$854.36
70883363	12/17/2025	115055	REEVES	106	PUBLIC SAFETY	2027-53110	SHERIFF	TE5RE	\$56.35
70883364	12/17/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A124 - HERRON, A	\$806.00
70883364	12/17/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A126 - BARNES, T	\$443.00
70883364	12/17/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A128 - MADEN, C	\$443.00
70883364	12/17/2025	100382	RONALD L CLARK DDS	106	PUBLIC SAFETY	20321-532396	JAIL - HEALTH SE	A128 - SIMMONS, C	\$526.00
70883365	12/17/2025	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	000706	\$3,268.30
70883365	12/17/2025	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	000706	\$1,419.50
70883366	12/17/2025	132716	SYNAPSE TECHNOLOGIES INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFF	\$11,070.00
70883367	12/17/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$2,260.77
70883368	12/17/2025	114238	TALX UCXPRESS	107	RISK MANAGEMENT	1101-53316	RISK MANAGEMENT	0216/CG2L00	\$153.52
70883369	12/17/2025	V000825	THOMAS G CUMMINGS	106	PUBLIC SAFETY	2032-53800	JAIL	TEHAMA CO SHERIFF	\$1,263.41
70883370	12/17/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$2,284.13
70883370	12/17/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$150.77
70883371	12/17/2025	120407	VERIZON BUSINESS	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	242826914-00001	\$61.37
70883371	12/17/2025	120407	VERIZON BUSINESS	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	242826914-00001	\$61.38
70883372	12/17/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	442 TEHAMA CO JAIL	\$6,094.38
70883373	12/17/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	MAINTENANCE OF EQUIPMENT	\$156.25

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70883373	12/17/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2013-53170	DISTRICT ATTORNE	MAINTENANCE OF EQUIPMENT	\$156.25
70883374	12/17/2025	130661	CALEB JOHNSON	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	\$300.00
70883375	12/17/2025	133740	CHARTER COMMUNICATIONS HOLDING	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$719.00
70883376	12/17/2025	130498	COLANTUONO HIGHSMITH & WHATLEY	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	93044	\$7,647.00
70883379	12/17/2025	136536	GARRETT MADDOX	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	\$300.00
70883380	12/17/2025	132811	JEREMIAH SCALF	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	\$300.00
70883381	12/17/2025	V000060	JOEL BRAVO ROJAS	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	SAFETY BOOTS 2025	\$80.43
70883384	12/17/2025	134453	JUSTIN RIDGWAY	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM ADVANCE	\$720.00
70883386	12/17/2025	102927	ROBBIE REED	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	DOT PHYSICAL	\$80.00
70883387	12/17/2025	111997	SAN MATEO COUNTY CLERK/RECORDE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$24.00
70883388	12/17/2025	111997	SAN MATEO COUNTY CLERK/RECORDE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$24.00
70883390	12/17/2025	133588	WAVE TECHNOLOGIES LLC	527	TC TRANS COMM AD	3033-53120	TCTC PLANNING	COMMUNICATIONS	\$327.43
70883392	12/18/2025	107355	AIRGAS USA LLC	112	HEALTH SERVICES	40251-53250	CLINIC SERVICES	2144000	\$51.01
70883393	12/18/2025	V000533	AMERGIS HEALTHCARE STAFFING IN	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	ERM25431	\$8,905.00
70883394	12/18/2025	125745	AMERICAN ACADEMY OF PEDIATRICS	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	SPECIAL DEPARTMENTAL EXP	\$65.00
70883395	12/18/2025	135787	AMN HEALTHCARE LOCUM TENENS IN	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	106051	\$13,536.00
70883396	12/18/2025	V000766	ASTUTE NURSES LLC	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	EMPLOYEE	\$439.00

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								TRAVEL/TRAINING	
70883397	12/18/2025	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032918	\$32.46
70883397	12/18/2025	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032879 service 11/12-12/11	\$157.28
70883397	12/18/2025	103939	AT&T	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	9391032903 service 11/12-12/11	\$31.93
70883397	12/18/2025	103939	AT&T	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	9391032870 service 11/12-12/11	\$96.82
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032853	\$43.97
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032856	\$38.99
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032939	\$97.12
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	9391032958	\$22.98
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032851	\$157.09
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032856	\$47.56
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032901	\$35.99
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032932	\$32.30
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032939	\$127.96
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	9391032958	\$8.28
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032856	\$20.07
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032901	\$74.18
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032939	\$34.22
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	9391032958	\$8.28
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032856	\$18.64
70883397	12/18/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	9391032939	\$131.91

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70883398	12/18/2025	V000558	B & T CA LLC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	1290	\$2.00
70883398	12/18/2025	V000558	B & T CA LLC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	1290	\$52.20
70883398	12/18/2025	V000558	B & T CA LLC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	1290	\$2.00
70883398	12/18/2025	V000558	B & T CA LLC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	1290	\$0.80
70883399	12/18/2025	132459	BAY PSYCHIATRIC ASSOCIATES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9690	\$3,350.00
70883400	12/18/2025	126211	BETH CHRISTINE JONES	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PROFESSIONAL/SPECIAL SERV	\$2,530.00
70883401	12/18/2025	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	10764150016SC8552	\$21,770.00
70883401	12/18/2025	127641	BHC FREMONT HOSPITAL, INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	1076789001452C8552	\$37,009.00
70883402	12/18/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	MAINTENANCE OF EQUIPMENT	\$112.71
70883402	12/18/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	MAINTENANCE OF EQUIPMENT	\$190.69
70883402	12/18/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	MAINTENANCE OF EQUIPMENT	\$112.71
70883402	12/18/2025	100205	BOB'S TIRE CENTER	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	MAINTENANCE OF EQUIPMENT	\$45.08
70883403	12/18/2025	132804	BOEHRINGER INGELHEIM ANIMAL HE	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	IMRAB 3TF	\$1,379.07
70883404	12/18/2025	112962	BUTTE CO DEPT OF PUBLIC HEALTH	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$234.00
70883405	12/18/2025	V000824	CA ASSOCIATION OF RECYCLING MAR	220	TC SOLID WASTE M	220-105580	NOT APPLICABLE	2025-01	\$100.00

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70883405	12/18/2025	V000824	CA ASSOCIATION OF RECYCLING MAR	220	TC SOLID WASTE M	4045-53200	TC/RB LANDFILL M	2025-01	\$100.00
70883406	12/18/2025	129370	CALBHBC	112	HEALTH SERVICES	40131-53200	MENTAL HEALTH	11172025	\$700.00
70883407	12/18/2025	132407	CAPITAL ONE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	616772	\$2,220.56
70883408	12/18/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57 190PA24	\$25.00
70883408	12/18/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	331PA25 service 11/1-11/30	\$27.72
70883408	12/18/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	332PA25 service 11/1-11/30	\$31.43
70883409	12/18/2025	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	113025	\$6,570.00
70883409	12/18/2025	111731	CASA SERENITY LLC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	113025R	\$21,630.00
70883410	12/18/2025	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9692	\$682.00
70883410	12/18/2025	128463	CEP AMERICA-PHYCHIATRY PC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9692-1	\$4,590.00
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975001-123125	\$34.24
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176975101-123125	\$144.83
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978301-123125	\$34.34
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	176978601-123125	\$453.68
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176972701-123125	\$50.00

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70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975001-123125	\$41.76
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176975101-123125	\$176.65
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978301-123125	\$62.46
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176978601-123125	\$825.11
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176981201 123125	\$465.23
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	176982601-123125	\$263.64
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176972701-123125	\$50.00
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975001-123125	\$17.62
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176975101-123125	\$74.52
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978301-123125	\$18.21
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176978601-123125	\$240.58
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	176982601-123125	\$263.63
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975001-123125	\$16.37
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176975101-123125	\$69.23



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			COMMUNICATIONS						
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978301-123125	\$14.97
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	176978601-123125	\$197.82
70883411	12/18/2025	111127	CHARTER COMMUNICATIONS	510	PRISONERS WELFARE	51010-53230	PRISONERS WELFARE	CHARTER COMMUNICATIONS 12172025	\$353.07
70883412	12/18/2025	V000287	CINTAS CORPORATION NO 2	220	TC SOLID WASTE M	4045-53180	TC/RB LANDFILL M	51R-942	\$213.00
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	AR202853	\$18.07
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	AR202853	\$18.07
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40131-53170	MENTAL HEALTH	AR202854	\$72.27
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53170	DRUG & ALCOHOL	AR202853	\$18.06
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40171-53250	DRUG & ALCOHOL	AR202830	\$818.68
70883413	12/18/2025	121013	COASTAL BUSINESS SYSTEMS INC	112	HEALTH SERVICES	40251-53170	CLINIC SERVICES	AR202853	\$18.07
70883414	12/18/2025	100427	CPS HUMAN RESOURCE CONSULTING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	TEHA007	\$346.50
70883414	12/18/2025	100427	CPS HUMAN RESOURCE CONSULTING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	TEHA007	\$346.50
70883415	12/18/2025	T0028934	CRESTWOOD BEHAVIORAL	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	20251101	\$30,063.00

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			HEALTH						
70883415	12/18/2025	T0028934	CRESTWOOD BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-55407	MENTAL HEALTH	20251101	\$51,103.00
70883416	12/18/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	1006594	\$290.70
70883416	12/18/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	1006594	\$474.04
70883416	12/18/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	1006594	\$146.24
70883416	12/18/2025	120435	DANIEL R KENNEDY	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	1006594	\$214.02
70883417	12/18/2025	111467	DAVIS GUEST HOME	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	120125	\$15,750.00
70883418	12/18/2025	V000559	DAWN JEAN MARIE ALVES	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$34.20
70883419	12/18/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	26304144	\$380.08
70883419	12/18/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	26304144	\$1,008.73
70883419	12/18/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	26304144	\$59.04
70883419	12/18/2025	108674	DELL MARKETING LP	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	26304144	\$48.55
70883420	12/18/2025	V000560	DIANE CASEY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$123.20
70883421	12/18/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	67062	\$210.00
70883421	12/18/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	67116	\$420.00
70883421	12/18/2025	126292	DOCS MEDICAL GROUP	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	67116	\$210.00
70883422	12/18/2025	V000561	DOMENIC CATONA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$187.40
70883423	12/18/2025	V000833	DOUGLAS L HAMMOND	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$104.48
70883424	12/18/2025	115808	ECLINICAL WORKS LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	13109	\$849.35
70883425	12/18/2025	133368	ECO MEDICAL INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	41260	\$272.00
70883426	12/18/2025	119411	ECO-SHELL LP	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	naturally fresh pellet litter	\$294.47
70883427	12/18/2025	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	\$4,200.00

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70883428	12/18/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$11,726.53
70883428	12/18/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$856.99
70883428	12/18/2025	127756	EMPOWER TEHAMA	108	SOCIAL SERVICES	5022-55397	PUBLIC ASSISTANC	COMMUNITY BASE RESOURCE	\$1,082.67
70883429	12/18/2025	V000562	ERIC FREY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$186.00
70883430	12/18/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33751643	\$2,076.69
70883430	12/18/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	22751643	\$3,897.17
70883430	12/18/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643	\$4,585.57
70883430	12/18/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	22751643	\$440.89
70883432	12/18/2025	131988	FRESNO OXYGEN	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	67883	\$139.90
70883433	12/18/2025	112838	FRONT ST INC	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	1130250TC	\$4,662.30
70883434	12/18/2025	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	VP break up, VP Citrus,	\$626.76
70883435	12/18/2025	V000563	GAYLE E CARTER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$156.58
70883436	12/18/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	26549	\$228.29
70883436	12/18/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	26549	\$398.04
70883436	12/18/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	26549	\$128.76
70883436	12/18/2025	122204	GENEVA SOFTWARE CO	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	26549	\$79.91
70883437	12/18/2025	142511	GRAINGER INC	112	HEALTH SERVICES	40251-53180	CLINIC SERVICES	857563555 PO9678	\$292.11
70883438	12/18/2025	113113	GREEN WASTE OF TEHAMA	220	TC SOLID WASTE M	4045-558008	TC/RB LANDFILL M	4019-10033	\$2,737.54
70883439	12/18/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	49561246	\$699.13

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70883439	12/18/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	49642560	\$667.68
70883439	12/18/2025	112696	HENRY SCHEIN/CALIGOR	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	49861920	\$96.80
70883440	12/18/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	Cat and Dog food	\$407.79
70883441	12/18/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40121-53291	PUBLIC HEALTH	871177	\$289.22
70883441	12/18/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40131-53291	MENTAL HEALTH	871177	\$957.77
70883441	12/18/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40171-53291	DRUG & ALCOHOL	871177	\$184.65
70883441	12/18/2025	136121	HUNT & SONS LLC	112	HEALTH SERVICES	40251-53291	CLINIC SERVICES	871177	\$73.85
70883442	12/18/2025	130113	IC SOLUTIONS	510	PRISONERS WELFARE	51010-53120	PRISONERS WELFARE	IC SOLUTIONS INVOICE 12172025	\$399.00
70883443	12/18/2025	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	PO 57208 Canine maint w/ua	\$72.53
70883444	12/18/2025	V000564	JAMES DANIELSEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$211.10
70883445	12/18/2025	V000565	JENNIFER L LENWELL	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$39.52
70883446	12/18/2025	V000615	JOAN L ALLEN	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$210.52
70883447	12/18/2025	V000566	JOHN BOHRER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$205.18
70883448	12/18/2025	V000568	JOHN GENTRY	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$253.20
70883449	12/18/2025	V000567	JOHN L BREWER	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$387.22
70883450	12/18/2025	129531	JOHN LESSLEY QUALITY INNOVATIO	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	25-45	\$130.00
70883451	12/18/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFARE	51010-53130	PRISONERS WELFARE	KEEFE INVOICE 12172025	\$1,548.09
70883451	12/18/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFARE	51010-53130	PRISONERS WELFARE	KEEFE KIT INVOICE 12172025	\$752.50
70883451	12/18/2025	108299	KEEFE COMMISSARY	510	PRISONERS	51010-53130	PRISONERS WELFARE	KEEFE REFUND INVOICE	(\$0.21)

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			NETWORK		WELFARE			12172025	
70883452	12/18/2025	123750	KINGS VIEW CORPORATION	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	113025	\$12,915.00
70883453	12/18/2025	111540	LEGAL RESEARCH ASSOCIATES	510	PRISONERS WELFARE	51010-53230	PRISONERS WELFARE	LEGAL RESEARCH INVOICE	\$670.00
70883454	12/18/2025	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	AS1199847	\$1,300.00
70883454	12/18/2025	106086	LOCUM TENENS COM	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	AS1202620	\$1,950.00
70883455	12/18/2025	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	113025	\$962.50
70883455	12/18/2025	136652	LORRAINE L WILLIAMS	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	113025	\$140.00
70883456	12/18/2025	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	24710232	\$131.08
70883456	12/18/2025	129181	MCKESSON MEDICAL	112	HEALTH SERVICES	40251-53190	CLINIC SERVICES	24710321	\$34.09
70883457	12/18/2025	V000616	MIGUEL BARRIGA	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$246.12
70883458	12/18/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Gloves	\$303.26
70883458	12/18/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP drape, gauze,glv	\$525.85
70883458	12/18/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP syr 01cc ndle disp	\$128.94
70883459	12/18/2025	T0041000	NATIONAL ASSOCIATION OF RURAL	112	HEALTH SERVICES	40251-53200	CLINIC SERVICES	MEM-135504	\$500.00
70883460	12/18/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	0000446	\$33,169.25
70883460	12/18/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	0000446	\$3,954.83
70883460	12/18/2025	108986	NETSMART OHIO, INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	0000446	\$22,476.57
70883461	12/18/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	B30434024 453PA25	\$1,868.20
70883462	12/18/2025	104757	OFFICE DEPOT (BUSINESS	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	446660104001	\$65.55

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			SVCS DI						
70883462	12/18/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	112	HEALTH SERVICES	40171-53220	DRUG & ALCOHOL	448347534001	\$140.48
70883463	12/18/2025	133411	ONSET COMPUTER CORPORATION	112	HEALTH SERVICES	40121-53170	PUBLIC HEALTH	317669	\$134.00
70883464	12/18/2025	106968	ORIENTAL TRADING	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	73804844302	\$24.07
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	4423493458-4	\$751.36
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0673650287-0	\$89.97
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	4423493458-4	\$916.46
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	7171318975-2	\$247.85
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	4423493458-4	\$386.66
70883465	12/18/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	4423493458-4	\$359.15
70883466	12/18/2025	V000455	PATRICK BOREL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	004	\$500.00
70883467	12/18/2025	130929	PRAXIS WITH INTEGRITY CONSULTI	112	HEALTH SERVICES	40131-53290	MENTAL HEALTH	2025-199	\$250.00
70883468	12/18/2025	131712	PREMIER INDEPENDENCE INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	INV-0000217	\$13,487.50
70883469	12/18/2025	127714	PROVIDER HEALTHCARE, LLC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	24159	\$14,800.00
70883470	12/18/2025	123557	QUEST DIAGNOSTICS	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	9217511472	\$194.00
70883471	12/18/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	000323-102640	\$87.05
70883471	12/18/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	000323-102670-10/27/25	\$28.16
70883471	12/18/2025	106620	RALEYS IN STORE CHARGE	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	000323-10296-10/28/25	\$21.22
70883472	12/18/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	SI-448670	\$711.72

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70883472	12/18/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	SI-448670	\$1,219.34
70883472	12/18/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40171-53230	DRUG & ALCOHOL	SI-448670	\$406.98
70883472	12/18/2025	121598	RELIAS LEARNING	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	SI-448670	\$360.33
70883473	12/18/2025	113383	RESERVE ACCOUNT	510	PRISONERS WELFARE	51010-53220	PRISONERS WELFARE	PITNEY BOWES 12172025	\$13.11
70883474	12/18/2025	129761	RICHARD J OFSHE	106	PUBLIC SAFETY	2026-53221	PUBLIC DEFENDER	24CR2515	\$1,837.50
70883475	12/18/2025	V000572	RYLIE VISE	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$76.76
70883476	12/18/2025	115047	SHASTA REGIONAL MEDICAL CENTER	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	5996400E65193-102025	\$420.00
70883476	12/18/2025	115047	SHASTA REGIONAL MEDICAL CENTER	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	92427078F5-100725	\$1,400.00
70883477	12/18/2025	126593	SKYWAY HOUSE	112	HEALTH SERVICES	40171-55400	DRUG & ALCOHOL	6504	\$1,635.60
70883478	12/18/2025	108352	ST HELENA HOSPITAL	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO 9689	\$1,142.00
70883479	12/18/2025	V000573	STEPHANIE L MAYFIELD	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$590.10
70883480	12/18/2025	135478	THE VITALITY PROJECT	101	GENERAL FUND	5062-53230	COMMUNITY ACTION	TCCAA LIFT 2025	\$12,500.00
70883481	12/18/2025	V000574	VICTORIA ELLEN BRUTON	101	GENERAL FUND	2016-53160	GRAND JURY	JURY & WITNESS EXPENSE	\$231.64
70883482	12/18/2025	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vanguard Rapid, Vanguard DAPP	\$786.91
70883484	12/18/2025	T00837	BRIAN H DALSKE ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-033-385-00 2025	\$52.09
70883485	12/18/2025	133935	BRIAN LAIR	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	CLL AOA RENWL 01/01-12/31/26	\$513.00
70883486	12/18/2025	142466	CARREL'S OFFICE MACHINES	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	065PA21	\$13.96
70883488	12/18/2025	142390	JAMES BACQUET	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	\$100.00
70883489	12/18/2025	131992	JR GONZALES	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	\$100.00

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70883490	12/18/2025	T00836	JSRH INC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	066-091-001-000 2025	\$691.64
70883491	12/18/2025	128822	KRIS DEITERS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	\$100.00
70883492	12/18/2025	130072	LEWIS BEITZ	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	\$100.00
70883493	12/18/2025	V000084	MARK CLEMENT	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	\$100.00
70883494	12/18/2025	T00460	MARY ELIZABETH KINOSHITA	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-001-884 2025	\$1,270.99
70883495	12/18/2025	134376	MATT HANSEN	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	\$100.00
70883496	12/18/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$45.46
70883497	12/18/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$114.01
70883498	12/18/2025	134531	PAT HURTON	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	\$100.00
70883499	12/18/2025	125675	RED BLUFF VETS HALL	112	HEALTH SERVICES	40121-53280	PUBLIC HEALTH	111825	\$400.00
70883500	12/18/2025	V000086	ROBERT BURROUGHS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG 12/01/25	\$100.00
70883503	12/18/2025	T0033040	ROY MITCHELL	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	013126	\$1,265.79
70883504	12/18/2025	134533	SHELLY HARGENS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC BOARD MTG	\$100.00
70883506	12/18/2025	T00410	VIGIL FAMILY TRUST 6/18/22	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	041-024-002-000 2023	\$31.18
70883506	12/18/2025	T00410	VIGIL FAMILY TRUST 6/18/22	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	041-024-002-000 2024	\$182.42
70883507	12/19/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40121-53140	PUBLIC HEALTH	HOUSEHOLD EXPENSE	\$3,501.92
70883507	12/19/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40131-53140	MENTAL HEALTH	HOUSEHOLD EXPENSE	\$4,918.88
70883507	12/19/2025	122809	AMERICAN JANITORIAL &	112	HEALTH SERVICES	40171-53140	DRUG & ALCOHOL	HOUSEHOLD EXPENSE	\$1,068.28



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			MAINTENA						
70883507	12/19/2025	122809	AMERICAN JANITORIAL & MAINTENA	112	HEALTH SERVICES	40251-53140	CLINIC SERVICES	HOUSEHOLD EXPENSE	\$3,000.92
70883508	12/19/2025	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND	\$382.00
70883509	12/19/2025	127322	ANU CHOPRA	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER DECEMBER 2025	\$8,638.36
70883510	12/19/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Ag#215PA25	\$175.00
70883511	12/19/2025	132507	ARS AUTO INC	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	53280	\$505.00
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1013-53120	CLERK OF THE BOA	11/12-12/11/25 Phone Service	\$396.02
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032882	\$18.82
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391032893	\$26.75
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391058492	\$14.35
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032882	\$2.87
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391032893	\$5.60
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1025-53120	PURCHASING	9391058492	\$2.87
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391032893	\$6.22
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391058492	\$3.51
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032882	\$1.91
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391032893	\$7.47
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391058492	\$4.14
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1074-53120	FACILITIES MAINT	9391032921	\$31.89

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70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	1076-53120	PROPERTY PLANNIN	9391032893	\$9.95
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	9391032902	\$163.65
70883512	12/19/2025	103939	AT&T	101	GENERAL FUND	5060-53120	VETERANS SERVICE	9391032938	\$64.44
70883512	12/19/2025	103939	AT&T	105	FIRE FUND	2042-53120	FIRE SCH C VOL	9391069556	\$114.09
70883512	12/19/2025	103939	AT&T	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	THRU 12/11/25 BAN 9391032886	\$129.72
70883512	12/19/2025	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	thru 12/11/25 BAN 9391032875	\$379.80
70883512	12/19/2025	103939	AT&T	106	PUBLIC SAFETY	2037-53120	PROBATION	thru 12/11/25 BAN9391032874	\$225.02
70883512	12/19/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032882	\$8.29
70883512	12/19/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391032893	\$6.22
70883512	12/19/2025	103939	AT&T	107	RISK MANAGEMENT	1101-53120	RISK MANAGEMENT	9391058492	\$7.01
70883512	12/19/2025	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391032862	\$84.98
70883512	12/19/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032837	\$159.03
70883512	12/19/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032920	\$31.88
70883512	12/19/2025	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391032924	\$371.90
70883513	12/19/2025	103954	AT&T	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	TEHAMA CO SHERIFFS	\$70.00
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-64	\$214.20
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST# 36203-1 DRC	\$25.30
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST# 363203-1	\$25.30
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST# 363203-1 DRC	\$25.30
70883514	12/19/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST# 363203-1 FOR DRC	\$25.30

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70883515	12/19/2025	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	STIPEND	\$30.00
70883516	12/19/2025	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	S70301	\$249.46
70883517	12/19/2025	102447	CAL APCO ASSOCIATION	601	AIR POLLUTION DI	60110-53200	AIR POLLUTION DI	2026 Membership	\$3,000.00
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	Agmt 79PA25	\$44.87
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	Agmt 154PA25	\$211.10
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	AR80632	\$82.16
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	Agmt 78PA25	\$42.20
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	AR80633	\$99.23
70883518	12/19/2025	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Agmt#163PA25	\$9.31
70883519	12/19/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501 12/1-12/31	\$229.97
70883519	12/19/2025	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	Acc#176982001	\$159.99
70883519	12/19/2025	111127	CHARTER COMMUNICATIONS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	0150323120525	\$106.25
70883520	12/19/2025	133740	CHARTER COMMUNICATIONS HOLDING	101	GENERAL FUND	1073-53120	GENERAL SERVICES	176976501	\$450.00
70883521	12/19/2025	135415	CHRISTOPHER R LOGAN ATTORNEY A	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEF DEC 2025	\$20,000.00
70883522	12/19/2025	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	\$534.22

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70883523	12/19/2025	V000826	COPE FAMILY SUPPORT CENTER IN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$50.00
70883524	12/19/2025	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	\$40.00
70883525	12/19/2025	108674	DELL MARKETING LP	101	GENERAL FUND	1041-53800	PERSONNEL	8235246	\$1,190.17
70883526	12/19/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	1540823A OCT/ TC YOUTH CATJ	\$231.47
70883526	12/19/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	1540823B GLN A/C CATJ	\$7.71
70883526	12/19/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	1540823CTrinity A/C CATJ	\$37.40
70883527	12/19/2025	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	1540823D SIS A/C CATJ	\$8.86
70883528	12/19/2025	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	STIPEND	\$1,690.00
70883528	12/19/2025	136714	DOCUPET CORP	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	2024-363 DocuPet November 2025	\$625.00
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	2024-363 DocuPet October 2025	\$625.00
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 194283-1	\$84.96
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 214109-1	\$64.27
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	CUST# 194283-1	\$55.86
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	CUST# 194283-1 FOR SNP	\$99.12
70883529	12/19/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	CUST# 214109-1	\$154.56

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70883530	12/19/2025	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	\$329.00
70883531	12/19/2025	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	56355	\$146.09
70883532	12/19/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	4019-10089 animal by weight	\$111.13
70883533	12/19/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	6035322534409168 W&M Board	\$61.23
70883533	12/19/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	6035322534409168 W&M Board	\$70.03
70883533	12/19/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	6035322504611168 Totes	\$118.87
70883533	12/19/2025	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	6035322532523606 Inv.3020882	\$21.47
70883534	12/19/2025	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	345PA25 November 2025	\$57.75
70883535	12/19/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	428170-25 6095/Fuel	\$375.90
70883536	12/19/2025	T0043653	IDEXX	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Heart worm and parvo test	\$465.80
70883537	12/19/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40121-53220	PUBLIC HEALTH	52721	\$38.65
70883537	12/19/2025	101699	JOHN W CORNELISON DBA	112	HEALTH SERVICES	40131-53220	MENTAL HEALTH	53534	\$22.51
70883538	12/19/2025	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$599.82
70883539	12/19/2025	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	\$1,165.00
70883540	12/19/2025	V000743	LEHR	105	FIRE FUND	2042-53170	FIRE SCH C VOL	SI125243	\$1,518.29
70883541	12/19/2025	101470	LES SCHWAB TIRE CENTER	105	FIRE FUND	2042-53170	FIRE SCH C VOL	02C01	\$69.86
70883542	12/19/2025	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	\$1,150.00

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70883543	12/19/2025	130395	LUHDORFF & SCALMANINI	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	42578	\$22,388.08
70883544	12/19/2025	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	\$30.00
70883545	12/19/2025	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	\$289.00
70883546	12/19/2025	118348	MORGAN TELECOM INC	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	267PA25 December 2025	\$201.15
70883547	12/19/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP-Acepromaxine inj	\$27.94
70883547	12/19/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	SNIP-securocyl	\$594.58
70883547	12/19/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Ostilox inj	\$189.09
70883548	12/19/2025	101183	NORTH VALLEY - DISTRIBUTING	106	PUBLIC SAFETY	2032-53170	JAIL	427	\$91.91
70883549	12/19/2025	121129	NORTHBRIDGE EYE CARE	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	AC 128427 N.M. Juv Hall TC	\$463.00
70883550	12/19/2025	113380	OFFICE DEPOT	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Office supplies	\$465.15
70883551	12/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	4011-53220	ENVIRONMENTAL HE	44149	\$22.03
70883551	12/19/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	AC 89517192	\$497.56
70883552	12/19/2025	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Antibacterial dispenser	\$20.61
70883553	12/19/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2065977939-9	\$36.78
70883553	12/19/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	2107644603-4	\$11.32
70883553	12/19/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	05583793467	\$49.80
70883553	12/19/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2035-53300	DAY REPORTING CE	AC 8709608417-0 780 ANTELOPE	\$1,160.67

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70883554	12/19/2025	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	MISCELLANEOUS EXPENSE	\$20.00
70883555	12/19/2025	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFFS	\$4,300.00
70883556	12/19/2025	124601	PETERSON POWER SYSTEMS	106	PUBLIC SAFETY	2036-53170	JUVENILE HALL	1 YR MAINT A C#6399500	\$1,554.70
70883557	12/19/2025	130500	PETHEALTH SERVICES INC.	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	PO# 57207 DM-mini microchips	\$3,574.37
70883558	12/19/2025	V000780	PFC PRODUCTS INC	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Vital Record Envelopes	\$1,969.12
70883559	12/19/2025	136250	PG&E	101	GENERAL FUND	7021-53300	PARKS & RECREATI	1478060154-9	\$133.38
70883560	12/19/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$513.81
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$420.34
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 692071	\$444.61
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 692071 JDF	\$72.60
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 717115 FOR SNP	\$500.35
70883561	12/19/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC# 717115	\$259.52
70883562	12/19/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	MEAT FOR SNP / JDF	\$1,260.87
70883562	12/19/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	R&R MEAT FOR SNP	\$437.70
70883563	12/19/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	CRUZ, M	\$1,051.40
70883563	12/19/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	MOJICA GARCIA, E	\$4,379.20

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70883564	12/19/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	12/08/25 FRUIT FOR JDF	\$152.00
70883564	12/19/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	SNP FOOD FOR JDF	\$156.00
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	619919	\$1,292.42
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	DRC AC# 346486	\$782.45
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 JDF	\$2,366.34
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	AC 346486 SNP	\$1,220.24
70883565	12/19/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	AC 346486 SNP HLD PORTION	\$324.74
70883566	12/19/2025	V000716	TARA E GEER-LEIKER	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	1	\$4,200.00
70883567	12/19/2025	117391	TEHAMA COUNTY MOSQUITO & VECTO	220	TC SOLID WASTE M	4045-55048	TC/RB LANDFILL M	024010033000	\$7.36
70883567	12/19/2025	117391	TEHAMA COUNTY MOSQUITO & VECTO	220	TC SOLID WASTE M	4045-55048	TC/RB LANDFILL M	024010034000	\$7.36
70883567	12/19/2025	117391	TEHAMA COUNTY MOSQUITO & VECTO	220	TC SOLID WASTE M	4045-55048	TC/RB LANDFILL M	024010035000	\$92.00
70883567	12/19/2025	117391	TEHAMA COUNTY MOSQUITO & VECTO	220	TC SOLID WASTE M	4045-55048	TC/RB LANDFILL M	024010065000	\$7.36
70883568	12/19/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507 TEHAMA CO SHERIFF	\$144.76
70883569	12/19/2025	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	PETTY CASH	\$20.00
70883570	12/19/2025	V000085	TOM WALKER	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	DEC	\$100.00
70883571	12/19/2025	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9686	\$2,950.00
70883571	12/19/2025	V000714	TORRICO MEDICAL GROUP INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9686 COMPLETE	\$1,815.00



**Tehama County**  
**TEBK400 - Check Register**  
**Issue Dates between Dec 14, 2025 and Dec 20, 2025**

**Report Generated on:** Dec 23, 2025 8:35:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70883572	12/19/2025	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9687	\$300.00
70883572	12/19/2025	127907	TRADITIONS BEHAVIORAL HEALTH	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	PO9687 COMPLETE	\$2,940.00
70883573	12/19/2025	V000217	TRUEPOINT SOLUTIONS LLC	601	AIR POLLUTION DI	60110-57603	AIR POLLUTION DI	Ag# 2025-173	\$1,402.50
70883574	12/19/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	MA 2021-93 usage 8/20-11/19/25	\$129.63
70883575	12/19/2025	120769	UPTODATE	112	HEALTH SERVICES	40251-53220	CLINIC SERVICES	PO9649 696247	\$579.00
70883576	12/19/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$990.27
70883577	12/19/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	5062-53120	COMMUNITY ACTION	642639291-00001	\$367.10
70883577	12/19/2025	117079	VERIZON WIRELESS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	642639291-00001	\$2,998.31
70883577	12/19/2025	117079	VERIZON WIRELESS	116	SENIOR NUTRITION	5063-53120	SENIOR NUTRITION	642639291-00001	\$36.71
70883577	12/19/2025	117079	VERIZON WIRELESS	257	TC IHSS PUBLIC A	5101-53120	TC IHSS PUBLIC A	642639291-00001	\$73.42
70883578	12/19/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40121-53260	PUBLIC HEALTH	429	\$1,730.08
70883578	12/19/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40131-53260	MENTAL HEALTH	429	\$2,110.22
70883578	12/19/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40171-53260	DRUG & ALCOHOL	429	\$890.33
70883578	12/19/2025	107171	VESPER MASONIC TEMPLE ASSOC	112	HEALTH SERVICES	40251-53260	CLINIC SERVICES	429	\$826.97
70883579	12/19/2025	129754	VICTOR COMMUNITY SUPPORT SERVI	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	093025	\$131,650.35
70883580	12/19/2025	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	NOV STIPEND	\$138.00

**Tehama County**  
**TEBK400 - Check Register**  
**Issue Dates between Dec 14, 2025 and Dec 20, 2025**

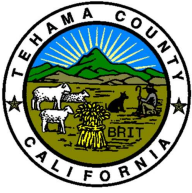
**Report Generated on:** Dec 23, 2025 8:35:16 AM

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70883581	12/19/2025	133406	WAYSTAR INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	226827	\$828.23
70883582	12/19/2025	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$459.77
70883583	12/19/2025	105571	WILLOW GLEN CARE CENTER	112	HEALTH SERVICES	40131-55400	MENTAL HEALTH	51261	\$850.00
70883585	12/19/2025	117372	ALESSIO LARRABEE	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEFENDER DECEMBER 2025	\$18,333.33
70883589	12/19/2025	T00850	ARTEMIO PABLO	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-002-994-000 2025	\$16.66
70883591	12/19/2025	T00851	BENJAMIN LEWIS MAPLEDSEN	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	035-022-028-000 2025	\$109.36
70883593	12/19/2025	T00849	CHRISTIAN HONERLAH ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-033-430-000 2025	\$637.55
70883595	12/19/2025	126238	CORELOGIC TAX SERVICES LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	067-270-041-000 2025	\$2,990.99
70883596	12/19/2025	T00845	DAVID WOODRUFF	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	071-350-033-000 2025	\$492.24
70883597	12/19/2025	T00843	DOSS 2022 TRUST 3/24/2022	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	039-080-005-000 2025	\$1,514.05
70883600	12/19/2025	T00847	FIRST AMERICAN TITLE CO	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-029-520-000 2022	\$414.52
70883602	12/19/2025	136121	HUNT & SONS LLC	115	BUILDING & SAFET	2065-53291	BUILDING & SAFET	BPO 428170 Acct#6098	\$299.08
70883603	12/19/2025	T00840	JAMIE HESS TR	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	013-390-013-000 2025	\$389.22
70883604	12/19/2025	T00839	JOSEFINA MARTINEZ	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-001-593-000 2025	\$237.08
70883605	12/19/2025	114620	KENNETH A MILLER	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEF DEC	\$4,379.21
70883606	12/19/2025	T00842	KIM D TIPTON TR	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	033-120-016-000 2025	\$345.03
70883607	12/19/2025	126372	LAW OFFICE OF ODEH E HIJAZEN	106	PUBLIC SAFETY	2026-53230	PUBLIC DEFENDER	PUB DEF DEC 2025	\$18,333.33

**Tehama County**  
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70883608	12/19/2025	117709	LEE KEYS	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	LICENSE CLASS A	\$58.00
70883610	12/19/2025	T00846	LEMMONS FAMILY TR 8/22/24	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	091-070-015-000 2025	\$1,441.57
70883614	12/19/2025	T00838	ROJAS FAMILY TR	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-001-129-000 2025	\$164.51
70883618	12/19/2025	102478	TEHAMA COUNTY CLERK & RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$24.00
70883619	12/19/2025	T00841	THOMAS L & JERI D CAIRNS	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	031-042-009-000 2025	\$11.04
70883620	12/19/2025	T00848	TIPHANIE ROBYN LOPEZ	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	990-032-780-000 2024	\$23.51
70883621	12/19/2025	T00844	VICKY ANDERSON	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	045-190-033-000 2025	\$21.11



# Tehama County

## Agenda Request Form

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**File #:** 25-2116

**Agenda Date:** 1/6/2026

**Agenda #:** 2.

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### SHERIFF'S OFFICE

#### **Requested Action(s)**

- a) **AGREEMENT** - Request approval and authorization for the Chair and Sheriff to sign the Agreement with the Red Bluff Bull & Gelding Sale for the purpose of providing Special Event supplemental law enforcement services at the 2026 Red Bluff Bull & Gelding Sale in the amount not to exceed \$4,000, effective 1/30/26 and shall terminate 1/31/26

#### **Financial Impact:**

There is no impact to the general fund as this agreement is to cover the expenses for Law Enforcement services provided.

#### **Background Information:**

It is our honor to support our community by providing security to preserve the peace at special events held at our local Tehama District Fairgrounds.

Tehama County Sheriff's Office  
Special Event Supplemental Law Enforcement Services Agreement

Name of Contractor/Organization: **Red Bluff Bull & Gelding Sale**

Name of Event: **2026 Red Bluff Bull & Gelding Sale**

Date(s) of Event: **January 30<sup>th</sup> - January 31<sup>st</sup>, 2026**

**WHEREAS**, Government Code §53069.8 provides that the Tehama County Board of Supervisors may contract on behalf of the Sheriff to provide supplemental law enforcement services to private individuals or private entities to preserve the peace at special events or occurrences that happen on an occasional basis.

**WHEREAS**, **2026 Red Bluff Bull & Gelding Sale** is such a special event; and

**WHEREAS**, the provision of supplemental law enforcement services shall not reduce the normal and regular ongoing service that the Sheriff's Office provides to the citizens of Tehama County;

**NOW, THEREFORE**, the parties hereto agree as follows:

**THIS AGREEMENT**, made between the County of Tehama, on behalf of the Tehama County Sheriff's Office, and **Red Bluff Bull & Gelding Sale** ("Contractor"), is intended to provide for the protection of the public and their property at the **2026 Red Bluff Bull & Gelding Sale**, to be held on **January 30<sup>th</sup> - January 31<sup>st</sup>, 2026**, Subject to the terms and conditions of this Agreement, the Sheriff agrees to provide law enforcement personnel staffing for the above-described event.

**THIS AGREEMENT** is for the purpose of providing supplemental law enforcement services to preserve the peace at the above-described special or private entity event or occurrence, which happens on an occasional basis. Said services shall be rendered by regularly appointed full-time peace officers as defined in Section 830.1 of the Penal Code, or by Level I reserve peace officers if authorized by Government Code section 53069.8, subdivision (c)(2). Such services shall encompass only law enforcement duties and shall not encompass services authorized to be provided by private patrol operators, as defined in Section 7521 of the Business and Professions Code. The services provided pursuant to this Agreement shall not reduce the normal and regular ongoing service that the County would otherwise provide if the County did not enter into this Agreement for supplemental law enforcement services.

**NOTWITHSTANDING** any other provision of this Agreement, the Sheriff may forthwith cancel the providing of services under this Agreement if he concludes that he has insufficient available personnel to provide the services required by this Agreement and to perform his other duties as required by law. In the event of such a circumstance, the Sheriff will provide at least ten days notice of his inability unless circumstances preclude him, as a practical matter, from giving at least ten days notice, in which event the Sheriff shall provide such notice of less than ten days as is feasible and practical under the circumstances.

**THE SERVICES** provided under this Agreement shall only encompass duties and functions customarily rendered by the Sheriff of the County of Tehama under the Charter and ordinances of the County, the statutes and laws of the State of California, and the policies and procedures of the Sheriff of the County of Tehama.

**THE RENDITION** of the services, the specific times the Sheriff's Office will provide law enforcement personnel, the number and rank of personnel provided, the selection and discipline of the Sheriff's deputies provided, the supervision, equipment, communications, supplies, and other matters incident to the performance of such services and the control of such personnel shall remain with the Sheriff of the County of Tehama or his authorized representatives. In the event of any dispute between the parties as to the extent of the duties and functions to be rendered hereunder, or the level or extent of service, or manner of performance of such services, the determination thereof made by the Sheriff of the County of Tehama or his authorized representatives shall be final and conclusive as between the parties hereto. The Sheriff agrees to make such determination in good faith.

**IN CONSIDERATION** of the rendition of the services to be performed by the County for the Contractor under this Agreement, the Contractor shall pay the County for said services, which may include pre-event briefings, according to the appropriate and prevailing billing rates as determined by the Sheriff's Office and the Auditor-Controller for the current fiscal year. The applicable hourly rates include workers' compensation costs and administrative overhead costs that are directly related to the provision of said services. The aforementioned rates, as determined by the County's Auditor-Controller, shall be adjusted to reflect changes in salary, workers' compensation and administrative overhead costs, as adopted by the Board of Supervisors. Annual rate adjustments shall be made pursuant to methods employed according to the policies and procedures established by the Board of Supervisors concerning the determination of said hourly rates. The estimated cost of providing services hereunder is **\$4,000.00**. This estimate is stated herein for purposes of administrative convenience, and is not a limitation upon Contractor's obligation to pay the County for full actual costs of the services, even if those costs exceed the estimate.

**AT THE SHERIFF'S DISCRETION**, the Contractor shall pay the County a deposit for the estimated cost of providing the service, as set forth above. If a deposit is required, the Contractor shall make payment by check or money order to the County no later than two calendar days (48 hours) prior to commencement of services. The County shall render to the Contractor a summarized invoice which details all personnel, equipment, supplies, transportation and other costs for services performed under this Agreement, and the Contractor shall pay County within thirty (30) days after date of said invoice. If a deposit was required and there were costs above and beyond estimated costs, the Contractor shall pay County the difference therefore within (30) days after dated of said invoice. If a deposit was required and the total cost of services rendered is less than the deposit paid by the Contractor, the County shall reimburse the Contractor for the difference.

**BOTH PARTIES** hereto in the performance of this Agreement shall act as independent contractors and not as agents, employees, partners, joint ventures, or associates of one another. All persons employed by the Sheriff's Department in the performance of the services provided under this Agreement shall be County employees. The Contractor shall not assume any liability for the direct payment of any salaries, wages, retirement benefits, workers' compensation insurance, or other compensation to any County personnel performing services hereunder or any liability other than provided for in this Agreement.

**NO THIRD-PARTY BENEFICIARIES.** Neither party intends that any person shall have a cause of action against either of them as a third-party beneficiary under this Agreement. The parties expressly acknowledge that is not their intent to create any rights or obligations in any third person or entity under this Agreement. Therefore, the parties agree that this Agreement does not, and is not intended to create, by implication or otherwise, any specific, direct or indirect obligation, duty, promise, benefit and/or special right to Tehama County Sheriff's Office Deputy protection services or governmental law enforcement protection in favor of, and for the benefit of any particular person(s) and/or any other person, who, for any reason or

for no reason, is at the Special Event, beyond the Tehama County Sheriff's office's and/or any Deputy's governmental law enforcement officer duty, as established under existing law, to the general public. Furthermore, Contractor agrees that at all times, and for any and all purposes under this Agreement, the Tehama County Sheriff's Office and/or any Deputy present at any Special Event under the terms of this Agreement, shall be present strictly and solely to perform Deputy Services and governmental law enforcement functions as authorized by law to and for the benefit of the general public, and under no circumstances shall the Tehama County Sheriff's office and/or any Deputy be obligated in any manner to undertake any activity or duty on behalf of Contractor or provide any particular, direct, or specific service or benefit to or for Contractor or Contractor's agent(s), or any patron or other person attending any Special Event. In conclusion, there are no third-party beneficiaries to this Agreement and no third party shall be entitled to assert a claim against either party based upon this Agreement.

**CONTRACTOR** shall hold harmless, defend, and indemnify Tehama County, its elected officials, officers, and employees, against all claims, suits, actions, costs, counsel fees, expenses, damages, judgments or decrees arising by reason of any person's or persons' bodily injury, including death, or property being damaged by Contractor or by any person employed by Contractor in any capacity during the progress of the work, whether by negligence or otherwise, except to the extent that such claims, suits, actions, costs, counsel fees, expenses, damages, judgments or decrees arise from the sole negligence or willful misconduct of the County. Contractor shall also indemnify County of any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board against County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding. Without limiting the generality of the foregoing, if liability is imposed or sought to be imposed pursuant to Section 830 et seq. of the Government Code by reason of a dangerous conditions of property of the Contractor (including, but not limited to, the event grounds), the Contractor shall assume liability and defend and hold the County, its officers, employees and agents harmless from any action, loss, costs, or expenses caused by any condition of the Contractor's property and any negligent or wrongful act or omission of the Contractor's officers, agents and employees, in any way connected with such condition of the Contractor's property.

**CONTRACTOR** shall obtain and maintain continuously comprehensive general liability insurance and or other insurance necessary to protect the public with limits of liability of not less than \$1,000,000.00 combined single limit bodily injury and property damage with appropriate coverage endorsements to include broad-form contractual, broad form property damage, contractor's protective, product/completed operations, auto and non-owned auto, host liquor, personal injury, and fire-legal liability here applicable. All such insurance coverage shall be provided on an "occurrence" form, rather than a "claims made" form. Such insurance shall include Tehama County, its elected officials, officers, and employees as an additional insured, and shall not be reduced or canceled without 30 days written prior-notice certain to the County. Contractor shall provide the County a certificate of insurance as evidence of insurance protection provided. Insurance certificates provided by any insurance company or underwriter shall not contain the language "endeavor to" and "but failure to mail such notice shall impose no obligation or liability of any kind upon the company", or similar language. If contractor has employees, he/she shall obtain and maintain continuously workers' compensation insurance to cover Contractor and Contractors employees and partners.

**THIS AGREEMENT** shall become effective as of the date of execution by the authorized representative of the County and unless sooner terminated as provided for herein, shall continue in full force and effect until the completion of the services provided for herein and receipt of full payment by the County. Any party who is not in default hereunder may terminate this Agreement by giving thirty (30) days written notice to the other party. If any portion of the desired service is canceled by Contractor, the Contractor shall provide

notice of cancellation at least twenty-four hours prior to the scheduled commencement of services. If the Contractor fails to give at least twenty-four hours notice, the Contractor shall pay the County an amount equal to the charge that would apply for four-hours of labor for the personnel scheduled to work at the commencement of services. This amount shall be liquidated damages, and the parties expressly acknowledge and agree that this amount represents the result of a reasonable endeavor by the parties to estimate a fair average compensation for any loss that may be sustained by the County, and that this amount does not constitute a penalty.

**THE CONTRACTOR AND THE COUNTY** hereby designate the following addresses for giving all notices.

CONTRACTOR

**Red Bluff Bull & Gelding Sale  
670 Antelope Blvd, Suite 3  
Red Bluff, CA 96080**

COUNTY

**Tehama County Sheriff's Office  
P.O. Box 729  
Red Bluff, CA 96080**

Notice shall be deemed to be effective two days after mailing. The parties may change the name of such person or the address of notice by giving thirty (30) days' written notice.

**CONTRACTOR** agrees to contract uniformed security guards and/or event staff, in addition to the Sheriff's Office personnel assigned to **2026 Red Bluff Bull & Gelding Sale** in a number as determined by the Sheriff or his designee and the Contractor's representative in a pre-event staffing profile meeting. In the event of any dispute between the parties, the determination thereof made by the Sheriff of the County of Tehama or his authorized representatives shall be final and conclusive as between the parties hereto. The Sheriff agrees to make such determination in good faith.

**CONTRACTOR** agrees that the designated officer-in-charge of the Sheriff's Office personnel at the **2026 Red Bluff Bull & Gelding Sale** may, in the event of an unforeseen or emergency situation, order any portion of, or all of, the activities at the event to be discontinued; including but not limited to: the sale of alcoholic beverages, the playing of live or recorded music, and the disbursal of all patrons from the event grounds and surrounding area.

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

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

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



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

COUNTY OF TEHAMA

Date: 12.4.2025

  
\_\_\_\_\_  
Sheriff-Coroner

Date: \_\_\_\_\_

\_\_\_\_\_  
Chairman, Board of Supervisors

RED BLUFF BULL & GELDING SALE

Date: 12-3-25

  
\_\_\_\_\_  
Signature, Authorized Agent

B.J. Macfarlane  
\_\_\_\_\_  
Printed Name, Authorized Agent

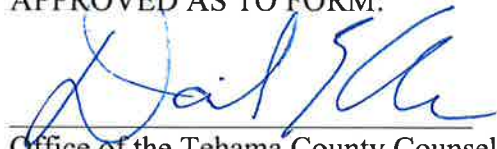
**E-Contract Review**  
**Approval as to Form**

Department Name: Tehama County Sheriff's Office

Vendor Name: Red Bluff Bull & Gelding Sale

Document Description: Agreement to provide supplemental ;law enforcement services

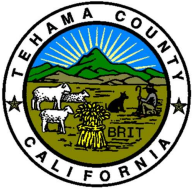
APPROVED AS TO FORM:



Office of the Tehama County Counsel

Daniel B. Klausner, Senior Deputy County Counsel

Date: 12/8/25



# Tehama County

## Agenda Request Form

**File #:** 25-2220

**Agenda Date:** 1/6/2026

**Agenda #:** 3.

### SHERIFF'S OFFICE

#### **Requested Action(s)**

a) TRANSFER OF FUNDS: SHERIFF, B-29 - From CALAIM (2032-4505723), to Contingency (2002-59000), \$19,047.14; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), \$19,047.14 **(Requires a 4/5's vote)**

#### **Financial Impact:**

There is no financial impact on the General Fund. The Sheriff's Office will utilize CALAIM AB133 funds to issue payment to Health Management Associates, Inc.

#### **Background Information:**

The California Advancing and Innovating Medi-Cal (CalAIM) Justice Involved Initiative (JI) helps incarcerated people prepare for reentry into their communities. The Tehama County Jail utilized Health Management Associates, Inc. (HMA), a State-approved contractor under the CALAIM Program, to prepare the implementation plan as mandated by the State for inmates to receive these services. The implementation plan that HMA provided has been submitted and approved by the State of California.

HMA is currently working on a new Memorandum of Understanding (MOU) between the Sheriff's Office (SO) and Tehama County Health Services Agency (TCHSA), Request for Proposals (RFP) for Pharmacy Services and Electronic Health Records (EHR), as well as writing job classifications for two new positions needed to move forward into the CALAIM JI future.

The CALAIM AB133 funds will pay the invoice issued by HMA for services listed above that were rendered at the Tehama County Jail during the month of November 2025.

## BUDGET APPROPRIATION INCREASE REQUEST

DEPARTMENT NAME

CALAIM/Jail

Auditor Number

B-29

Date:

12/29/2025

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

**Check one**☒**"Previous Year Revenue"**☐**"New Revenue"****Funding Source**

CALAIM AB133 funds held in fund 581 for payment to HMA for services rendered through November 2025.

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

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2032	4505723	CALAIM	\$ 19,047.14	2002	59000	Contingency	\$ 19,047.14
2002	59000	Contingency	\$ 19,047.14	2032	53230	Professional/Special Services	\$ 19,047.14
Total Journal			\$ 38,094.28	Total Journal			\$ 38,094.28

TRANSFER APPROVED

SANDRA PALMER 12/29/2025  
AUDITOR DATE

SIGNATURE OF REQUESTING OFFICIAL

DATE

12.23.2025

BOARD OF SUPERVISORS DATE

A-117

07/2018

# HEALTH MANAGEMENT ASSOCIATES, INC.

## INVOICE

Tehama County Sheriff's Office  
Att. Finance  
PO Box 729  
nbrummond@tehamaso.org  
Red Bluff, CA 96080

December 23, 2025

Invoice Number: 211996 - 0000020

Due Date: January 22, 2026

<b>Current Invoice Total</b>	<b>\$19,047.14</b>
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Project: 211996 Tehama County: Medi-Cal DHCS

**Professional Services from November 01, 2025 to November 30, 2025**

Task: Sheriff

**Professional and Consulting Services Rendered:**

	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
██████████	.50	175.00	87.50
██████████	5.75	330.00	1,897.50
██████████	3.25	380.00	1,235.00
██████████	12.50	380.00	4,750.00
██████████	1.00	420.00	420.00
██████████	1.75	330.00	577.50
██████████	3.00	250.00	750.00
██████████	10.75	420.00	4,515.00
██████████	4.00	420.00	1,680.00
██████████	9.25	175.00	1,618.75
Total Hours / Fees	51.75		17,531.25
<b>Subtotal Fees</b>			<b>17,531.25</b>

Task: Sheriff - Travel

**Expenses for:**

White, Julie			
9/6/2025	██████████	yellow cab	73.80
9/8/2025	██████████	lunch - ██████████ Delicias	49.14
		Robertas	
9/8/2025	██████████	Hampton Inn	941.60

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

[WWW.HEALTHMANAGEMENT.COM](http://WWW.HEALTHMANAGEMENT.COM)

Project	211996	Tehama County: Medi-Cal DHCS	Invoice	0000020
9/8/2025		Hyatt	322.73	
9/8/2025		Hyatt	83.52	
9/9/2025		Starbucks	20.30	
9/10/2025		Team breakfast- Dutch Bros	24.80	
	<b>Subtotal Expenses</b>		<b>1,515.89</b>	<b>1,515.89</b>
		<b>Current Invoice Total</b>		<b>\$19,047.14</b>

HMA's preferred method of payment is via ACH:



# COUNTY OF TEHAMA

Office of  
**Sean Houghtby**  
**County Clerk and Recorder**  
P.O. Box 250  
Courthouse  
633 Washington Street  
Red Bluff, California 96080



*Tehama County Courthouse*

TELEPHONE (Area Code 530)

Clerk & Recorder 527-3350  
Elections 527-8190  
Clerk of the Board  
of Supervisors 527-3287

FAX 527-1745

WEB: [www.co.tehama.ca.us](http://www.co.tehama.ca.us)

Date: January 17, 2025

## OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS

FROM THE DESK OF Sean Houghtby

TO: Oscar Morales

RE: Return of Signature Page(s)

Please return **(1) fully-executed copy of the signature pages** referenced and attached to this memo.

**15. SHERIFF'S OFFICE / PROBATION DEPARTMENT - Sheriff Dave Kain 24-2213  
and Chief Probation Officer Pam Gonzalez**

a) AGREEMENT - Approval and authorization for the Chairman to sign the agreement with Health Management Associates, Inc., to provide consulting and technical assistance related to PATH Round 3 funding and CalAIM implementation for both correctional facilities, the Jail and Juvenile Detention Facility, set forth in Exhibit "B" with maximum compensation not to exceed \$975,000, effective 6/1/24 and shall terminate 9/30/26 (*Subject to receipt of insurance documentation*).

Enactment No: MISC. AGR 2024-378

If you have any questions, please contact this office at (530) 527-3287.

PLEASE RETURN TO: CLERK OF THE BOARD  
P.O. BOX 250  
RED BLUFF, CA 96080

**OR**

THROUGH INTER-OFFICE MAIL - AUDITOR'S OFFICE



**AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND  
HEALTH MANAGEMENT ASSOCIATES, INC.**

---

On December \_\_, 2024, this Agreement is entered into between the County of Tehama, through its Sheriff's Office and Probation Department, ("County") and Health Management Associates, Inc. ("Contractor") for the purpose of providing consulting and technical assistance to the County.

**1. RESPONSIBILITIES OF CONTRACTOR**

Contractor shall perform the following responsibilities in addition to the deliverables found in Exhibit "B":

- Consulting and technical assistance on the approach to planning and implementation of pre-release services as well as budget development
- Training regarding CalAIM, the Office of Health Care Services (DHCS) operational guidance, and the required pre-release services
- Consulting and technical assistance on 90-day pre-release eligibility and behavioral health linkage screening
- Consulting and technical assistance for completing the release readiness assessment
- Stakeholder convening, consulting, and technical assistance for reentry coordination and planning
- Consulting and stakeholder engagement for the County Behavioral Health Department, Probation and Sheriff's Office oversight, governance, and project management
- Development of the DHCS required readiness assessment template provided by DHCS, which will focus on new processes required to support the implementation of behavioral health links and includes the following components:
  - 1. Initial Data Sharing
  - 2. Data Sharing for Release
  - 3. Release Planning: follow-up appointments; and transportation
  - 4. Reentry Professional-to-Professional Clinical Handoff
  - 5. Follow-up Post Release: post release scheduling; and post-release follow-up
  - 6. Oversight and Project Management: staffing structure and plan; governance structure for partnerships; and reporting and oversight processes
- Review of medical contracts and recommendations to align with the CalAIM Justice involved Initiative.
- Develop policies and procedures, and process flows in compliance with the operational guidance minimum requirements.
- Training and technical assistance regarding billing, claiming, and pharmacy services.
- Consulting and technical assistance on the operationalization of pre-release services and continuous quality improvement
- Actuarial Analysis of projected revenue from Medi-Cal reimbursement based on 2 years of Correctional Facilities health care encounter data provided the County
- Up to two site visits to Tehama County to develop Implementation Plan and provide TA for Readiness



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 Exhibit “B”, after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall be up to \$211,000 for the reasonable value of services in making necessary site visits, analysis, and plans in preparation for this contract and up to \$764,000 for other services completed before the end of the term for a total not to exceed \$975,000.00. Contractor shall be compensated 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 15<sup>th</sup> 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 terminate September 30, 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 Sheriff and/or 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 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**

Each party shall defend, hold harmless, and indemnify the other party, 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 each party), damages, judgments, or decrees by reason of any person's or persons' injury, including death, or property (including property of each party) 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. Each party shall, at its own expense, defend any suit or action founded upon a claim of the foregoing. Each party shall also defend and indemnify the other party 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.

All information and records obtained in the course of providing services under this Contract shall be confidential and shall not be open to examination for any purpose not directly connected to the administration of this program or the services provided hereunder. Both parties shall comply with State and Federal requirements regarding confidential information.

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:

**NOTICES TO COUNTY:**

Tehama County Sheriff's Office  
Attn: Dave Kain, Sheriff  
P.O. Box 729  
Red Bluff, CA 96080  
(530) 528-8979  
[dkain@tehamaso.org](mailto:dkain@tehamaso.org)

Tehama County Probation  
Department  
Attn: Pam Gonzalez, Chief Probation  
Officer  
P.O. Box 99  
Red Bluff, CA 96080  
(530) 527-4052 ext. 3026  
[pgonzalez@tcprobation.org](mailto:pgonzalez@tcprobation.org)

**INVOICES SUBMITTED TO COUNTY:**

Tehama County Sheriff's Office  
Attn: Finance  
P.O. Box 729  
Red Bluff, CA 96080  
(530) 528-8979  
[nbrummond@tehamaso.org](mailto:nbrummond@tehamaso.org)

Tehama County Probation  
Department  
Attn: Finance  
P.O. Box 99  
Red Bluff, CA 96080  
(530) 527-4052 ext. 3028  
[omorales@tcprobation.org](mailto:omorales@tcprobation.org)

**NOTICES TO CONTRACTOR:**

Jeff DeVries  
Health Management Associates,  
Inc.  
2501 Woodlake Circle, Ste. 100  
Okemos, MI 48864  
Fax: (517) 482-0920  
[contracts@healthmanagement.com](mailto:contracts@healthmanagement.com)

**GRANTS/CONTRACTS TO COUNTY:**

Tehama County Sheriff's Office  
Attn: Finance  
P.O. Box 729  
Red Bluff, CA 96080  
(530) 528-8979  
[nbrummond@tehamaso.org](mailto:nbrummond@tehamaso.org)

Tehama County Probation Department  
Attn: Finance  
P.O. Box 99  
Red Bluff, CA 96080  
(530) 527-4052 ext. 3028  
[omorales@tcprobation.org](mailto:omorales@tcprobation.org)

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.

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


Date: DEC 17 2024

Date: 12/31/2024

Date: 12-31-24

**COUNTY OF TEHAMA**

  
\_\_\_\_\_  
**CHAIRMAN OF BOARD OF SUPERVISORS**

  
Dave Kain (Dec 31, 2024 10:29 PST)  
\_\_\_\_\_  
**DAVE KAIN, SHERIFF**

  
\_\_\_\_\_  
**PAM GONZALEZ, CHIEF PROBATION OFFICER**

January 6, 2025 | 9:37 PST  
Date: \_\_\_\_\_

**HEALTH MANAGEMENT ASSOCIATES, INC.**

Signed by:  
  
\_\_\_\_\_  
7533E/CBA/AS470  
**KELLY JOHNSON, CHIEF ADMINISTRATIVE OFFICER**

TBD  
Vendor Number

2032-53230  
Budget Account Number

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.

#### 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”

### SHERIFF’S OFFICE DELIVERABLES

Pursuant to the Scope of Services discussed above, we will provide the following deliverables for the Tehama County Sheriff’s Office:

	Deliverable	Description	Date	Cost
1.	Project Plan	HMA will provide a detailed project plan outlining key task, deliverables, and target time frames.	8/15/2024	\$334.00
2.	Gaps Analysis and Plan to Close Gaps in Report Format	HMA consultants will assess Tehama County’s current readiness to ensure individuals have health coverage up to 90 days before release and upon release, the county’s readiness to provide pre-release services, and billing and claiming for such services. Gaps in readiness and recommendations to close the gaps will be provided in a report. <b>This information will guide the development of the mandatory implementation plan and budget.</b> Cost includes 3-day site visit and travel.	TBD based on extension date	\$115,681.00
3.	Eight Training Modules	HMA will deliver eight trainings for Sheriff’s Office staff, including the Medi-Cal Transformation PATH 3 initiative, reentry services, and billing and claiming.		\$10,874.00
4.	Shared, Web-Based Site for Resource Management	HMA will develop and maintain or support a web-based site to share resources with the Sheriff’s Office easily.		\$1,082.00
5.	Policy and Procedures Manual	HMA will develop a Medi-Cal Transformation PATH 3 policy and procedure manual		\$32,420.00
6.	Process Flows	HMA will develop process flows for all reentry services, billing, and claims		\$28,704.00
7.	Staffing Structure Recommendations and Job Descriptions	HMA will assess the current staffing structure, make recommendations for staffing, and help create job descriptions, as needed		Included in Gap Analysis

8.	Governance Structure Recommendations	HMA will advise on a sustainable governance structure for the county to design, implement, and ensure ongoing quality pre-release healthcare services	TBD based on extension date	\$11,678.00
9.	Development and Submission of Readiness Assessment	HMA will work closely with the Sheriff's Office to develop the plan addressing the DHCS required readiness elements, draft the readiness assessment, submit the readiness assessment and make any required adjustments.		\$188,455.00
10	Process and Templates	HMA will work closely with key stakeholders to establish processes and templates to collect and monitor required data, report on DHCS required measures, and implement corrective action plan processes to address operational challenges, if necessary		\$26,790.00
11	Continuous Quality Improvement Training and Recommendations	HMA will train Sheriff's Office staff and contractors on continuous quality improvement techniques and provide technical assistance on implementing a comprehensive health and reentry services CQI program		\$21,925.00
12	Review of Healthcare Contract and Recommendations	HMA will review the contract with your healthcare vendor and ensure it aligns with the MEDI-CAL TRANSFORMATION JI Initiative mandates. HMA will also provide actuarial services and recommended reimbursement models for your healthcare program.		\$21,925.00
13	Actuarial Analysis	An actuarial memorandum including an executive summary, methodology, and discussion and summary of estimated annual Medi-Cal revenue for 90-day pre-release services, along with all corresponding assumptions used under each scenario. This also provides the Tehama County Sheriff's Office the flexibility to change assumptions and review corresponding results.		\$26,210
14	Other Support as Needed	Support for additional implementation activities as requested by the Sheriff Dpt.		\$12,500

## PROBATION DELIVERABLES

Pursuant to the Scope of Services discussed above, we will provide the following deliverables for the Tehama County Probation Department:

	Deliverable	Description	Date	Cost
1.	Project Plan	HMA will provide a detailed project plan outlining key tasks, deliverables, and target time frames.	15 days after contract execution	\$333.00
2.	Gaps Analysis and Plan to Close Gaps in Report Format	HMA consultants will assess Tehama County's current readiness to ensure individuals have health coverage up to 90 days prior to release and upon release, the county's readiness to provide pre-release services, and ensure billing and claiming for such services. Gaps in readiness and recommendations or closing the gaps will be provided in a report. <b>From this, HMA will lead the Probation's Department in creating the budget and implementation plan design to be submitted to DHCS.</b>	TBD – Based on Extension of IP Due Date	\$110,681.00
3.	8 Training Modules	HMA will deliver 8 trainings for Probation's Department staff, including topics such as the Cal Aim PATH 3 initiative, reentry services, MAT in carceral settings, and billing and claiming.		\$10,874.00
4.	Development of a shared, web-based site for resource management	HMA will maintain or support a web-based site to easily share resources with the Probation's Department.		\$1,082.00
5.	Policy and Procedures Manual	HMA will develop a Cal AIM PATH 3 Policy and Procedure Manual		\$32,420.00
6.	Process Flows	HMA will develop process flows for all reentry services, billing, and claiming.		\$28,704.00
7.	Staffing Structure Recommendations and Job Descriptions	HMA will assess the current staffing structure, make recommendations for staffing, and help create job descriptions, as needed		Included in Gaps Analysis
8.	Governance Structure Recommendations	HMA will advise on a sustainable governance structure for the county to design, implement, and ensure ongoing quality pre-release healthcare services		\$11,678.00
9.	Development and Submission of Readiness Assessment	HMA will work closely with the Probation Department to develop the plan addressing the DHCS required readiness elements, draft the readiness assessment, submit the readiness assessment and make any required adjustments.		\$171,530.00

10.	Process and templates for the established process to collect, monitor, and report on DHCS required measures, including corrective action processes to address operational challenges.	HMA will work closely with key stakeholders to establish processes and templates to collect required data and implement corrective action plans if necessary.		\$26,790.00
11.	Continuous Quality Improvement Training and Recommendations	HMA will train the Probation Department staff and contractors on continuous quality improvement (CQI) techniques and provide technical assistance on implementing a comprehensive health and reentry services CQI program.		\$21,925.00
12.	Provide recommendations regarding the delivery of healthcare services and associated agreements to align with CalAIM requirements	HMA will review the contract with your healthcare vendor and ensure it aligns with the CAL AIM JI Initiative mandates. HMA will also provide actuarial services and recommended reimbursement models for your healthcare program.		\$21,925.00
13.	Actuarial Analysis	An actuarial memorandum including an executive summary, methodology, and discussion and summary of estimated annual Medi-Cal revenue for 90-day pre-release services, along with all corresponding assumptions used under each scenario. This also provides the Tehama County Probation Office the flexibility to change assumptions and review corresponding results.		\$26,210
14	Other Support as Needed	Support for additional implementation activities as requested by the Probation Dpt.		\$12,261

## STAFFING

John Volpe will serve as the project director and Tara Kelly will serve as project manager. Both will ensure timely completion of deliverables, coordinate team activities, and provide consistent communication with the Tehama County Agencies. Julie White, Daniel Dean, Rebekah Kharrazi, Christina Kadelski, and Jessica Perillo will be the primary staff on this project. Additional HMA staff will provide services for the project as appropriate. Short biographies for the individuals working on this project and an overview of HMA are provided at the end of this letter.

## TERM OF AGREEMENT

This Agreement will begin on June 1, 2024, and shall continue in effect until September 30, 2026, unless terminated earlier by either party giving the other party thirty (30) days' written notice of termination. If this Agreement is terminated by a party's written notice of termination, you agree to compensate

HMA for all services rendered prior to HMA's actual knowledge of termination and for all out-of-pocket expenses incurred to date. The staffing arrangements and the scope of work stated in this letter apply to this project only.

## PROJECT FEES

The services described above will be provided on a time-and-materials basis for a total of \$975,000. In addition, all out-of-pocket expenses will be reimbursed. Professional hourly rates and travel time will be billed as indicated in the table below. Project fees will not be incurred beyond the ascribed amount without your prior approval and a written amendment to this agreement signed by both parties. Finally, we will submit invoices monthly for services provided in the previous month. These invoices will be payable upon receipt.

Title	HMA 2024 Professional Hourly Rates	2024 Travel Time Rates
Principal Actuarial	\$495	N/A
Physician Principal	\$470	\$293
Managing Director	\$410	\$255
Managing Principal	\$410	\$255
Principal	\$400	\$250
Associate Principal	\$360	\$225
Senior Consultant	\$315	\$203
Consultant Actuary	\$280	N/A
Consultant 1	\$240	N/A
Consultant/ Associate	\$210	\$140
Research Associate	\$165	\$108
Project Manager	\$135	\$85
Clerical and Admin	\$120	\$60



HMA billing rates increase on January 1 of each calendar year unless agreed otherwise in writing.

## **CONFIDENTIALITY, NON-DISCLOSURE, CONFLICTS AND GENERAL TERMS**

HMA often serves multiple clients within a certain industry or market, including those with potentially opposing interests, and HMA's relationship with you will not be an exclusive relationship. Accordingly, HMA may have served, may currently be serving, or may in the future serve, other companies whose interests may be adverse to yours. In all such situations, HMA is committed to maintaining the confidentiality of each client's information, and ensuring that your interests, proprietary and otherwise, are protected. To that end, HMA strictly adheres to our Policy and Guidelines Related to Conflicts of Interest and Proprietary Information which contain nondisclosure procedures (such as firewall protocols and other safeguards) to maintain each client's confidential information and ensure that your interests are protected.

Both parties acknowledge that, while performing work under this Agreement, a party may learn of or receive confidential, trade secret, or other proprietary information concerning the other party or third parties to whom the party is obligated to confidentiality (Confidential Information). Each party agrees to take at least such reasonable precautions to protect the other party's Confidential Information as it takes to protect its own Confidential Information and agrees to not disclose to any third party any Confidential Information belonging to the other party.

All services will be performed by HMA as an independent contractor. This Agreement does not create a relationship between the parties of employment, joint venture, or agency. You agree that, for a period of two (2) years from the date of termination of this Agreement, neither you nor any of your representatives will entice away, solicit for employment, or employ any current or former employee of HMA without the express written consent of HMA. With prior notice, HMA may change the staff assigned to provide the Consulting Services with staff of equal abilities and qualifications. HMA may enter into subcontractor agreements for the performance of the services.

Attached are our standard terms and conditions for the provision of services ("Terms and Conditions"), which are incorporated into this Letter Agreement. This Letter Agreement and the Terms and conditions will constitute the entire agreement between HMA and Tehama County related to the project described above. We are happy to discuss the proposed services and terms with you or provide any additional information you may require. The proposed services, staffing arrangements, and this Letter Agreement are valid for sixty days from the date of HMA's signature, after which the project fees and staff availability may be subject to change.

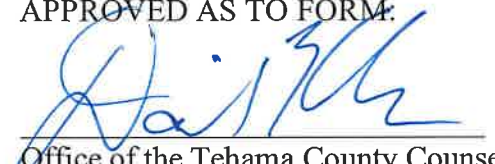
**E-Contract Review**  
**Approval as to Form**

Department Name: Probation/TCSO

Vendor Name: Health Management Associates, Inc.

Document Description: Agreement for consulting for pre-release services (CalAIM)

APPROVED AS TO FORM:

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

Date: 11/3/24



## Tehama County Minutes Certification

File Number: 24-2213

Enactment Number: MISC. AGR 2024-378

**15. SHERIFF'S OFFICE / PROBATION DEPARTMENT - Sheriff Dave Kain 24-2213  
and Chief Probation Officer Pam Gonzalez**

a) AGREEMENT - Approval and authorization for the Chairman to sign the agreement with Health Management Associates, Inc., to provide consulting and technical assistance related to PATH Round 3 funding and CalAIM implementation for both correctional facilities, the Jail and Juvenile Detention Facility, set forth in Exhibit "B" with maximum compensation not to exceed \$975,000, effective 6/1/24 and shall terminate 9/30/26 (*Subject to receipt of insurance documentation*).

Sheriff Dave Kain and Chief Probation Officer Pam Gonzalez explained the benefits of the departments coming together regarding the CalAIM agreement and discussed the mandate and grant funding.

In response to Supervisor Moule, Mr. Kain explained the departments overlapping responsibilities and process.

In response to Supervisor Moule, Ms. Gonzalez explained the intent of CalAIM agreement regarding services for an incarcerated persons.

**RESULT:** APPROVED

**MOVER:** Pati Nolen

**SECONDER:** Candy Carlson

**AYES:** Supervisor Moule, Supervisor Carlson, Supervisor Nolen,  
Vice Chair Hansen, and Chairperson Leach  
Enactment No: MISC. AGR 2024-378

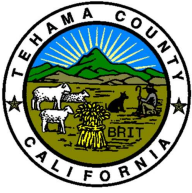
I, SEAN HOUGHTBY, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of an order adopted by said Board of Supervisors on 12/17/2024.

Attest:

Deputy

January 17, 2025

Date Certified



# Tehama County

## Agenda Request Form

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**File #:** 25-2229

**Agenda Date:** 1/6/2026

**Agenda #:** 4.

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### BOARD OF SUPERVISORS

#### **Requested Action(s)**

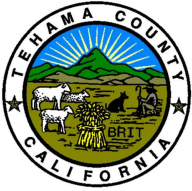
- a) Appointment of the 2026 Chairperson and Vice-Chairperson

#### **Financial Impact:**

None.

#### **Background Information:**

None.



# Tehama County

## Agenda Request Form

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**File #:** 25-2160

**Agenda Date:** 1/6/2026

**Agenda #:** 5.

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### **EMPOWER TEHAMA - Director of Client Services Kimberlee Monroe**

#### **Requested Action(s)**

- a) PROCLAMATION - Request adoption of a proclamation proclaiming January 2026 as Human Trafficking Prevention and Awareness Month
- b) PROCLAMATION - Request adoption of a proclamation proclaiming January 2026 as Stalking Awareness Month

#### **Financial Impact:**

There is no financial impact associated with this item.

#### **Background Information:**

None.

# HUMAN TRAFFICKING PREVENTION AND AWARENESS MONTH

## PROCLAMATION • JANUARY 2026

**WHEREAS**, the United States was founded upon the principle that all people are created with the unalienable right to freedom, and added the 13<sup>th</sup> Amendment to the Constitution making slavery illegal;

**WHEREAS**, human trafficking is modern-day slavery, claiming nearly 40 million victims worldwide, and found in the United States most often in the form of sexual exploitation, forced labor, involuntary servitude, and debt bondage;

**WHEREAS**, even though awareness of this crime is growing, human trafficking continues to go unreported due to its isolating nature, the misunderstanding of its definition, and the lack of awareness about its indicators;

**WHEREAS**, increased community education on how to identify victims of human trafficking along with increased knowledge of local resources and services for those affected by these criminal actions can help restore freedom and dignity to identified survivors, as well as help diminish the number of future victims;

**WHEREAS**, every business, community organization, faith community, family and individual can make a difference by choosing products that are not made by forced labor; by working to protect our young people from sexual exploitation; by addressing the problem of internet sex trafficking and pornography; and by becoming more aware of the problem and possible solutions;

**WHEREAS**, the County of Tehama joins Empower Tehama in their dedication to providing community outreach and education, legislative advocacy, training, promotion of services to survivors of human trafficking, and collaboration with law enforcement;

**NOW, THEREFORE**, I, Matt Hansen, Chairperson of the Tehama County Board of Supervisors, do hereby proclaim the month of January as Human Trafficking Prevention and Awareness month and encourage all our citizens to become more informed on this growing problem, to be vigilant and report suspicious activity, and to work towards solutions to end trafficking in all its forms in our community. If you see something that doesn't look right, take action and call the National Human Trafficking Hotline at 888-373-7888.

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Signature

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Date



## STALKING AWARENESS MONTH

### PROCLAMATION • JANUARY 2026

**WHEREAS**, under the laws of all fifty states, the U.S. Territories, the District of Columbia, and federal government, stalking is a crime;

**WHEREAS**, 6-7.5 million people are stalked in a one-year period in the United States, and the majority of victims are stalked by someone they know;

**WHEREAS**, 3 in 4 women killed by an intimate partner have been stalked by that partner;

**WHEREAS**, many stalking victims lose time from work and experience serious psychological distress and lost productivity at a much higher rate than the general population;

**WHEREAS**, many stalking victims are forced to protect themselves by relocating, changing their identities, changing jobs, and obtaining protection orders;

**WHEREAS**, many stalkers use technology – such as cell phones, global positioning systems (GPS), cameras, and spyware – to monitor and track their victims;

**WHEREAS**, laws and public policies must be continually adapted to keep pace with new tactics used by stalkers;

**WHEREAS**, Empower Tehama is joining forces with victim service providers, criminal justice officials, and concerned citizens throughout Tehama County and the United States to observe National Stalking Awareness Month.

**NOW, THEREFORE**, I, Matt Hansen, Chairperson of the Tehama County Board of Supervisors, do hereby proclaim January 2026 as Stalking Awareness Month in Tehama County and applaud the efforts of the many victim service providers, law enforcement, prosecutors, national and community organizations and private sector supporters for their efforts in promoting awareness about stalking.

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Signature

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Date



# Tehama County

## Agenda Request Form

**File #:** 25-2228

**Agenda Date:** 1/6/2026

**Agenda #:** 6.

### **FLOOD CONTROL AND WATER CONSERVATION DISTRICT - Senior Deputy County Counsel Daniel Klausner**

#### **Requested Action(s)**

- a) RESOLUTION - Request adoption of a resolution consenting County Counsel advising and representing the El Caminio Irrigation District and waving any actual or potential conflicts of interest

#### **Financial Impact:**

Government Code sections 26520, 26529, and 53060 authorize the Tehama County Office of County Counsel to render legal services to El Camino Irrigation District (ECID) upon request. These sections further authorize County to charge ECID a fee, not to exceed the total cost to the county, for the legal services rendered.

#### **Background Information:**

County Counsel serves as general counsel for the Tehama County Flood Control and Irrigation District, as well as legal advisor for the County of Tehama Board of Supervisors, governed by the same five (5) individuals. County Counsels ability to represent the Flood District and the El Camino Irrigation District is governed by the California Rules of Professional conduct which include rules regarding conflicts of interest that exist or may arise during representation.

Before undertaking representation of the Flood District and ECID, County Counsel must receive an acknowledgment from both parties that: (1) The Flood District and ECID have been advised of the potential conflicts associated with each party's respective interests; (2) Nevertheless, both the District and ECID want County Counsel to represent them; and (3) Both parties are completely free to seek independent counsel at any time even if this resolution is adopted.



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE TEHAMA COUNTY FLOOD  
CONTROL AND WATER CONSERVATION DISTRICT CONSENTING TO COUNTY  
COUNSEL ADVISING AND REPRESENTING THE EL CAMINO IRRIGATION DISTRICT AND  
WAIVING ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST CONCERNING THE  
REPRESENTATION**

**WHEREAS**, the El Camino Irrigation District ("ECID") has asked the Tehama County Counsel's Office ("County Counsel") to provide legal advice and provide general counsel on its behalf;

**WHEREAS**, County Counsel currently serves as general counsel for, the Tehama County Flood Control and Irrigation District ("Flood District") and also serves as the legal advisor for the County of Tehama Board of Supervisors as well as a number of other separate legal entities that are governed by the same five (5) individuals that sit as the Board of Supervisors for the County, such as the Tehama County Air Pollution Control District, the Tehama County Board of Equalization, the Tehama County In Home Support Services Public Authority, and others (all such public entities that are governed by the same five (5) individuals are hereinafter referred to as "Related Public Entities");

**WHEREAS**, County Counsel may, upon request, represent local governmental entities that are distinct from County government ("Other Clients"), such as ECID;

**WHEREAS**, County Counsel's ability to represent the Flood District and ECID is governed by what are commonly called the California Rules of Professional Conduct, which include, but are not limited to, rules regarding conflicts of interest which require County Counsel to notify clients of any actual or potential conflicts of interest that exist or may arise during the course of such representation and obtain a written waiver from each client of those actual or potential conflicts of interest;

**WHEREAS**, before undertaking representation of the Flood District and ECID, County Counsel must receive an acknowledgment from both parties that: (1) The Flood District and ECID have been advised of the potential conflicts associated with each party's respective interests; (2) Nevertheless, both the District and ECID want County Counsel to represent them; and (3) Both parties are completely free to seek independent counsel at any time even if this resolution is adopted;

**WHEREAS**, although County Counsel is not presently aware of a conflict created by the proposed representation of ECID, the nature and scope of County Counsel's work for its primary clients, namely the Flood District, Related Public Entities, and Other Clients, may give rise to such conflicts of interest in the future and prior to adopting this resolution, both the Flood District and ECID must be made aware that the interests and objectives of the Flood District and ECID individually on certain issues may, at some time in the future, become inconsistent with the interests and objectives of the other party and that both parties understand this waiver and are comfortable with County Counsel representing both parties;

**WHEREAS**, County Counsel shall endeavor to avoid providing any services that would create a conflict of interest but in the event that a conflict does arise between the Flood District or other Related Public Entities on the one hand and ECID on the other hand, or if for any reason the County Counsel's office declines to or resigns from providing services to ECID, then ECID agrees that the County Counsel's Office may thereafter continue to act as legal counsel for the Flood District and that the County Counsel's Office shall not be disqualified from representing or otherwise carrying out any of its powers and duties on behalf of the Flood District; and

**WHEREAS**, the parties understand and acknowledge that County Counsel's representation of the parties may also result in the loss of the attorney-client privilege for communications between the parties and County Counsel, because anything disclosed by one client on a matter of common interest may be disclosed to a jointly represented client in a civil proceeding between the parties and that in the event of a dispute among the parties, County Counsel may be precluded from representing any individual party without first obtaining the consent of all concerned.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Directors of the Flood District acknowledges that it has been advised by County Counsel that authorizing County Counsel to represent both the Flood District and the ECID may give rise to a conflict of interest between the District and ECID; acknowledges that it has been advised to seek the advice of independent counsel with respect to these issues; and, by adopting this resolution, elects to have County Counsel undertake the joint representation of the Flood District and ECID and waives any and all claims against County Counsel which may arise or accrue by reason of any such joint representation by County Counsel.

**BE IT FURTHER RESOLVED** that the Board of Directors of the Flood District agrees that should it discharge County Counsel as its legal counsel or should County Counsel withdraw as legal counsel for the Flood District, County Counsel shall have the right to continue representing the ECID in all matters without objection or interference by or from the Flood District which County Counsel would no longer represent.

The foregoing resolution was offered on a motion by Director \_\_\_\_\_, seconded by Director \_\_\_\_\_, and carried by the following vote of the Tehama County Flood Control and Water Conservation District Board of Directors

**AYES:**

**NOES:**

**ABSENT OR NOT VOTING:**

**STATE OF CALIFORNIA )**

**)**

**COUNTY OF TEHAMA )**

I, SEAN HOUGHTBY, County Clerk and ex-officio Clerk of the Board of Directors of the Tehama County Flood Control and Water Conservation District, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by the Board of Directors on the \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated: This \_\_\_\_ day of \_\_\_\_\_, 2026

**SEAN HOUGHTBY, County Clerk and ex-officio  
Clerk of the Board of Directors, Tehama County  
Flood Control and Water Conservation District**

By \_\_\_\_\_ Deputy

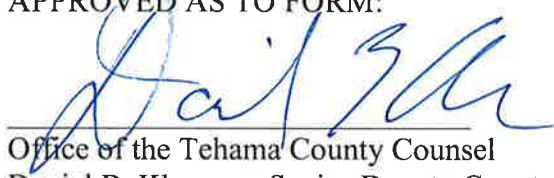
**E-Contract Review**  
**Approval as to Form**

Department Name: Tehama County Flood Control and Water Conservation District

Vendor Name: Tehama County Board of Directors

Document Description: Resolution acknowledging county counsel legal representation of  
El Camino Irrigation District and waiving conflicts

APPROVED AS TO FORM:

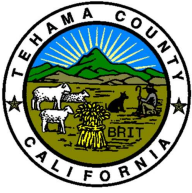


Office of the Tehama County Counsel

Daniel B. Klausner, Senior Deputy County Counsel

Date: \_\_\_\_\_

12/18/25



# Tehama County

## Agenda Request Form

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**File #:** 25-2227

**Agenda Date:** 1/6/2026

**Agenda #:** 7.

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### **COUNTY COUNSEL - Senior Deputy County Counsel Daniel Klausner**

#### **Requested Action(s)**

a) AGREEMENT - Request approval and authorization for the Chair to sign the Legal Services Agreement with El Camino Irrigation District for the purposes of general legal services, effective upon all party signatures and shall terminate 12/31/30

#### **Financial Impact:**

The El Camino Irrigation District shall pay the County an hourly rate for services on a quarterly basis. The hourly rate for attorneys is based on the A-87 rates calculated annually.

#### **Background Information:**

Government Code sections 26520, 26529, and 53060 authorize the Tehama County Office of County Counsel to render legal services to El Camino Irrigation District (ECID) upon request. These sections further authorize County to charge ECID a fee, not to exceed the total cost to the county, for the legal services rendered. ECID is a local public entity organized and exists under Division 11 (commencing with Section 20500) of the Water Code. The District is requesting assistance with handling some easement issues.

## Legal Services Agreement

This Legal Services Agreement is made between the El Camino Irrigation District ("ECID") and COUNTY OF TEHAMA ("COUNTY"). This contract shall be effective once executed by both parties.

Whereas, Government Code sections 26520, 26529, and 53060 authorize the Tehama County Office of County Counsel ("County Counsel") to render legal services to ECID upon request. These sections further authorize County to charge ECID a fee, not to exceed the total cost to the county, for the legal services rendered;

Whereas, ECID is a local public entity organized and existing under the Division 11 (commencing with Section 20500) of the Water Code. ECID's territory is located entirely within the unincorporated area of Tehama County;

Whereas, ECID desires to retain and employ the Office of County Counsel to provide general legal advice upon request and to pay County for the total actual costs of these services;

Whereas, COUNTY desires to have the Office of County Counsel provide these services to ECID and to receive the aforementioned payment from ECID; and

Whereas, pursuant to the Business and Professions Code, the waiver of potential conflicts of interest must be explicit.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants and conditions set forth herein, and the substantial public benefits to be derived therefrom, do hereby agree as follows:

### 1. DURATION OF CONTRACT.

This contract shall be for a term of five years, Terminating on December 31, 2030 unless sooner terminated as specified in paragraph 7. Unless either party gives the other party written notice within not less than ninety (90) days of the expiration of any term of the agreement, the contract shall automatically renew for successive one-year periods (August 1 - July 31) upon the same terms and conditions.

### 2. SCOPE OF SERVICES.

The COUNTY, for the ECID's benefit shall provide legal services through the Office of the County Counsel as requested by the ECID, including legal research, preparation of legal documents such as contracts, representation in administrative hearings, arbitrations, court proceedings, negotiations and attendance at public meetings. ECID intends to make limited use of the Office of County Counsel for legal services. Such services will be provided only upon written or oral request made by the ECID Board. Any Director on the ECID's Board of Directors is also authorized to request legal services on behalf of District under this agreement. Although any opinion or work so authorized by the Directors or other authorized ECID staff, or by less than the majority of the Board shall be privileged under the attorney-client privilege, it shall be

made available to any Director of the ECID Board of Directors on request either orally or in writing.

3. COMPENSATION FOR SERVICES AND REIMBURSEMENT OF COSTS.

(a) In consideration for the COUNTY's performance, the ECID shall pay the following compensation to the COUNTY:

- ☐ a total lump sum payment of \$ \_\_\_\_\_, or
- ☐ a total sum not to exceed \$ \_\_\_\_\_, or
- ☒ consideration determined specifically as follows:

The ECID shall pay to the COUNTY an hourly rate for services rendered pursuant to the terms and conditions of this contract. The hourly rate is based on the actual cost of providing services and shall not exceed the highest allowable hourly rate pursuant to the United States Office of Management and Budget Circular A-87 (Cost Principles for State, Local, and Indian Tribal Governments). The County shall notify ECID of the up to date calculation for its attorneys based on the A-87 calculation annually by the start of the second quarter of the fiscal year, those rates being effective for the First Quarter billing of that same year.

(b) ECID agrees to reimburse COUNTY for any costs actually incurred on ECID's behalf, provided that COUNTY obtains written or oral approval of any individual costs over \$ 500.00 and any aggregate costs in the course of a fiscal year over \$ 1,000.00.

4. BILLING.

Charges for services rendered pursuant to the terms and conditions of this contract shall be invoiced on the following basis: (check one)

- ☐ One month in arrears.
- ☐ Upon the complete performance of the services specified in paragraph 2.
- ☒ The following basis: quarterly in arrears

5. PAYMENT.

Payment shall be made by the ECID to the COUNTY at the address specified in paragraph 9 of this contract, net thirty (30) days from the invoice date.

6. LIABILITY.

COUNTY shall not be liable to ECID or its agents, employees or to third persons or any cost, expense, including attorney's fees, damage or liability whatsoever arising out of, or in any way related to the County's performance under this contract, including, but not limited to, claims for property damage, personal injury, death, and any legal expenses (such as attorneys' fees, court costs, investigation costs, and experts' fees) incurred by ECID in connection with such claims or losses. A party's "performance" includes the party's action or inaction and the action or inaction of that party's officers and employees.

7. TERMINATION.

Either party may terminate this contract, with or without cause, at any time. In order to terminate this contract, the terminating party shall give 30 days advance written notice to the other party. The termination notice shall be made as specified in paragraph 10, below. In the event of termination, the ECID shall pay the COUNTY for all work satisfactorily performed prior to the effective date of the termination.

8. RESPONSIBILITY OF CONTRACT ADMINISTRATORS.

All matters concerning this contract which are within the responsibility of the parties shall be under the direction of, or shall be submitted to, the respective contract administrators or to the party's employee specified, in writing, by the contract administrator. A party may, in its sole discretion, change its designation of its contract administrator and shall promptly give written notice to the other party of any such change.

9. INFORMATION ABOUT CONTRACT ADMINISTRATORS.

The following names, titles, addresses, and telephone numbers are the pertinent information for the respective contract administrators for the parties.

Contract Administrator for the ECID:

Name: Kris Lamkin  
Title: President of the Board  
Address: \_\_\_\_\_  
Email Address: lamkinranch@gmail.com  
Telephone No.: \_\_\_\_\_  
Fax: \_\_\_\_\_

Contract Administrator for the COUNTY:

Name: Rachael Milton  
Title: Office of County Counsel, Office Manager  
Address: 727 Oak Street  
Red Bluff, California 96080  
Email Address RMilton@tehama.gov  
Telephone No.: 530-527-9252  
Fax No.: 530-527-9255

10. NOTICES.

Notices to the parties in connection with the administration of this contract shall be given to the parties' contract administrator personally, by regular mail, email, or by facsimile transmission as more particularly specified in this paragraph. Notices will be deemed given on:

- (a) The day the notice is personally delivered to the contract administrator or the office of the party's contract administrator; or
- (b) Five days after the date the notice is deposited in the United States mail, addressed to a party's contract administrator as indicated in this contract, with first-class postage fully prepaid; or
- (c) On the day that the notice is transmitted by facsimile or email to a party's facsimile number or Contract Administrator's email address as specified in paragraph 9 of this contract, provided that an original of such notice is deposited in the United States mail, addressed to a party's contract administrator as indicated in this contract, on the same day as the facsimile transmission is made.

11. RECORDS TO BE MAINTAINED.

The COUNTY shall keep and maintain accurate records of all costs incurred and all time expended for work under this contract. The COUNTY shall contractually require that all of the COUNTY's subcontractors performing work called for under this contract also keep and maintain such records. All such records, whether kept by the COUNTY or any subcontractor, shall be made available to the ECID or its authorized representative, or officials of the State of California for review or audit during normal business hours, upon reasonable advance notice given by the ECID, its authorized representative, or officials of the State of California.

12. RETENTION OF RECORDS.

The COUNTY shall maintain and preserve all records related to this contract for a period of three years from the close of the fiscal year in which final payment under this contract is made. The COUNTY shall also contractually require the maintenance of such records in the possession of any third-party performing work related to this contract for the same period. Such records shall be retained beyond the three-year period, if any audit involving such records is then pending, until the audit findings are resolved. The obligation to ensure the maintenance of the records beyond the initial three-year period shall arise only if the ECID notifies the COUNTY of the commencement of an audit prior to the expiration of the three-year period.

13. TITLE TO DOCUMENTS; COPYRIGHT.

All reports and other materials collected or produced by the COUNTY or any subcontractor of the COUNTY shall, after completion and acceptance of the contract, become the property of the ECID, and shall not be subject to any copyright claimed by the COUNTY, subcontractor, or their agents or employees. The COUNTY may retain copies of all such materials exclusively for administrative purposes. Any use of completed or uncompleted documents for other projects by the COUNTY, any subcontractor, or any of their agents or employees, without the prior written consent of the ECID is prohibited.

14. CONFLICT OF INTEREST.

(a) The COUNTY and ECID agree that from time to time they may contract with each other. The COUNTY and ECID hereby waive any actual, apparent, or potential conflict of interest that may arise from this ongoing relationship. This waiver may be withdrawn at any time if the COUNTY OR ECID are notified in writing through the contacts in paragraph 10 of this Agreement.

(b) COUNTY and ECID certify that each has disclosed to the other any actual, apparent, or potential conflicts of interest that each knows exist relative to the services provided pursuant to this AGREEMENT. COUNTY and ECID agree to notify the other in writing through the contacts in Paragraph 9 of any actual, apparent, or potential conflicts of interest that is discovered subsequent to the effective date of this AGREEMENT. The County and ECID hereby waive any actual, apparent, or potential conflict of interest that may be discovered until notification is provided and the legislative body of the respective Party has had an opportunity to review the circumstances of the actual, apparent, or potential conflict and consider



withdrawing the waiver. If at that time ECID or the COUNTY decide to withdraw the waiver, that withdrawal shall be effective when notice is delivered in writing as described in paragraph 10. Nevertheless, the COUNTY covenants that, in the performance of this contract, the COUNTY will not knowingly contract with or hire a subcontractor or person having any actual, apparent, or potential conflict of interest without first obtaining written authorization from ECID.

(c) The COUNTY shall also list current clients who may have a financial interest in the outcome of services arising from this AGREEMENT and shall obtain the consent of ECID before contracting with any future clients who may have a financial interest in the outcome of services arising from this AGREEMENT.

(d) The COUNTY hereby certifies that the COUNTY has established necessary controls to identify when an actual, apparent, or potential conflict of interest exists.

(e) The COUNTY and ECID hereby certifies that no one who has or will have any financial interest under this contract is an officer or employee of the other Party.

15. COMPLIANCE WITH APPLICABLE LAWS.

The COUNTY shall comply with all applicable federal, state and local laws now, or hereafter, in force, and with any applicable regulations, in performing the work and providing the services specified in this contract. This obligation includes, without limitation, the acquisition, and maintenance of any permits, licenses, or other entitlements necessary to perform the duties imposed expressly or impliedly under this contract.

16. NONDISCRIMINATION.

The COUNTY shall not discriminate in the employment of persons necessary to perform this contract on any legally impermissible basis, including on the basis of the race, color, national origin, ancestry, religion, age, sex, or disability of such person.

17. PROHIBITION AGAINST ASSIGNMENT AND DELEGATION OF DUTIES.

Except as specifically authorized herein, no rights under this contract may be assigned and no duties under this contract may be delegated by the COUNTY without the prior written consent of the ECID, and any attempted assignment or delegation without such consent shall be void.

18. NEGOTIATED CONTRACT.

This contract has been arrived at through negotiation between the parties. Neither party is to be deemed the party which prepared this contract within the meaning of California Civil Code Section 1654.

19. SEVERABILITY.

Should any provision herein be found or deemed to be invalid, this contract shall be construed as not containing such provision, and all other provisions which are otherwise lawful shall

remain in full force and effect. To this end, the provisions of this contract are declared to be severable.

20. ENTIRE CONTRACT.

This contract is the entire agreement of the parties. There are no understandings or agreements pertaining to this contract except as are expressly stated in writing in this contract or in any document attached hereto or incorporated herein by reference. This contract supercedes and terminates any prior agreement between the parties.

21. TIME IS OF THE ESSENCE.

Time is of the essence in the performance of this contract.

22. MATERIALITY.

The parties consider each and every term, covenant, and provision of this contract to be material and reasonable.

23. WAIVER.

Waiver by either party of a breach of any covenant of this contract will not be construed to be a continuing waiver of any subsequent breach. The ECID's receipt of consideration with knowledge of the COUNTY's violation of a covenant does not waive its right to enforce any covenant of this contract. The parties shall not waive any provisions of this contract unless the waiver is in writing and signed by all parties.

24. AUTHORITY AND CAPACITY.

The COUNTY and the ECID's signatory each warrant and represent that each has full authority and capacity to enter into this contract.

25. CUMULATION OF REMEDIES.

All of the various rights, options, elections, powers and remedies of the parties shall be construed as cumulative, and none of them exclusive of any other or of any other legal or equitable remedy which a party might otherwise have in the event of a breach or default of any condition, covenant or term by the other party. The exercise of any single right, option, election, power or remedy shall not, in any way, impair any other right, option, election, power or remedy until all duties and obligations imposed shall have been fully performed.

26. INDEPENDENT DECISION MAKING.

Each party hereby represents and warrants that in executing this contract it does so with full knowledge of the rights and duties it may have with respect to the other.

27. NO RELIANCE ON REPRESENTATIONS.

Each party hereby represents and warrants that it is not relying, and has not relied, upon any representation or statement made by the other party with respect to the facts involved or its rights or duties. Each party understands and agrees that the facts relevant, or believed to be relevant, to this contract may hereunder turn out to be other than, or different from the facts now known to such party as true, or believed by such party to be true. The parties expressly assume the risk of the facts turning out to be different and agree that this contract shall be effective in all respects and shall not be subject to rescission by reason of any such difference in facts.

28. COUNTERPARTS.

This contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original. The counterparts shall together constitute one contract.

APPROVED BY THE ECID:

\_\_\_\_\_  
Kris Lamkin, Chair  
ECID Board of Directors  
Date:\_\_\_\_\_

APPROVED BY THE COUNTY:

\_\_\_\_\_  
Matt Hansen, Chairman  
Tehama County Board of Supervisors  
Date:\_\_\_\_\_

APPROVED AS TO LEGAL FORM:

Margaret Long  
Tehama County Counsel  
By: Senior Deputy County Counsel Daniel B. Klausner\_\_\_\_\_  
Date:\_\_\_\_\_

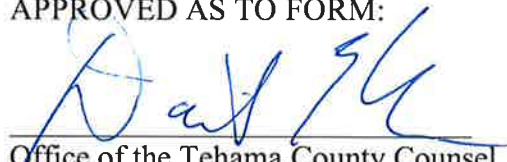
**E-Contract Review**  
**Approval as to Form**

Department Name: Tehama County – Office of County Counsel

Vendor Name: El Camino Irrigation District

Contract Description: Agreement to provide legal services to local special district – Waiver of Conflicts.

APPROVED AS TO FORM:

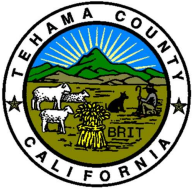


Office of the Tehama County Counsel

Daniel B. Klausner, Senior Deputy County Counsel

Date: \_\_\_\_\_

22/3/25



# Tehama County

## Agenda Request Form

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**File #:** 25-2195

**Agenda Date:** 1/6/2026

**Agenda #:** 8.

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**TEHAMA COUNTY PUBLIC FACILITIES FINANCING CORPORATION - Administrative Services**  
**Director Tom Provine**

**Requested Action(s)**

- a) Call to Order
- b) Election of new officers
  - 1) President (Currently Matt Hansen)
  - 2) Vice President (Currently vacant)
  - 3) Secretary / Treasurer (Currently Tom Walker)
- c) Public Comments
- d) Waive the reading and approve the minutes of the regular meeting held 01/07/2025
- e) Report of project(s) status
- f) Adjournment

**Financial Impact:**

None at this time.

**Background Information:**

See attached.

**MINUTES OF THE MEETING OF THE  
TEHAMA COUNTY PUBLIC FACILITIES FINANCING CORPORATION  
TUESDAY, JANUARY 7, 2025**

The Board of Directors of the Tehama County Public Facilities Financing Corporation met in regular session at 1:42 p.m. on Tuesday, January 7, 2025, with the following Board members present in chambers: Directors Greg Jones, Robert Burroughs, Tom Walker, Pati Nolen, and Matt Hansen.

The meeting was called to order by Director Matt Hansen. Present were Clerk of the Board Sean Houghtby by Deputy County Clerk Mary DiMaggio, County Counsel Margaret Long, and Chief Administrator Gabriel Hydrick.

**33. TEHAMA COUNTY PUBLIC FACILITIES FINANCING CORPORATION 24-2348  
- Administrative Services Director Tom Provine**

a) Call to Order.

Administrative Services Director Tom Provine discussed the reviewal status and completion of the projects from Tehama County Public Facilities.

- b) Election of new officers.
- 1) President (Currently John Leach)
  - 2) Vice President (Currently Matt Hansen)
  - 3) Secretary/Treasurer (Currently Pati Nolen)

Motion made by Supervisor Nolen to move Chairman Hansen as President, Supervisor Nolen as Vice President and Supervisor Walker as Secretary/Treasurer. Seconded by Supervisor Jones.

**RESULT:** APPROVED

**MOVER:** Pati Nolen

**SECONDER:** Greg Jones

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

c) Public Comments.

d) Waive the reading and approve the minutes of the regular meeting held 1/9/24.

**RESULT:** APPROVED

**MOVER:** Pati Nolen

**SECONDER:** Greg Jones

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

e) Report of project(s) status.

f) Adjournment.

1:45 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: January 17, 2025

\_\_\_\_\_  
Sean Houghtby, Clerk  
of the Board of Directors

APPROVED \_\_\_\_\_  
President of the Board  
of Directors

\_\_\_\_\_  
Secretary/Treasurer

# TEHAMA COUNTY PUBLIC FACILITIES FINANCING CORPORATION

## ANNUAL REPORT OF PROJECT STATUS

January 6, 2026

### **Background**

On April 15, 2014, the Tehama County Public Facilities Financing Corporation adopted a Resolution authorizing the execution, sale and delivery of the County of Tehama Certificates of Participation (COP), Series 2014, in an aggregate principal amount not to exceed \$15,370,000. During this process, the County retired the 1998 Certificate of Participation, and refinanced the interest rate for the 2002 Certificate of Participation (COP). By refinancing the 2002 COP, the county will experience a net savings of \$598,231 over a 14-year period.

### **Report of Project Status**

The County had four (4) major projects that were financed by the COP Series 2014.

**Ag Center:** In 2011, the State of California Administrative Office of the Courts (AOC) entered into an agreement with the County to purchase 4.43 acres of the County's Walnut Street Complex for the construction of a new Tehama County Courthouse. This purchase displaced the offices of the Agricultural Commissioner, Air Pollution Control District, and the Day Reporting Center. The new Agricultural Center project has been completed and houses the Agriculture Department and the Air Pollution Control District offices. The total project allocation was \$2,000,000.00. Prior to refinancing in 2014, this project requisitioned a small portion of funds from the 2002 COP, as shown below:

Previously Requisitioned 2002 COPS	\$ 135,898.47
Requisitioned 2014 COPS	<u>\$1,824,709.73</u>
Total Project Costs	<u>\$1,960,608.20</u>

The remaining unspent balance of \$175,290.27 from the 2014 COPS funding for this project was transferred to the Library project.

**Library:** The main branch of the Tehama County Library located in Red Bluff was relocated to allow space for the construction of a Community Corrections Re-entry Facility adjacent to the existing jail. The library project was completed in the fall of 2017. The allocation amount for this project was \$4,000,000, and the total requisitioned to date is \$4,908,656.98. In addition to the original allocation, the total requisitioned included \$175,290.27 transferred from the Ag Center unspent funds, \$680,760.21 transferred from the Courthouse Roof project allocation, \$32,127.66 of Project Fund dividends, and \$20,478.84 transferred from the Cost of Delivery Fund.



**Health Center Remodel:** The old County Hospital was constructed in 1936, and needed to be remodeled to modern standards for use by the Health Services Agency. Approximately one-third of the building was remodeled in 2009. Hazard material abatement for the entire building was also accomplished with that project. This project included the remaining 30,000 square feet, to consolidate Drug/Alcohol and Mental Health counseling as well as improve the Public Health Clinic. The project was awarded to Nichol Construction on August 2, 2016 and completed in the fall of 2017. The allocation amount for this project was \$3,000,000 and the total requisitioned was \$3,000,000.

**Courthouse Roof:** The Courthouse Roof had exceeded its life expectancy. The original allocation amount for this project was \$800,000. This project was completed in two phases: the Courthouse Cornice and the Courthouse Roof. The Courthouse Cornice was completed in June 2016 for a total project cost of \$119,239.79 which was requisitioned from the COP Project Fund. The Courthouse Roof phase of the project was delayed due to the availability of contractors, thus the remaining \$680,760.21 of the funding allocation was transferred to the Library project in order to utilize the COP funds in a timelier manner. In 2018 the courthouse roof was completed by utilizing \$279,518.27 from Tobacco Securitization funds.

#### **Project Fund Completion:**

The four capital improvement projects financed by the 2014 Certificates of Participation have been completed and a Notice of Completion dated July 16, 2018 was submitted to The Bank of New York Mellon, as Trustee. A final recap of the 2014 Certificates of Participation Project Fund requisitions is as follows:

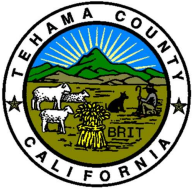
1) Agricultural Center:	\$1,824,709.73
2) New County Library:	\$4,908,656.98
3) Health Center Remodel:	\$3,000,000.00
4) Courthouse Roof Renovation:	\$ 119,239.79
Total Requisitions:	\$9,852,606.50

#### **Outstanding 2014 Certificates of Participation (COP):**

FY 2024-25 Debt Service	\$ 869,675.01
Remaining principal balance (after current FY)	\$ 5,145,000.00
Remaining Interest (after current FY)	\$ 1,354,668.80
Total Remaining Debt Service (after current FY)	\$ 6,499,668.80
Final Payment Due	March 15, 2039

Funding sources for repayment—roughly:

17% Criminal Justice Construction Fund  
30% Health Services  
53% General Fund



# Tehama County

## Agenda Request Form

**File #:** 25-2221

**Agenda Date:** 1/6/2026

**Agenda #:** 9.

### **PUBLIC WORKS - Interim Director Tom Provine**

#### **Requested Action(s)**

- a) CHANGE ORDER - Authorize the Director to issue Change Order No. 26, to the Agreement with S.T. Rhoades Construction, Inc. (Road Agreement #2024-03) for the 99W & South Main Street Project, to make final contract item quantity adjustments in an amount equal to \$266,858.60

#### **Financial Impact:**

The financial impact is \$266,858.60.

The Construction (CON) phase of this project is funded by a combination of Federal and State funds comprised of CMAQ, DEMO, SHOPP, STIP, HIP and RSTP. This project contract is budgeted in Road Fund - Professional and Special Services #3011-53230. The Board awarded the contract for the 99W & South Main Street Project, Federal Project No. RRSTPL 5908(100), County Project No 2708181 to S.T. Rhoades Construction, Inc. as the low responsive bidder in the amount of \$14,499,406.50 on March 26, 2024 (Road Agreement #2024-03).

A 15% contingency, in the amount of \$2,213,743.50 was budgeted to the construction contract to address Contract Change Orders and is reimbursable through the project funding. At that time, the Director of Public Works was authorized for \$210,000 in signature authority for the issuance of Change Orders to the contract, pursuant to Public Contract Code 20405(d)(3).

The final contingency balance for the project, including this Change Order, is \$612,913.72.

There is no impact to the General Fund.

#### **Background Information:**

Change Order No. 26 includes balancing underrun and overrun adjustments to the final contract item quantities and contract change order extra work at force account. The contract item quantity adjustments include both increases and decreases to individual item quantities to match the as-built item quantities as measured by the Engineer. The adjustments of the final contract item quantities resulted in a net increase of \$447,527.23. The adjustments to the contract change order extra work at force account reflect the differences between the estimated and actual amounts of extra work at force account performed by the Contractor. The adjustments to the change order extra work at force account resulted in a net decrease of (\$180,668.63).

**CONTRACT CHANGE ORDER**

CEM-4900 (OLD HC-5 REV. 9/97) CT# 7541-3501-0

Change Requested by: ☒ Engineer ☐ Contractor

CCO NUMBER 26	SUP NUMBER	CONTRACT NO. Tehama County: 2708181 Caltrans: 02-IJ6204	ROAD 99W / S. Main Street	FEDERAL NUMBER(S) RPSTPL 5908(100)
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TO

**S T Rhoades Construction**

CONTRACTOR

*You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.***

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

**PAYMENT ADJUSTMENT**

Final Balancing of underrun and overrun contract items as shown on Attachment 1. INCREASE: \$447,527.23

Final balancing of underrun and overrun Contract Change Orders as shown on Attachment 2. DECREASE: (\$180,668.63)

Consideration of a time adjustment will be deferred until completion of work specified in this change order.

Estimated Cost: \$266,858.60

☐ Decrease ☒ Increase

By reason of this order the time of completion will be adjusted as follows: None

<b>SUBMITTED BY</b>		
SIGNATURE	James M. Smolenski, Resident Engineer	DATE 12/24/2025
<b>APPROVAL RECOMMENDED BY</b>		
SIGNATURE	Jon McClain, County Project Manager	DATE
<b>ENGINEER APPROVAL BY</b>		
SIGNATURE	Tom Provine, Interim Public Works Director	DATE
We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. <b>NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.</b>		
<b>CONTRACTOR ACCEPTANCE BY</b>		
SIGNATURE	(PRINT NAME & TITLE)	DATE

**5908(100)CCO No. 26 ATTACHMENT 1**

Contract 2708181 (Caltrans 02-II6204) 99W / S Main St - ITEM Balance Log							
Item #	Item Description	Unit	Contract Qty	Unit Cost	Total	Over/Under Qty	Over/Under Amount
6	TYPE III BARRICADE	EA	35	\$ 200.00	\$ 7,000.00	(25.00)	\$ (5,000.00)
7	TEMPORARY PAVEMENT MARKING (PAINT)	SQFT	4700	\$ 6.50	\$ 30,550.00	(3784.00)	\$ (24,596.00)
8	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	30000	\$ 0.95	\$ 28,500.00	(1553.00)	\$ (1,475.35)
9	PLASTIC TRAFFIC DRUMS	EA	760	\$ 105.00	\$ 79,800.00	(312.00)	\$ (32,760.00)
10	PORTABLE FLASHING BEACONS	EA	8	\$ 25.00	\$ 200.00	(8.00)	\$ (200.00)
19	RAIN EVENT ACTION PLAN	EA	8	\$ 1.00	\$ 8.00	(8.00)	\$ (8.00)
20	STORM WATER SAMPLING AND ANALYSIS DAY	EA	20	\$ 250.00	\$ 5,000.00	(20.00)	\$ (5,000.00)
21	MOVE-IN MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	\$ 600.00	\$ 600.00	1.00	\$ 600.00
22	TEMPORARY DRAINAGE INLET PROTECTION	EA	6	\$ 230.00	\$ 1,380.00	(1.00)	\$ (230.00)
23	TEMPORARY SILT FENCE	LF	1400	\$ 6.00	\$ 8,400.00	(589.00)	\$ (3,534.00)
24	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	\$ 2,500.00	\$ 5,000.00	(1.00)	\$ (2,500.00)
27	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	1000	\$ 6.00	\$ 6,000.00	2805.00	\$ 16,830.00
28	TREATED WOOD WASTE	LB	1400	\$ 0.75	\$ 1,050.00	(1400.00)	\$ (1,050.00)
35	SHOULDER BACKING	TON	30	\$ 100.00	\$ 3,000.00	25.76	\$ 2,576.00
37	PERVIOUS CONCRETE	SQYD	2999.1	\$ 115.00	\$ 344,896.50	(806.30)	\$ (92,724.50)
38	PERMEABLE ROCK BLANKET (RIVER COBBLE)	SQYD	2999.1	\$ 87.00	\$ 260,921.70	(892.30)	\$ (77,630.10)
40	MOVE IN MOVE OUT (EROSION CONTROL)	EA	2	\$ 600.00	\$ 1,200.00	(1.00)	\$ (600.00)
41	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	25000	\$ 1.21	\$ 30,250.00	(8995.00)	\$ (10,883.95)
42	FIBER ROLLS	LF	2660	\$ 6.00	\$ 15,960.00	1355.00	\$ 8,130.00
43	HYDROMULCH	SQFT	25000	\$ 0.17	\$ 4,250.00	2745.00	\$ 466.65
44	STRAW	SQFT	25000	\$ 0.22	\$ 5,500.00	(1614.00)	\$ (355.08)
45	HYDROSEED	SQFT	25000	\$ 0.17	\$ 4,250.00	2745.00	\$ 466.65
46	COMPOST (CY)	CY	155	\$ 126.00	\$ 19,530.00	(10.00)	\$ (1,260.00)
48	SLURRY SEAL	TON	10	\$ 250.00	\$ 2,500.00	4.60	\$ 1,150.00
49	REPLACE ASPHALT CONCRETE SURFACING	CY	0	\$ 500.00	\$ -	35.85	\$ 17,925.00
50	HOT MIX ASPHALT (TYPE A)	TON	6681	\$ 158.60	\$ 1,059,606.60	1040.50	\$ 165,023.30
51	DATA CORE	LS	1	\$ 4,780.00	\$ 4,780.00	(1.00)	\$ (4,780.00)
52	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	60	\$ 35.15	\$ 2,109.00	(36.00)	\$ (1,265.40)
53	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	125	\$ 40.20	\$ 5,025.00	(6.00)	\$ (241.20)
54	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	100	\$ 43.25	\$ 4,325.00	14.90	\$ 644.43
56	COLD PLANE ASPHALT CONCRETE PAVEMENT	SY	1300	\$ 7.20	\$ 9,360.00	(492.56)	\$ (3,546.43)
57	TACK COAT	TON	6	\$ 650.00	\$ 3,900.00	(6.00)	\$ (3,900.00)
58	REMOVE ASPHALT CONCRETE DIKE	LF	185	\$ 6.00	\$ 1,110.00	(40.00)	\$ (240.00)
63	18 in REINFORCED CONCRETE PIPE	LF	310	\$ 310.00	\$ 96,100.00	7.00	\$ 2,170.00
64	24 in REINFORCED CONCRETE PIPE	LF	80	\$ 600.00	\$ 48,000.00	(20.00)	\$ (12,000.00)
65	18 in CONCRETE FLARED END SECTION	EA	3	\$ 3,500.00	\$ 10,500.00	1.00	\$ 3,500.00
68	MINOR CONCRETE (TYPE 3M CURB)	LF	887	\$ 95.00	\$ 84,265.00	577.00	\$ 54,815.00
69	DETECTABLE WARNING SURFACE	SQFT	230	\$ 55.00	\$ 12,650.00	76.60	\$ 4,213.00
70	MINOR CONCRETE (RED BLUFF STANDARD CURB AND GUTTER)	LF	1540	\$ 82.00	\$ 126,280.00	1277.00	\$ 104,714.00
71	MINOR CONCRETE (TYPE A1-6 CURB AND GUTTER)	LF	2159	\$ 55.00	\$ 118,745.00	1071.00	\$ 58,905.00
73	MINOR CONCRETE (DRIVEWAY)	CY	30	\$ 1,850.00	\$ 55,500.00	6.12	\$ 11,322.00
77	REMOVE CURB	LF	1571	\$ 18.00	\$ 28,278.00	104.00	\$ 1,872.00
79	REMOVE FENCE	LF	730	\$ 12.00	\$ 8,760.00	(5.00)	\$ (60.00)
80	REMOVE PAVEMENT MARKER	EA	750	\$ 3.00	\$ 2,250.00	(534.00)	\$ (1,602.00)
81	DELINEATOR (CLASS 1)	EA	56	\$ 62.50	\$ 3,500.00	(1.00)	\$ (62.50)
82	PAVEMENT MARKER (RETROREFLECTIVE)	EA	400	\$ 9.50	\$ 3,800.00	(9.00)	\$ (85.50)
83	MARKER (CULVERT)	EA	2	\$ 210.00	\$ 420.00	1.00	\$ 210.00
85	OBJECT MARKER (TYPE K)	EA	3	\$ 82.00	\$ 246.00	(1.00)	\$ (82.00)
86	REMOVE ROADSIDE SIGN	EA	25	\$ 55.00	\$ 1,375.00	2.00	\$ 110.00
89	RELOCATE ROADSIDE SIGN	EA	2	\$ 330.00	\$ 660.00	(1.00)	\$ (330.00)
90	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063- UNFRAMED)	SQFT	591	\$ 30.00	\$ 17,730.00	30.75	\$ 922.50
91	ROADSIDE SIGN - ONE POST	EA	48	\$ 425.00	\$ 20,400.00	(4.00)	\$ (1,700.00)
94	REMOVE PAVEMENT MARKING	SQFT	900	\$ 18.00	\$ 16,200.00	(436.00)	\$ (7,848.00)
95	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	8700	\$ 3.00	\$ 26,100.00	(4121.00)	\$ (12,363.00)
96	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	15000	\$ 2.50	\$ 37,500.00	1487.00	\$ 3,717.50
97	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	850	\$ 20.00	\$ 17,000.00	1192.00	\$ 23,840.00
98	PREFORMED THERMOPLASTIC PAVEMENT MARKING (GREEN)	SQFT	150	\$ 23.00	\$ 3,450.00	(30.00)	\$ (690.00)
110	TEMPORARY PAVEMENT MARKING (PAINT)	SQFT	850	\$ 6.50	\$ 5,525.00	(105.00)	\$ (682.50)
111	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	21817	\$ 0.95	\$ 20,726.15	(2887.00)	\$ (2,742.65)
112	TEMPORARY TRAFFIC DRUMS	EA	15	\$ 105.00	\$ 1,575.00	100.00	\$ 10,500.00
118	RAIN EVENT ACTION PLAN	EA	8	\$ 1.00	\$ 8.00	(8.00)	\$ (8.00)
119	STORM WATER SAMPLING AND ANALYSIS DAY	EA	16	\$ 250.00	\$ 4,000.00	(16.00)	\$ (4,000.00)
120	MOVE-IN MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	\$ 600.00	\$ 600.00	(1.00)	\$ (600.00)
121	TEMPORARY SILT FENCE	LF	330	\$ 6.00	\$ 1,980.00	(270.00)	\$ (1,620.00)
125	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	550	\$ 6.00	\$ 3,300.00	932.00	\$ 5,592.00
126	TREATED WOOD WASTE	LB	200	\$ 9.00	\$ 1,800.00	(200.00)	\$ (1,800.00)

**5908(100)CCO No. 26 ATTACHMENT 1**

Contract 2708181 (Caltrans 02-IJ6204) 99W / S Main St - ITEM Balance Log							
Item #	Item Description	Unit	Contract Qty	Unit Cost	Total	Over/Under Qty	Over/Under Amount
131	MOVE-IN MOVE-OUT (EROSION CONTROL)	EA	1	\$ 600.00	\$ 600.00	(1.00)	\$ (600.00)
132	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	6200	\$ 1.21	\$ 7,502.00	(6200.00)	\$ (7,502.00)
133	FIBER ROLLS	LF	2520	\$ 6.00	\$ 15,120.00	(1595.00)	\$ (9,570.00)
134	HYDROMULCH	SQFT	27000	\$ 0.17	\$ 4,590.00	937.00	\$ 159.29
135	STRAW	SQFT	27000	\$ 0.22	\$ 5,940.00	(6750.00)	\$ (1,485.00)
136	HYDROSEED	SQFT	27000	\$ 0.17	\$ 4,590.00	937.00	\$ 159.29
137	COMPOST (CY)	CY	85	\$ 126.00	\$ 10,710.00	69.30	\$ 8,731.80
139	SLURRY SEAL	TON	4	\$ 250.00	\$ 1,000.00	(4.00)	\$ (1,000.00)
140	REPLACE ASPHALT CONCRETE SURFACING	CY	518	\$ 463.00	\$ 239,834.00	1070.05	\$ 495,433.15
141	HOT MIX ASPHALT (TYPE A)	TON	3480	\$ 155.70	\$ 541,836.00	245.08	\$ 38,158.96
142	DATA CORE	LS	1	\$ 5,000.00	\$ 5,000.00	(1.00)	\$ (5,000.00)
143	TACK COAT	TON	4	\$ 650.00	\$ 2,600.00	(4.00)	\$ (2,600.00)
144	PEDESTRIAN BARRICADE	EA	1	\$ 2,150.00	\$ 2,150.00	(1.00)	\$ (2,150.00)
147	DETECTABLE WARNING SURFACE	SQFT	90	\$ 55.00	\$ 4,950.00	(16.20)	\$ (891.00)
148	MINOR CONCRETE (RED BLUFF STANDARD CURB AND GUTTER)	LF	300	\$ 100.00	\$ 30,000.00	4.00	\$ 400.00
149	MINOR CONCRETE (CROSS GUTTER)	CY	50	\$ 1,600.00	\$ 80,000.00	2.00	\$ 3,200.00
150	MINOR CONCRETE (UNDERSIDEWALK DRAIN TYPE 2)	EA	2	\$ 1,100.00	\$ 2,200.00	(1.00)	\$ (1,100.00)
151	MINOR CONCRETE (CHANNEL)	CY	14.8	\$ 4,000.00	\$ 59,200.00	5.20	\$ 20,800.00
155	ADJUST MANHOLE FRAME AND COVER (UTILITY)	EA	11	\$ 1,350.00	\$ 14,850.00	1.00	\$ 1,350.00
156	ADJUST WATER VALVE FRAME AND COVER (UTILITY)	EA	13	\$ 1,250.00	\$ 16,250.00	2.00	\$ 2,500.00
157	REMOVE PAVEMENT MARKER	EA	250	\$ 3.00	\$ 750.00	138.00	\$ 414.00
158	PAVEMENT MARKER (RETROREFLECTIVE)	EA	375	\$ 9.50	\$ 3,562.50	(119.00)	\$ (1,130.50)
159	RELOCATE ROADSIDE SIGN	EA	1	\$ 330.00	\$ 330.00	(1.00)	\$ (330.00)
160	REMOVE PAVEMENT MARKING	SQFT	200	\$ 18.00	\$ 3,600.00	228.00	\$ 4,104.00
161	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	1500	\$ 3.00	\$ 4,500.00	13642.00	\$ 40,926.00
162	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	9500	\$ 2.50	\$ 23,750.00	3481.00	\$ 8,702.50
163	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	880	\$ 20.00	\$ 17,600.00	(83.00)	\$ (1,660.00)
171	HOURLY OFF-SITE DISPUTE RESOLUTION BOARD RELATED TASKS	EA	192	\$ 200.00	\$ 38,400.00	(184.00)	\$ (36,800.00)
178	RAIN EVENT ACTION PLAN	EA	4	\$ 1.00	\$ 4.00	(4.00)	\$ (4.00)
179	STORM WATER SAMPLING AND ANALYSIS DAY	EA	8	\$ 250.00	\$ 2,000.00	(8.00)	\$ (2,000.00)
180	MOVE-IN MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	\$ 600.00	\$ 600.00	(1.00)	\$ (600.00)
181	TEMPORARY CONCRETE WASHOUT	EA	1	\$ 1.00	\$ 1.00	(1.00)	\$ (1.00)
182	TREATED WOOD WASTE	LB	7000	\$ 0.40	\$ 2,800.00	(7000.00)	\$ (2,800.00)
185	SHOULDER BACKING	TON	3800	\$ 50.00	\$ 190,000.00	509.66	\$ 25,483.00
186	PARTIAL DEPTH RECYCLING (EMULSIFIED ASPHALT)	SQYD	80000	\$ 9.30	\$ 744,000.00	(4330.00)	\$ (40,269.00)
187	CEMENT (PARTIAL DEPTH RECYCLING)	TON	160	\$ 215.00	\$ 34,400.00	62.74	\$ 13,489.10
188	RECYCLING AGENT (PARTIAL DEPTH RECYCLING)	TON	650	\$ 580.00	\$ 377,000.00	(112.61)	\$ (65,313.80)
189	ASPHALTIC EMULSION (PARTIAL DEPTH RECYCLING)	TON	30	\$ 1,162.00	\$ 34,860.00	(10.84)	\$ (12,596.08)
190	SAND COVER (PARTIAL DEPTH RECYCLING)	TON	60	\$ 285.00	\$ 17,100.00	(22.00)	\$ (6,270.00)
192	HOT MIX ASPHALT (TYPE A)	TON	12044.06	\$ 145.36	\$ 1,750,724.56	(1679.45)	\$ (244,124.85)
193	DATA CORE	LS	1	\$ 5,550.00	\$ 5,550.00	(1.00)	\$ (5,550.00)
194	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	1800	\$ 26.30	\$ 47,340.00	2488.00	\$ 65,434.40
195	TACK COAT	TON	12.07	\$ 650.00	\$ 7,845.50	(12.07)	\$ (7,845.50)
196	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1606.48	\$ 3.10	\$ 4,980.09	(106.48)	\$ (330.09)
197	PAVEMENT MARKER (RETROREFLECTIVE)	EA	950	\$ 9.50	\$ 9,025.00	124.00	\$ 1,178.00
199	REMOVE ROADSIDE SIGN PANEL	EA	15	\$ 70.00	\$ 1,050.00	(15.00)	\$ (1,050.00)
201	RESET ROADSIDE SIGN (ONE POST)	EA	4	\$ 165.00	\$ 660.00	(4.00)	\$ (660.00)
202	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	14	\$ 170.00	\$ 2,380.00	(14.00)	\$ (2,380.00)
203	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	1400	\$ 18.00	\$ 25,200.00	87.00	\$ 1,566.00
204	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	59550	\$ 1.60	\$ 95,280.00	(1740.00)	\$ (2,784.00)
205	12 in RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	STA	500	\$ 65.00	\$ 32,500.00	(68.00)	\$ (4,420.00)
206	REMOVE GUARDRAIL	LF	550	\$ 6.80	\$ 3,740.00	94.00	\$ 639.20
207	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	160	\$ 46.50	\$ 7,440.00	(29.00)	\$ (1,348.50)
208	MIDWEST GUARDRAIL SYSTEM (8 ft WOOD POST)	LF	12	\$ 110.00	\$ 1,320.00	0.50	\$ 55.00
210	TRANSITION RAILING (TYPE WB-31)	EA	50	\$ 225.00	\$ 11,250.00	2.00	\$ 450.00
212	ALTERATIVE FLARED END TERMINAL SYSTEM (TL-3)	EA	6	\$ 4,100.00	\$ 24,600.00	2.00	\$ 8,200.00
<b>Total</b>							<b>\$ 447,527.23</b>

# 5908(100)CCO No. 26 ATTACHMENT 2

Contract 2708181 (Caltrans 02-IJ6204) 99W / S Main St - CCO Log

CCO No.	Description	Payment Method			Cost
		Items	Agreed Price	Force Account	
1	Monthly Water Quality Monitoring		X		\$ 7,590.00
2	Delete Partnering	No Cost			\$ -
3	South Main Street Sheet Revisions	No Cost			\$ -
4	South Main Street Potholing			X	\$ 15,000.00
4S1	Supplement #1			X	\$ 18,912.23
5	Traffic Handling Revisions	X	X		\$ 65,638.12
6	Replace HMA on Bridges at Location 3	X			
7	DS #3 Revised Profile		X		\$ 6,937.59
8	Remove BMO - Loc 4 median foundation			X	\$ 1,750.00
9	Remove & Replace Unsuitable Material			X	\$ 200,000.00
9S1	Supplement #1				\$ 37,034.10
10	Maintain Existing Irrigation			X	\$ 10,000.00
11	Added Drainage at SM line	X		X	
12	Future Use Conduits for City of RB			X	\$ 5,423.78
13	Quality Control/Material Testing - DRB Resolution			X	\$ 163,130.05
14	Roundabout Curb & Apron Changes	X		X	\$ 21,170.68
15	Misc Guardrail Changes	X		X	\$ 6,680.21
16	Truck apron at Islands A/B and I	X		X	\$ 6,925.40
17	Sutter St SSMH Cone Section			X	\$ 5,000.00
17S1	Supplement #1				\$ 3,217.78
18	Delete Replace AC surfacing SM 17+50 to 37+64	X		X	\$ 83,942.10
19	Minor Conc C,G, Sidewalk	X			
20	Rock Blanket In-Fill Areas			X	\$ 6,474.90
21	SMC retaining walls	X	X	X	\$ 17,837.37
21S1	Supplement #1 (Time Only) +25 days				\$ -
22	Damage by Public Traffic (3-519C)	X		X	\$ 33,481.79
23	Paving Temp Spec Change	No Cost			\$ -
24	Sign Changes and Additions	X			\$ 7,285.96
24S1	Supplement #1	X			\$ -
24S2	Supplement #2 (Time Only) +23 days	No Cost			\$ -
25	DBE Spec Change	No Cost			\$ -
26	Item Balances	X			\$ 266,858.60

CCO Total \$ 990,290.66

Authorized \$ 1,170,959.29

CCO Decrease \$ 180,668.63

**CONTRACT CHANGE ORDER MEMORANDUM**

DC-CEM-4903 4903 (REV 06/2016)

DATE: December 24, 2025

TO: Jon McClain			FILE E.A.	Tehama County 99W & South Main Street Project County Project Number: 2708181 Federal Aid Project RPSTPL 5908(100) Caltrans Contract Number: 02-IJ6204
FROM: James Smolenski				
CCO NO. 26	SUPPLEMENT NO. 0	CATEGORY CODE: _____	CONTINGENCY BALANCE (Including this change): Caltrans \$289,100.75 / City \$145,209.20 / County \$178,603.77	
\$266,858.60	INCR <u>X</u>	DECR _____	HEADQUARTERS APPROVAL REQUIRED? YES _____ NO <u>X</u>	
SUPPLEMENTAL FUNDS PROVIDED \$ 0			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? YES _____ NO <u>X</u>	

**THIS CHANGE ORDER PROVIDES FOR:**

Final Balancing of the actual quantities placed under each bid item and the actual quantity of contract change order (CCO) extra work completed.

**Method of Payment:**

Bid item adjustments will be at bid unit prices and Payment Adjustment for reduced CCO estimates. To balance the total contract amount to the final contract amount to be paid for the actual Bid Item quantities placed, the total contract amount is being increased \$447,527.23 for a revised contract amount of \$14,946,933.73. A payment adjustment of (\$180,668.63) reduces the estimated amount of authorized CCO work that was completed for a total final project amount of \$16,114,023.25.

**Project Budget:**

Project Summary	
Original Contract Amount	\$14,499,406.50
Total Bid Item Adjustments (BI)	\$447,527.23
Revised Contract Amount	\$14,946,933.73
Total CCO Amount (CCO)	\$1,347,758.15
Project Adjustments (CCO)	<b>(\$180,668.63)</b>
Final Project Amount	\$16,114,023.25

Contingency Amount = \$2,213,743.50

Contingency Balance = \$ 612,913.72

Contingency Percent Used = 72%

**Time Adjustment:**

No time adjustment will be made, since the work described in this change order will not result in a critical delay.

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER:	DATE:	THIS REQUEST	TOTAL TO DATE
James M. Smolenski	12/24/2025	ITEMS \$447,527.23	\$447,527.23
COUNTY PROJECT MANAGER:	DATE:	FORCE ACCOUNT	
Jon McClain		AGREED PRICE	
COUNTY PUBLIC WORKS DIRECTOR:	DATE:	ADJUSTMENT	
Tom Provine		TOTAL (\$180,668.63)	(\$180,668.63)
CITY OF RED BLUFF PUBLIC WORKS:	DATE:		
R. Scott Miller			
CALTRANS OVERSIGHT ENGINEER:	DATE:		
Kyle Higgins			
ENGINEER OF RECORD:	DATE:		
Meghan Sigler			
		FEDERAL PARTICIPATION	
		<input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING	
		FEDERAL SEGREGATION (If more than one funding source or P.I.P type)	
		CCO FUNDED PER CONTRACT <input checked="" type="checkbox"/> CCO FUNDED AS FOLLOWS	
		PERCENT	
		Caltrans	47%
		City of Red Bluff	24%
		Tehama County	29%



# Tehama County

## Agenda Request Form

**File #:** 25-2120

**Agenda Date:** 1/6/2026

**Agenda #:** 10.

### **SHERIFF / PURCHASING - Sheriff Dave Kain**

#### **Requested Action(s)**

a) Request authorization for the Purchasing Agent to sign a purchase order to Ensurity Mobile Corp for the acquisition of (3) three new Ensurity V3 E-Pursuit Tracking devices in the amount of \$2,139.64

#### **Financial Impact:**

These funds are budgeted in the FY 25/26 in the Major Crimes Budget 71210-53280.

#### **Background Information:**

The purchase of Ensurity Mobile Corp covert GPS tracking device and software will support criminal investigations and enhance operational effectiveness. Covert GPS technology is an investigative tool used by law enforcement to track the movements of vehicles involved in criminal activity, consistent with all applicable laws and warrant requirements. This technology provides real-time and historical location data that improves efficiency and safety of surveillance operations while reducing the need for extended physical surveillance by personnel.

The acquisition of this software will expand the Sheriff's Office's Investigative capabilities, particularly in cases involving narcotics trafficking, property crimes, and other offenses where monitoring vehicle activity is essential. Use of the software will allow detectives/investigators to conduct more targeted, data-driven investigations and will support case development, evidence collection, and officer safety.

Approval of this item will ensure investigators have reliable, legally compliant technology necessary to support covert operations and strengthen public safety efforts.

The Purchasing Department does not have any issues with this request, but due to previous Board direction, this is being brought to the Board due to the potential for public concern.





# COUNTY OF TEHAMA

## PURCHASE ORDER

727 OAK STREET - RED BLUFF, CA 96080  
(530) 527-3365 Fax (530) 527-3764

Purchase Order No. **429088**

## PURCHASE ORDER

### Vendor Information

Name Ensurity Mobile Corp  
Address 1645 Palm Beach Lakes Blvd, Suite 1200  
City West Palm Beach FL Zip 33401  
Phone (630) 945-0906

### Ship To & Bill To:

Name Tehama County Sheriff's Department  
Address Ship to: 22840 Antelope Blvd - Bill to: PO Box 729  
City Red Bluff CA Zip 96080  
Phone 530-528-8979

Qty	Units	Product Description	Unit Price	TOTAL
3	EA	Ensurity V3 E-Pursuit Tracker (Standard) Hardware	\$375.00	\$1,125.00
3	EA	Ensurity V3 E-Pursuit Tracker (Standard) Software	\$250.00	\$750.00
3	EA	Rugged Case for Ensurity V3 E-Pursuit Tracker	\$40.00	\$120.00

		Service Description	Hourly Rate	TOTAL

DEPARTMENT COMMENTS: Insert comments in Box Below

3 Covert GPS vehicle tracking devices.

Product SubTotal	\$1,995.00
Shipping & Handling	\$0.00
Service SubTotal	
Taxes :7.25% CA	\$144.64
<b>P.O. TOTAL</b>	<b>\$2,139.64</b>

Vendor Number	<b>V000768</b>	INSURANCE ON FILE	PDR ON FILE
		INSURANCE ATTACHED	PDR ATTACHED

**P.O. NOT TO EXCEED** **\$2,139.64**

Approved By:

Debbie Schmidt Senior Buyer

Purchase Order Date:

Department Account Number: 71210-53280

Fixed Asset Account Number:

Ordered By: Dave Kain

Purchasing-Blue Auditor-Yellow Dept.-Pink Vendor-White

Tehama CSO-CA

August 28, 2025

Presented by:  
Bill Barendrick  
C: 480-390-8480  
E: [bill.barendrick@ensuritygps.com](mailto:bill.barendrick@ensuritygps.com)



# Pricing



Product	Quantity	Hardware Price	Software Price	Total Hardware	Total Software
Ensurity V3 E- Pursuit Tracker (Standard) <ul style="list-style-type: none"><li>- 9300 mAh Lithium Battery</li><li>- USBC Charging Receiver</li><li>- Integrated 90lb Magnetic Mount</li><li>- Unlimited mapping and Alerts</li><li>- Includes Magnetic Charging Cable and Block</li></ul>	3	\$375	\$250/unit/yr.	\$1125	\$750
Rugged Case: Custom-cut foam secures your GPS tracker and charging cable for rapid deployment and safe transport. Tough on the outside, precision on the inside.	3	\$40		\$120	
Totals				\$1245	\$750
Total PO (does not include applicable tax)	\$1995				

# Ensurity E-Pursuit V3

**Model:** Standard

**Battery:** 9,300 mAh Lithium

**Dimensions:** 4"L x 3"W x 1.25"H

**Charging Method:** USB-C

**Real Time Tracking Range:** 7 Months

**Continuous Tracking Time:** 700 Hours



Annual Platform & Service **\$250**

Hardware **\$375**



## Use Cases

- Law Enforcement Investigations
- Covert Tracking of Suspect Vehicles
- Surveillance & Bait Vehicles



## Features

- Industry-Leading Battery Life that Outlasts Warrants
- Compact & Durable Design
- Mechanically Fastened 90 lb. Rubberized Magnet Mount
- New Antenna Architecture Improves GPS Accuracy & Cellular Connectivity
- Tamper / Removal Alert
- Manage Device Settings on Intuitive Trax Portal

## Ensurity E-Pursuit V3



**Model:** Extended

**Dimensions:** 4"L x 3"W x 1.75"H

**Battery:** 18,600 mAh Lithium

**Real Time Tracking:** Over 1 Year

**Charging:** USB-C

**Continuous Tracking:** 1,300 Hrs

Annual Platform & Service **\$250**

Hardware **\$430**

## Ensurity Mini Pursuit



**Model:** Mini

**Dimensions:** 4"L x 3"W x 1"H

**Battery:** 2,700 mAh Lithium

**Real Time Tracking:** 1.5 Months

**Charging:** Magnetic

**Continuous Tracking:** 190 hours

Annual Platform & Service **\$250**

Hardware **\$350**



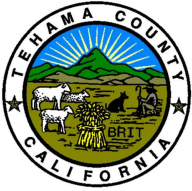
## E-Pursuit Rugged Case

Hardware **\$40**

All Products Include Unlimited Mapping & Alerts and a Two Year Full Warranty

Real Time Tracking Ranges are based on a 20 Second Location Update Rate, Moving 3 hours a day, 7 days a week

Continuous Tracking Time is based on a 30 Second Location Update Rate, at an Ambient Temperature of 74°F, Moving 24 hours a day, 7 days a week



# Tehama County

## Agenda Request Form

File #: 25-2212

Agenda Date: 1/6/2026

Agenda #: 11.

### SHERIFF / PURCHASING - Sheriff Dave Kain

#### Requested Action(s)

a) Request authorization for the Purchasing Agent to sign a purchase order to Thermo Scientific Portable Analytical Instruments Inc. for the acquisition of (1) new TruNarc Delta drug identification tester in the amount of \$36,116.44

#### Financial Impact:

There is no financial impact to the FY 25/26 general fund. Grant funding from the State of California Board of State Community Corrections (BSCC) Edward Byrne Memorial Grant will be utilized for the purchase of the first drug identification tester.

#### Background Information:

The Tehama County Sheriff's Office has experienced a significant increase in narcotics-related incidents involving fentanyl, methamphetamine, and other synthetic substances. These substances pose an immediate threat to officer safety and public health due to their potency and unpredictable composition. Currently, the department possesses only one drug identification tester that will be considered obsolete at the end of 2025, which is shared between Patrol and the TMCU. This shared use limits availability during concurrent operations and increases the risk of accidental exposure when deputies must rely on less reliable field tests.

The acquisition of a new portable drug identification tester would enable real-time, non-destructive analysis of suspected narcotics in the field, allowing deputies and investigators to make safer, more accurate determinations while reducing handling risks. These capabilities are essential to maintaining public safety and good order, particularly during time-sensitive investigations where rapid identification can prevent overdoses, protect officers, and preserve evidence integrity.

The Thermo Fisher Scientific TruNarc Delta Unlimited was identified as the most operationally sound and cost-effective option for the Tehama County Sheriff's Office. This model is a fully self-contained system that does not rely on external devices or connectivity for processing results, ensuring consistent, secure, and verifiable drug identification in the field. TruNarc's integrated technology provides immediate analysis of controlled substances and delivers accurate, court-defensible results without the need for additional consumables or software dependencies. Because the Sheriff's Office and regional law enforcement partners currently utilize the TruNarc platform, maintaining the same system ensures compatibility with existing equipment, continuity of operations, and efficiency in officer training and evidence handling. The model's proven reliability, rugged design, and direct manufacturer support make it the optimal choice to meet the operational requirements and evidentiary standards of the Tehama County Sheriff's Office under the BSCC-funded projects.

The Purchasing Department referred this for Board approval due to the limited indemnification

provided by the vendor for this purchase.

## Sales Quotation

Quote Number	Created Date	Exp. Delivery Terms	Page
00481272	12/16/2025	ARO	1 / 9
Contact:	Phone	Payment Term	Valid To
Raymond Padilla		Net 30	12/31/2025
Inco Terms		Shipping Method	
FOB Origin - Tewksbury, MA		Fed Ex	

## Thermo Scientific Portable Analytical Instruments Inc.

2 Radcliff Rd  
Tewksbury, Massachusetts 01876  
United States

### Submitted To:

Jennifer Crane  
Tehama County Sheriff's Office  
, California 96080  
United States

Phone: 5305288979  
Email: jcrane@tehamaso.org

THANK YOU FOR YOUR INTEREST IN THERMO SCIENTIFIC INSTRUMENTATION

### To Place an Order:

Contact: Ray Padilla  
Phone: 303-882-3917  
Fax:  
Email: raymond.padilla@thermofisher.com  
Additional instructions, terms & conditions on last page

Pos.	Product Code	Product Name	Sales Price	Quantity	Total Price
1.00	800-07051-01	<b>TruNarc Delta,5 Year Warranty,Train 12,English</b>	USD 33,675.00	1.00	USD 33,675.00
		TruNarc Delta Model with 5 years of warranty. Warranty includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument. Includes TruNarc on-site instructor led training for up to 12 students within the Continental United States (CONUS) - expires 9 months after date of purchase.			
2.00	820-00280-01	<b>Promotion, PAI Instrument Trade-In</b>	USD 0.00	1.00	USD 0.00
		Discount against purchase of a Safety & Security product with the trade-in of a PAI instrument.			
			<b>Tax:</b>		<b>USD 2,441.44</b>
			<b>Total:</b>		<b>USD 36,116.44</b>

### Excludes Taxes and Import Fees

**Fully Insured 2nd Day Federal Express delivery in U.S., Canada, and Puerto Rico**

When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.

**Important Note: Please issue POs to Thermo Scientific Portable Analytical Instruments Inc**

Federal Tax ID No.: 01-0650031

CAGE CODE: 392A9

DUNS #: 11-289-3131

Bank of America ABA# for Wire Payments: 026 009 593

Bank of America ABA# for ACH Payments: 111 000 012

Beneficiary Account Number: 4426843850

When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.



By signing below, you (i) warrant that you are an authorized representative of your company, (ii) agree that the Thermo Scientific Portable Analytical Instruments Inc. Terms and Conditions of Sale attached hereto (the "Terms and Conditions") shall supersede any preprinted terms and conditions, in their entirety, contained in any purchase order that your company issues and (iii) the Terms and Conditions shall exclusively govern the transaction(s) contemplated hereby

		(530) 528-8979
Signature of authorized company representative	Date	Phone#
<u>Dave Kain</u>	<u>Sheriff-Coroner</u>	<u>accounting@tehamaso.org</u>
Print Name	Title	Email
<u>\$36,116.44</u>		
Model #	Amount + S&H	Purchase Order Number

E-mail to:  
[PAIglobalcustomerservice@thermofisher.com](mailto:PAIglobalcustomerservice@thermofisher.com)

Fax to: 1-877-680-2568

**Order Processing Address:**

raymond.padilla@thermofisher.com  
Thermo Scientific Portable Analytical Instruments Inc  
2 Radcliff Road  
Tewksbury, MA 01876

**Remit check Payment To:**

Thermo Scientific Portable Analytical Instruments Inc  
PO Box 415918  
Boston, MA 02241-415918

### Payment Details

Method of Payment

- ☐ Net 30 (Attach Credit Application & Credit References)
- ☐ Credit Card
- ☒ Check
- ☐ Wire Transfer

Sales Tax Application

- ☒ Yes Apply Sales Tax
- ☐ No

- If no, you must provide a copy of your tax exemption certificate along with your purchase order.

**\*\*Please contact your customer service representative with your credit card information. (Do not send any credit card info via email or fax.)\*\***

### Address Verification

Please make corrections if necessary below:

**Bill to:**

Tehama County Sheriff's Office  
22840 Antelope Boulevard  
Red Bluff, California 96080  
United States

**Ship to:**

Tehama County Sheriff's Office  
22840 Antelope Boulevard  
Red Bluff, California 96080  
United States

### Additional Options / Accessories

Please use the space below to note any additional options and/or accessories you wish to add from the attached sheets that are not included in the above quotation.

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When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.

**THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC – TERMS AND CONDITIONS OF SALE** Last revised October 2025

UNLESS OTHERWISE EXPRESSLY AGREED IN WRITING, ALL SALES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1.

**GENERAL.** Thermo Scientific Portable Analytical Instruments Inc ("Seller") hereby offers for sale to the buyer named on the face hereof ("Buyer") the products listed on the face hereof (the "Products") on the express condition that Buyer agrees to accept and be bound by the terms and conditions set forth herein. Any provisions contained in any document issued by Buyer are expressly rejected and if the terms and conditions in this agreement (the "Agreement") differ from the terms of Buyer's offer, this document shall be construed as a counter offer and shall not be effective as an acceptance of Buyer's document. Buyer's receipt of Products or Seller's commencement of the services provided hereunder will constitute Buyer's acceptance of this Agreement. This is the complete and exclusive statement of the contract between Seller and Buyer with respect to Buyer's purchase of the Products. No waiver, consent, modification, amendment or change of the terms contained herein shall be binding unless in writing and signed by Seller and Buyer. Seller's failure to object to terms contained in any subsequent communication from Buyer will not be a waiver or modification of the terms set forth herein. All orders are subject to acceptance in writing by an authorized representative of Seller.

2.

**PRICE.** All prices published by Seller or quoted by Seller's representatives may be changed at any time without notice. All prices quoted by Seller or Seller's representatives are valid for thirty (30) days, unless otherwise stated in writing. All prices for the Products will be as specified by Seller or, if no price has been specified or quoted, will be Seller's price in effect at the time of shipment. All prices are subject to adjustment on account of specifications, quantities, raw materials, cost of production, shipment arrangements or other terms or conditions, including without limitation in the event of any significant change of foreign currency exchange rate, tariffs, or other applicable laws, regulations, or policies, which are not part of Seller's original price quotation. In the event Buyer does not agree to such price adjustment within five (5) business days after an adjustment has been communicated to Buyer in writing, Seller has the right to terminate this Agreement (or any offer, quote, or transaction otherwise based upon these terms) unilaterally with no liability to Buyer. Such termination takes effect immediately upon Buyer's receipt of Seller's written notice of termination, and if other provisions of the Agreement are inconsistent with this clause, this clause shall prevail.

3.

**TAXES AND OTHER CHARGES.** Prices for the Products exclude all sales, value added and other taxes and duties imposed with respect to the sale, delivery, or use of any Products covered hereby, all of which taxes and duties must be paid by Buyer. If Buyer claims any exemption, Buyer must provide a valid, signed certificate or letter of exemption for each respective jurisdiction. Buyer shall be solely responsible for obtaining any and all necessary licenses, registrations, certificates, permits, approvals or other authorizations required by federal, state or local statute, law or regulation pertaining to the use or possession of the products contemplated herein that include radioactive isotopes, or x-ray tubes if any.

Buyer shall pay Seller such surcharges, or other fees, in respect of the sale of Products hereunder as Seller deems necessary and appropriate (in Seller's sole, good-faith, reasonable discretion) to account for changes in the cost to product, develop, market, or sell the Products to Buyer hereunder (whether as the result of the imposition of tariffs or otherwise). All such surcharges must be paid by Buyer in accordance with the payment terms set forth herein. Buyer agrees that such surcharges, or other fees, or any termination thereof, shall take effect immediately upon written notice thereof by Seller to Buyer. In the event that Seller's quote and/or order acknowledgement set forth surcharges, those documents shall be considered adequate written notice to Buyer that said surcharges are Buyer's responsibility. Any such surcharges shall not constitute an increase in the Price(s) of any Products or Services sold under this Agreement

4.

**TERMS OF PAYMENT.** Seller may invoice Buyer upon shipment for the price and all other charges payable by Buyer in accordance with the terms on the face hereof. If no payment terms are stated on the face hereof, payment shall be net thirty (30) days from the date of invoice. If Buyer fails to pay any amounts when due, Buyer shall pay Seller interest thereon at a periodic rate of one and one-half percent (1.5%) per month (or, if lower, the highest rate permitted by law), together with all costs and expenses (including without limitation reasonable attorneys' fees and disbursements and court costs) incurred by Seller in collecting such overdue amounts or otherwise enforcing Seller's rights hereunder. Seller reserves the right to require from Buyer full or partial payment in advance, or other security that is satisfactory to Seller, at any time that Seller believes in good faith that Buyer's financial condition does not justify the terms of payment specified. All payments shall be made in U.S. Dollars.

5.

**DELIVERY CANCELLATION OR CHANGES BY BUYER.** The Products will be shipped to the destination specified by Buyer, F.O.B. shipping point. Seller will have the right, at its election, to make partial shipments of the Products and to invoice each shipment separately. Seller reserves the right to stop delivery of Products in transit and to withhold shipments in whole or in part if Buyer fails to make any payment to Seller when due or otherwise fails to perform its obligations hereunder. All shipping dates are approximate only, and Seller will not be liable for any loss or damage resulting from any delay in delivery or failure to deliver which is due to any cause beyond Seller's reasonable control. In the event of a delay due to any cause beyond Seller's reasonable control, Seller reserves the right to terminate the order or to reschedule the shipment within a reasonable period of time, and Buyer will not be entitled to refuse delivery or otherwise be relieved of any obligations as the result of such delay. Products as to which delivery is delayed due to any cause within Buyer's control may be placed in storage by Seller at Buyer's risk and expense and for Buyer's account. Orders in process may be canceled only with Seller's written consent and upon payment of

Seller's cancellation charges. Orders in process may not be changed except with Seller's written consent and upon agreement by the parties as an appropriate adjustment in the purchase price therefor. Credit will not be allowed for Products returned without prior written consent of seller.

6.

**RETURN OF PRODUCTS/RESTOCKING CHARGE.** Buyer must obtain permission from Seller prior to returning Products. The request must be received within ten (10) days of receipt of the Products. Older items, service parts, and discontinued items cannot be returned for credit. In order to obtain a RMA number, Buyer must contact Seller's customer support. Seller, in its discretion, may impose a twenty (20%) percent restocking charge of the price paid for any item authorized for return for credit

7.

**TITLE AND RISK OF LOSS.** Notwithstanding the trade terms indicated above and subject to Seller's right to stop delivery of Products in transit, title to and risk of loss of the Products will pass to Buyer upon delivery of possession of the Products by Seller to the carrier irrespective of which Party's carrier is used for the transport or the manner of payment ascribed to the transport; provided, however, that title to any software incorporated within or forming a part of the Products shall at all times remain with Seller or the licensor(s) thereof, as the case may be.

8.

**WARRANTY.** Seller warrants that the Products will operate or perform substantially in conformance with Seller's published specifications and be free from defects in material and workmanship, when subjected to normal, proper and intended usage by properly trained personnel, for the period of time set forth in the product documentation, published specifications or package inserts. If a period of time is not specified in Seller's product documentation, published specifications or package inserts, the warranty period shall be one (1) year from the date of shipment to Buyer for equipment and ninety (90) days for all other products (the "Warranty Period"). During the Warranty Period, Seller agrees, in its sole discretion, to Last revised 2025-10-15 repair or replace, Products and/or provide additional parts or services as reasonably necessary to cause the same to perform in substantial conformance with said published specifications; provided that Buyer shall (a) promptly notify Seller in writing upon the discovery of any defect, which notice shall include the product model and serial number (if applicable) and details of the warranty claim; and (b) after Seller's review, Seller will provide Buyer with service data and /or a Return Material Authorization ("RMA), which may include biohazard decontamination procedures and other product-specific handling instructions, then, if applicable, Buyer may return the defective Products to Seller with all costs prepaid by Buyer. Replacement parts may be new or refurbished, at the election of Seller. All replaced parts shall become the property of Seller. Shipment to Buyer of repaired or replacement Products shall be made in accordance with the Delivery provisions of the Seller's Terms and Conditions of Sale. Consumables are expressly excluded from this warranty. If Seller elects to repair defective device instruments, Seller may, in its sole discretion, provide a replacement loaner instrument to Buyer as necessary for use while the instruments are being repaired. Notwithstanding the foregoing, Products supplied by Seller that are obtained by Seller from an original manufacturer or third party supplier are not warranted by Seller, but Seller agrees to assign to Buyer any warranty rights in such Product that Seller may have from the original manufacturer or third party supplier, to the extent such assignment is allowed by such original manufacturer or third party supplier. In no event shall Seller have any obligation to make repairs, replacements or corrections required, in whole or in part, as the result of (i) normal wear and tear, (ii) accident, disaster or event of force majeure, (iii) misuse, fault or negligence of or by Buyer, (iv) use of the Products in a manner for which they were not designed, (v) causes external to the Products such as, but not limited to, power failure or electrical power surges, (vi) improper storage and handling of the Products or (vii) use of the Products in combination with equipment or software not supplied by Seller. If Seller determines that Products for which Buyer has requested warranty services are not covered by the warranty hereunder, Buyer shall pay or reimburse Seller for all costs of investigating and responding to such request at Seller's then prevailing time and materials rates. If Seller provides repair services or replacement parts that are not covered by this Warranty shall pay Seller therefor at Seller's then prevailing time and materials rates.

ANY INSTALLATION, MAINTENANCE, REPAIR, SERVICE, RELOCATION OR ALTERATION TO OR OF, OR OTHER TAMPERING WITH, THE PRODUCTS PERFORMED BY ANY PERSON OR ENTITY OTHER THAN SELLER WITHOUT SELLER'S PRIOR WRITTEN APPROVAL, OR ANY USE OF REPLACEMENT PARTS NOT SUPPLIED BY SELLER, SHALL IMMEDIATELY VOID AND CANCEL ALL WARRANTIES WITH RESPECT TO THE AFFECTED PRODUCTS. THE OBLIGATIONS CREATED BY THIS WARRANTY STATEMENT TO REPAIR OR REPLACE A DEFECTIVE PRODUCT SHALL BE THE SOLE REMEDY OF BUYER IN THE EVENT OF A DEFECTIVE PRODUCT. EXCEPT AS EXPRESSLY PROVIDED IN THIS WARRANTY STATEMENT, SELLER DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. SELLER DOES NOT WARRANT THAT THE PRODUCTS ARE ERROR-FREE OR WILL ACCOMPLISH ANY PARTICULAR RESULT.

## **9. INDEMNIFICATION**

9.1.

By Seller. Seller agrees to indemnify, defend and save Buyer, its officer, directors, and employees from and against any and all damages, liabilities, actions, causes of action, suits, claims, demands, losses, costs and expenses (including without limitation reasonable attorney's fees) ("Indemnified Items") arising out of third party claims (i) for injury to or death of persons or damage to property to the extent caused by the negligence or willful misconduct of Seller, its employees, agents or representatives or contractors in connection with the performance of services at Buyer's premises under this Agreement and (ii) that a Product infringes any valid United States patent, copyright or trade secret; provided, however, Seller shall have no liability under this Section to the extent any such Indemnified Items are caused by either (i) the negligence or willful misconduct of Buyer, its employees, agents or representatives or contractors, (ii) by any third party, (iii) use of a Product in combination with equipment or software not supplied by Seller where the Product would not itself be infringing, (iv) compliance with Buyer's designs, specifications or instructions, (v) use of the Product in an application or environment for which it was not designed or (vi) modifications of the Product by anyone other than Seller without Seller's prior written approval. Buyer shall provide Seller prompt written notice of any third party claim covered by Seller's indemnification obligations hereunder. Seller shall have the right to assume exclusive control of the defense of such claim or, at the option of the Seller, to settle the same. Buyer agrees to cooperate reasonably with Seller in connection with the performance by Seller of its obligations in this Section.

Notwithstanding the above, Seller's infringement related indemnification obligations shall be extinguished and relieved if Seller, at its discretion and at its own expense (a) procures for Buyer the right, at no additional expense to Buyer, to continue using the Product; (b) replaces or modifies the Product so that it becomes non-infringing, provided the modification or replacement does not adversely affect the specifications of the Product; or (c) in the event(a) and (b) are not practical, refund to Buyer the amortized amounts paid by Buyer with respect thereto, based on a five (5) year amortization schedule. THE FOREGOING INDEMNIFICATION PROVISION STATES SELLER'S ENTIRE LIABILITY TO BUYER FOR THE CLAIMS DESCRIBED HEREIN.

9.2.

By Buyer. Buyer shall indemnify, defend with competent and experienced counsel and hold harmless Seller, its parent, subsidiaries, affiliates and divisions, and their respective officers, directors, shareholders and employees, from and against any and all damages, liabilities, actions, causes of action, suits, claims, demands, losses, costs and expenses (including without limitation reasonable attorneys' fees and disbursements and court costs) to the extent arising from or in connection with (i) the negligence or willful misconduct of Buyer, its agents, employees, representatives or contractors; (ii) use of a Product in combination with equipment or software not supplied by Seller where the Product itself would not be infringing; (iii) Seller's compliance with designs, specifications or instructions supplied to Seller by Buyer; (iv) use of a Product in an application or environment for which it was not designed; or (v) modifications of a Product by anyone other than Seller without Seller's prior written approval.

10.

**SOFTWARE.** With respect to any software products incorporated in or forming a part of the Products hereunder, Seller and Buyer intend and agree that such software products are being licensed and not sold, and that the words "purchase", "sell" or similar or derivative words are understood and agreed to mean "license", and that the word "Buyer" or similar or derivative words are understood and agreed to mean "licensee". Notwithstanding anything to the contrary contained herein, Seller or its licensor, as the case may be, retains all rights and interest in software products provided hereunder. Seller hereby grants to Buyer a royalty-free, non-exclusive, nontransferable license, without power to sublicense, to use software provided hereunder solely for Buyer's own internal business purposes on the hardware products provided hereunder and to use the related documentation solely for Buyer's own internal business purposes. This license terminates when Buyer's lawful possession of the hardware products provided hereunder ceases, unless earlier terminated as provided herein. Buyer agrees to hold in confidence and not to sell, transfer, license, loan or otherwise make available in any form to third parties the software products and related documentation provided hereunder. Buyer may not disassemble, decompile or reverse engineer, copy, modify, enhance or otherwise change or supplement the software products provided hereunder without Seller's prior written consent. Seller will be entitled to terminate this license if Buyer fails to comply with any term or condition herein. Buyer agrees, upon termination of this license, immediately to return to Seller all software products and related Last revised 2025-10-15 documentation provided hereunder and all copies and portions thereof

11.

**LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, THE LIABILITY OF SELLER UNDER THESE TERMS AND CONDITIONS (WHETHER BY REASON OF BREACH OF CONTRACT, TORT, INDEMNIFICATION, OR OTHERWISE, BUT EXCLUDING LIABILITY OF SELLER FOR BREACH OF WARRANTY (THE SOLE REMEDY FOR WHICH SHALL BE AS PROVIDED UNDER SECTION 8 ABOVE)) SHALL NOT EXCEED AN AMOUNT EQUAL TO THE LESSER OF (A) THE TOTAL PURCHASE PRICE THERETOFORE PAID BY BUYER TO SELLER WITH RESPECT TO THE PRODUCT(S) GIVING RISE TO SUCH LIABILITY OR (B) ONE MILLION DOLLARS (\$1,000,000). NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES (INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF USE OF FACILITIES OR EQUIPMENT, LOSS OF REVENUE, LOSS OF DATA, LOSS OF PROFITS OR LOSS OF GOODWILL), REGARDLESS OF WHETHER SELLER (a) HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES OR (b) IS NEGLIGENT

12.

**EXPORT RESTRICTIONS.** Buyer acknowledges that the provision by Seller of products (including components and spare parts), software, services (including warranty services), technology or intellectual property, including technical information supplied by Seller or contained in documents (collectively Items), is subject to applicable export controls of the U.S. government and other jurisdictions, including but not limited to the European Union. These controls may require Seller or Buyer to first obtain a license (or similar requirement) from the relevant authority, or regulatory body. Seller shall not be liable to Buyer for any delay or failure to obtain the licenses or approvals that Seller reasonably believes are necessary. Buyer shall comply with all applicable export laws and regulations. Buyer shall not, without first obtaining from the relevant authority or regulatory body any license required to do so lawfully, export or re-export any Item (either directly or indirectly), to: (i) any restricted or embargoed country or any person or organization whose privilege to participate in exports has been denied or restricted by the applicable authority; or (ii) any person or organization who is involved in improper development or use of nuclear weapons, or of chemical/biological weapons (CBW) or missiles, or in terrorist activities. Buyer agrees not to use any supplied Item in restricted or prohibited activities such as nuclear explosives, unsafeguarded nuclear activities, chemical or biological weapons development, restricted rocket or missile systems, or restricted military purposes. Buyer will, on request (i) promptly provide written information correctly identifying the end user and end use of any Items (including any information as it may relate to a subsequent transfer of such Items by Buyer); and (ii) cooperate fully with Seller in any official or unofficial audit or inspection arising in respect of the Items under applicable export or import control laws or regulations. Buyer will ensure that the customers and end users to whom Buyer re-sells or transfers the Items agree in writing to the provisions of this Section and Buyer covenants to use its best efforts to enforce such provisions against customers and end users. Buyer shall indemnify and hold Seller harmless from, or in connection with, any violation of this Section by Buyer or its employees, consultants, agents and/or representatives. In addition, failure of Buyer to comply with this Section shall be a material breach of this Agreement and shall entitle Seller to immediately terminate this Agreement. Seller shall be entitled to terminate this Agreement without prior notice if such termination is necessary in order to comply with applicable export laws and regulations.

13.

**HAZARDOUS MATERIALS.** Some Products may require special packaging, labeling, marking and handling. Carriers may add additional freight charges for the handling or transporting of these materials. The consolidating of such material with other Products may be prohibited. Additional freight charges will be billed per Seller's shipping terms. Be sure to advise Seller of shipping instructions for these hazardous materials to reduce your freight costs.

14.

**INSURANCE.** Seller and Buyer will each carry and maintain, at their own expense, insurance to cover their obligations under this Agreement, which at a minimum shall include (1) commercial general liability (public liability) insurance including contractual liability coverage covering bodily injury and property damage with limits of not less than the equivalent of USD 1,000,000 per occurrence and USD 2,000,000 in the aggregate; and (2) any other insurance required by law or regulation. Seller's commercial general liability policy shall include Buyer as an additional insured (to the extent such status is commercially available) only with respect to and to the extent of the insurable liabilities and obligations assumed by Seller under this Agreement.

15.

**MISCELLANEOUS.** (a) Buyer may not delegate any duties nor assign any rights or claims hereunder without Seller's prior written consent, and any such attempted delegation or assignment shall be void; Buyer agrees that Seller may use subcontractors to fulfil all or a part of its obligations hereunder in Seller's sole discretion. (b) The rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Seller's manufacturing location, without reference to its choice of law provisions. Each party hereby irrevocably consents to the exclusive jurisdiction of the state and federal courts located in the county and state of Seller's manufacturing location, in any action arising out of or relating to this Agreement. (c) Both parties waive any right they may have under applicable law or otherwise to a right to a trial by jury. Any action arising under this Agreement must be brought within one (1) year from the date that the cause of action arose. (d) The application to this Agreement of the U.N. Convention on Contracts for the International Sale of Goods is hereby expressly excluded. (e) In the event that any one or more provisions contained herein shall be held by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall remain in full force and effect, unless the revision materially changes the bargain. (f) Seller's failure to enforce, or Seller's waiver of a breach of, any provision contained herein shall not constitute a waiver of any other breach or of such provision. (g) Unless otherwise expressly stated on the Product or in the documentation accompanying the Product, the Product is intended for non-clinical, non-diagnostic, non-therapeutic use only and is not to be used for any other purpose, including without limitation, unauthorized commercial uses, in vitro diagnostic uses, ex vivo or in vivo therapeutic uses, or any type of consumption by or application to humans or animals. (h) Buyer agrees that all pricing, discounts and technical information that Seller provides to Buyer are the confidential and proprietary information of Seller. Buyer agrees to (1) keep such information confidential and not disclose such information to any third party, and (2) use such information solely for Buyer's internal purposes and in connection with the Products supplied hereunder. Nothing herein shall restrict the use of information available to the general public. (i) Any notice or communication required or permitted hereunder shall be in writing and shall be deemed received when personally delivered or three (3) business days after being sent by certified mail, postage prepaid, to a party at the address specified herein or at such other address as either party may from time to time designate to the other (j) Seller hereby rejects and disclaims any rights of Buyer contained, or obligations imposed upon Seller, in any document provided, referenced or otherwise submitted by Buyer, in each case, that Seller has not expressly included in these [terms and conditions] or a writing manually executed by Seller (including without limitation, any rights of Buyer in respect of designs, specifications, source code or intellectual property, owned, created, developed or licensed, by Seller; any confidentiality obligations imposed on Seller; any rights to items or services not specifically identified in Seller's quotation; any obligation that Seller's products or services conform to any requirement other than Seller's published specifications therefor; any audit rights, inspection (whether of products, documentation, or otherwise) rights, or financial offset rights of Buyer; any penalties or liquidated damages imposed upon Seller; any obligation by Seller to comply with Health Insurance Portability and Accountability Act of 1996 (as amended), Current Good Manufacturing Practice regulations (as amended), the requirements, as amended, of the CustomsTrade Partnership Against Terrorism, or any code of conduct, quality program, information security program, background or drug screening program or other guidelines, programs or policies, in each case, promulgated or required by Buyer; any obligation that Seller comply with any law that, under law, would not otherwise apply to Seller in respect of the transaction(s) contemplated hereby, including without limitation any obligation Last revised 2025-10-15 of Seller to comply with any Federal Acquisition Regulation, Defense Federal Acquisition Regulation, or any other rule, regulation, or policy of any government entity that would only bind Seller by virtue of Seller's assent thereto, in each case regardless of whether identified as such; any obligation that Seller contract with any third party on any particular terms; any requirement that Seller inspect, audit, or otherwise oversee any third party; any right of Buyer to withhold all, or any portion, of the purchase price of any products or services provided hereunder for any period of time; any right of Buyer to return, or condition acceptance of, any products or services on any basis other than compliance with Seller's acceptance criteria; any right of Buyer, itself or through any third party, to remediate any defects in, replace or re-perform, any products or services provided hereunder at Seller's cost or expense; any obligation that Seller procure or maintain insurance coverage on any specific terms (including without limitation as to type, quality, amount, waiver of subrogation, or additional insureds); any requirement that Seller personnel bind themselves in their personal capacities; any requirement that Seller or its personnel execute any additional instrument as a condition to Seller's performance hereunder; any obligation of Seller that would impair, restrict or prohibit Seller's ability to freely conduct any business with any person or in any geography or market; any early-payment, or other, discount; any obligation of Seller to maintain a supply of spares, or otherwise make any services available, for any particular period of time; any representation, warranty or other obligation of Seller to provide pricing comparable to, or more favorable than, the pricing that Seller provides to others; any restriction of, or prohibition on, Seller's ability to modify, change or discontinue any of its products, processes or services; or any waiver by Seller of any right to enforce any of the terms hereof).

16.

**SOFTWARE-AS-A-SERVICE TRANSACTIONS.** IF YOU ARE PURCHASING ANY PRODUCTS PROVIDED BY SELLER HEREUNDER AND DESCRIBED IN THE RELEVANT QUOTATION OR PURCHASE ORDER AS A SUBSCRIPTION TO ANY THERMO FISHER SOFTWARE-AS-A-SERVICE OFFERING (ANY SUCH PRODUCT, HEREINAFTER, A "SUBSCRIPTION"), THEN IN RESPECT OF SUCH SUBSCRIPTION(S) ONLY

(a) The following terms and conditions of this Agreement shall not apply: Sections 6-7, 9.1, and 13.

(b) The following terms and conditions of this Agreement shall be modified as set forth below:

(i) Section 5 shall be replaced in its entirety with the following: 5. CANCELLATION OR CHANGES BY BUYER. Seller reserves the right to suspend or terminate the Buyer's Subscription(s), in whole or in part, if Buyer fails to make any payment to Seller when due, otherwise fails to

perform its obligations hereunder, or fails to comply with the Seller's Terms of Use agreement agreed to by Buyer and governing Buyer's use of the Subscription(s), as in effect from time to time (the "Terms of Use"). Seller will not be liable for any loss or damage resulting from any delay in activation of the Subscription(s) or failure to activate the Subscription(s) which is due to any cause beyond Seller's reasonable control. In the event of a delay due to any cause beyond Seller's reasonable control, Seller reserves the right to terminate the order or to reschedule the activation of the Subscription(s) within a reasonable period of time, and Buyer will not be entitled to refuse payment or otherwise be relieved of any obligations as the result of such delay. Orders in process may be canceled only with Seller's written consent and upon payment of Seller's cancellation charges. Orders in process may not be changed except with Seller's written consent and upon agreement by the parties as an appropriate adjustment in the purchase price therefor.

(ii) Section 8 shall be replaced in its entirety with the following: 8. WARRANTY. BUYER AGREES AND ACKNOWLEDGES THAT THE SUBSCRIPTIONS ARE SOLD "AS-IS", WITH NO WARRANTIES EXPRESSED OR IMPLIED. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, ORAL OR WRITTEN, WITH RESPECT TO THE SUBSCRIPTIONS, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

(iii) Section 10 shall be replaced in its entirety with the following:

10. SOFTWARE. This Agreement shall not be construed to grant to Buyer any patent license, know-how license or any other rights except as specifically provided herein. Buyer agrees and acknowledges that, by virtue of its purchase of the Subscriptions hereunder, it does not acquire any intellectual property rights (whether by license, assignment, or otherwise) of Seller, including without limitation any rights to the Subscriptions or related software or hardware systems (except for the limited right to use the Subscription subject to the terms and conditions set forth herein). Buyer shall not reverse engineer or copy the design, algorithms, or code, or any components thereof, of any information related to the Subscriptions for any purpose.

(iv) In Section 11, the language "ONE MILLION DOLLARS (\$1,000,000)" shall be replaced with "TEN THOUSAND DOLLARS (\$10,000)".

(c) The following additional terms and conditions shall apply TERMS OF USE. Buyer hereby acknowledges and agrees that it shall comply with all terms and conditions of the Terms of Use, and that Buyer's use of the Subscription in violation of any such terms and/or conditions shall entitle Seller, without prejudice to any other remedies that may be available to Seller at law or in equity, to terminate Buyer's use of the Subscription(s) effective immediately. Buyer further agrees and acknowledges that it shall not be entitled to any refund of any portion of the purchase price paid in respect of Subscription(s) cancelled by Seller pursuant to Seller's rights under this Section and/or the Terms of Use. Buyer's rights to use these Subscription will begin upon Seller's transmission to Buyer of Subscription link and end 12 months from this date unless otherwise terminated by Seller. In the event of any conflict between this Agreement and the Terms of Use, the Terms of Use shall control.

17.

*Customer acknowledges that the provision by Company of products (including components and spare parts), software, services (including warranty services), technology or intellectual property, including technical information supplied by Company or contained in documents (collectively Items), is subject to applicable export controls of the U.S. government and other jurisdictions, including but not limited to the European Union. These controls may require Company or Customer to first obtain a license (or similar requirement) from the relevant authority, or regulatory body. Company shall not be liable to Customer for any delay or failure to obtain the necessary licenses or approvals. Customer shall comply with all applicable export laws and regulations. Customer shall not, without first obtaining from the relevant authority or regulatory body any license required to do so lawfully, export or re-export any Item (either directly or indirectly), to: (i) any restricted or embargoed country or any person or organization whose privilege to participate in exports has been denied or restricted by the applicable authority; or (ii) any person or organization who is involved in improper development or use of nuclear weapons, or of chemical/biological weapons (CBW) or missiles, or in terrorist activities. Customer agrees not to use any supplied Item in restricted or prohibited activities such as nuclear explosives, unsafeguarded nuclear activities, chemical or biological weapons development, restricted rocket systems, or military purposes. Customer will, on request (i) promptly provide written information correctly identifying the end user and end use of any Items (including any information as it may relate to a subsequent transfer of such Items by Customer); and (ii) cooperate fully with Company in any official or unofficial audit or inspection arising in respect of the Items under applicable export or import control laws or regulations. Customer will ensure that the customers and end users to whom Customer re-sells or transfers the Items agree in writing to the provisions of this Section and Customer covenants to use its best efforts to enforce such provisions against customers and end users. Customer shall indemnify and hold Company harmless from, or in connection with, any violation of this Section by Customer or its employees, consultants, agents and/or representatives. In addition, failure of Customer to comply with this Section shall be a material breach of this Agreement and shall entitle Company to immediately terminate this Agreement; Company shall be entitled to terminate this Agreement without prior notice if such termination is necessary in order to comply with applicable export laws and regulations.*

18.

Notes:

- Items marked with an asterisk (\*) on the face of the quotation are non-Thermo Electron North America LLC products.
- Prices, warranty, installation and service on the items quoted herein are available only in the United States and may not be otherwise assigned.
- Tax exemption certificates or direct pay permits must be provided with the order documents, if applicable. If tax exemption documentation is not provided, buyer shall pay federal, state, and local taxes in addition to the price stated on this quotation.

- Buyer shall not export or re-export technical data or products supplied by Thermo Electron North America LLC in violation of applicable export regulation. Buyer who exports products purchased hereunder assumes all responsibility for obtaining required export documentation, authorization, and payment of all applicable fees.

- All prices are quoted in USD

To keep you informed, we offer a convenient way to track your order status through our Order Lookup solution. Please visit <https://www.thermofisher.com/store/orders/solu/> to access real-time updates and stay up to date on your shipment.



# COUNTY OF TEHAMA

## PURCHASE ORDER

727 OAK STREET - RED BLUFF, CA 96080  
(530) 527-3365 Fax (530) 527-3764

Purchase Order No. **429097**

## PURCHASE ORDER

### Vendor Information

Name Thermo Scientific Portable Analytical Instruments Inc.  
Address 2 Radcliff Rd  
City Tewksbury MA Zip 01876  
Phone (303) 882-3917

### Ship To & Bill To:

Name Tehama County Sheriff's Department  
Address Ship to: 22840 Antelope Blvd - Bill to: PO Box 729  
City Red Bluff CA Zip 96080  
Phone 530-528-8979

Qty	Units	Product Description	Unit Price	TOTAL
1	EA	TruNarc Delta, 5 Year Warranty, Training	\$33,675.00	\$33,675.00
Service Description			Hourly Rate	TOTAL

DEPARTMENT COMMENTS: Insert comments in Box Below

**Drug identification equipment that is being purchased through our Major Crimes BSCC Jag Grant.**

Product SubTotal	\$33,675.00
Shipping & Handling	
Service SubTotal	
Taxes :7.25% CA	\$2,441.44
<b>P.O. TOTAL</b>	<b>\$36,116.44</b>

Vendor Number	<b>133279</b>	INSURANCE ON FILE	PDR ON FILE
		INSURANCE ATTACHED	PDR ATTACHED

**P.O. NOT TO EXCEED** **\$36,116.44**

Approved By:

Debbie Schmidt Senior Buyer

Purchase Order Date:

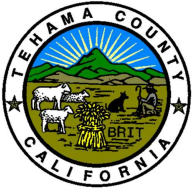
Department Account Number: 2027-57600

Fixed Asset Account Number:

Ordered By: Dave Kain

Purchasing-Blue Auditor-Yellow Dept.-Pink Vendor-White





# Tehama County

## Agenda Request Form

**File #:** 25-2136

**Agenda Date:** 1/6/2026

**Agenda #:** 12.

### SHERIFF / PERSONNEL - Sheriff Dave Kain

#### **Requested Action(s)**

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Correctional Deputy I, Range 28, Step 3, upon successful completion of all pre-employment requirements

#### **Financial Impact:**

The funds for this position are currently budgeted in the FY 25/26, Budget Unit 2032.

#### **Background Information:**

The selected candidate brings a wealth of knowledge, skill and operational experience gained through their service in the United States Army. While deployed, they served as a truck gunner, providing convoy security and force protection in high-risk environments. They were responsible for the operation and maintenance of crew-served weapons systems and consistently ensured their operational readiness.

In addition to their technical competencies, the candidate trained junior personnel on weapons maintenance, safety procedures, and compliance with established military regulations. Their background demonstrates strong proficiency in conducting threat assessments, identifying potential security risks, and responding appropriately to emerging threats. The candidate's experience reflects a high level of performance under pressure, including maintaining situational awareness, exercising sound judgment, communicating effectively with team members, and executing defensive and evasive maneuvers in hostile conditions.

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

The Personnel Office has reviewed the candidate's qualifications and is in agreement with placement at Salary Range 28, Step 3 upon successful completion of all pre-employment requirements.



## OTHER THAN "A" STEP REQUEST

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

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

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

RE: Request to hire an applicant in the following classification:  
Correctional Deputy I at other than "A" step.

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

1. \$ 25.60 Step 1 Request: \$ 28.22 Step 3
2. Total applications received during recruitment for this position: 14  
Total number of "qualified" applicants: 2

3. Justification for requesting higher step than A:

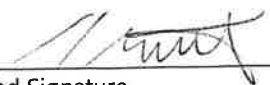
The selected candidate brings a wealth of knowledge, skill and operational experience gained through their service in the United States Army. While deployed, they served as a truck gunner, providing convoy security and force protection in high-risk environments. They were responsible for the operation and maintenance of crew-served weapons systems and consistently ensured their operational readiness.

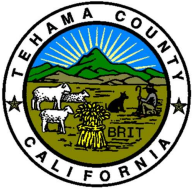
In addition to their technical competencies, the candidate trained junior personnel on weapons maintenance, safety procedures, and compliance with established military regulations. Their background demonstrates strong proficiency in conducting threat assessments, identifying potential security risks, and responding appropriately to emerging threats. The candidate's experience reflects a high level of performance under pressure, including maintaining situational awareness, exercising sound judgment, communicating effectively with team members, and executing defensive and evasive maneuvers in hostile conditions.

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

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

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

  
\_\_\_\_\_  
Department Head Signature



# Tehama County

## Agenda Request Form

**File #:** 25-2137

**Agenda Date:** 1/6/2026

**Agenda #:** 13.

### **SHERIFF / PERSONNEL - Sheriff Dave Kain**

#### **Requested Action(s)**

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Correctional Deputy I, Range 28, Step 3, upon successful completion of all pre-employment requirements

#### **Financial Impact:**

The funds for this position are currently budgeted in the FY 25/26, Budget Unit 2032.

#### **Background Information:**

The selected candidate brings a strong set of skills developed during their 7 years of service in the United States Air Force within a military law enforcement unit. Their experience includes serving as a patrolman and working in a dispatch center, where they effectively coordinated communications with approximately 40 first responders and more than 150 military personnel during active incidents while deployed in Iraq. They possess advanced proficiency in two-way communication systems and have operational knowledge of Motorola and field radio equipment. The candidate has demonstrated leadership and instructional capability by training more than 100 U.S. Airmen in dispatch operations and radio communications. They also have experience in detainee handling and prisoner transportation. The candidate has completed a broad range of relevant trainings and certifications, including martial arts, Use of Force Training, Baton and Weapons Training, Patrolman Certification, Dispatch Certification, Intoxalizer Certification, and First Aid. These qualifications illustrate a high degree of preparedness, operational competence, and safety awareness.

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

The Personnel Office has reviewed the candidate's qualifications and is in agreement with placement at Salary Range 28, Step 3 upon successful completion of all pre-employment requirements.



## OTHER THAN "A" STEP REQUEST

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

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

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

RE: Request to hire an applicant in the following classification:  
Correctional Deputy I at other than "A" step.

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

1. \$ 25.60 Step 1 Request: \$ 28.22 Step 3
2. Total applications received during recruitment for this position: 24  
Total number of "qualified" applicants: 4

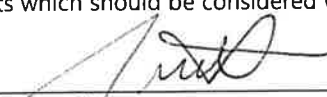
3. Justification for requesting higher step than A:

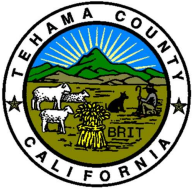
The selected candidate brings a strong set of skills developed during their 7 years of service in the United States Air Force within a military law enforcement unit. Their experience includes serving as a patrolman and working in a dispatch center, where they effectively coordinated communications with approximately 40 first responders and more than 150 military personnel during active incidents while deployed in Iraq. They possess advanced proficiency in two-way communication systems and have operational knowledge of Motorola and field radio equipment. The candidate has demonstrated leadership and instructional capability by training more than 100 U.S. Airmen in dispatch operations and radio communications. They also have experience in detainee handling and prisoner transportation. The candidate has completed a broad range of relevant trainings and certifications, including martial arts, Use of Force Training, Baton and Weapons Training, Patrolman Certification, Dispatch Certification, Intoxalizer Certification, and First Aid. These qualifications illustrate a high degree of preparedness, operational competence, and safety awareness.

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

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

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

  
\_\_\_\_\_  
Department Head Signature



# Tehama County

## Agenda Request Form

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**File #:** 25-2207

**Agenda Date:** 1/6/2026

**Agenda #:** 14.

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### COMMITTEES & COMMISSIONS

#### **Requested Action(s)**

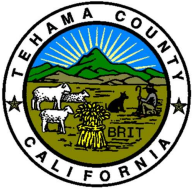
a) TEHAMA COUNTY DISASTER COUNCIL - One appointment to be Chairperson of the Board  
(Incumbent: Hansen)

#### **Financial Impact:**

None.

#### **Background Information:**

The Tehama County Disaster Council was created in 1985 pursuant to Ordinance 1301 (Tehama County Code 2.18.020) and includes the Chairman of the Board of Supervisors. Traditionally, this appointment has not been included in the annual appointments list and was added in 2020.



# Tehama County

## Agenda Request Form

**File #:** 25-2210

**Agenda Date:** 1/6/2026

**Agenda #:** 15.

### COMMITTEES & COMMISSIONS

#### Requested Action(s)

a) Board discussion and possible action regarding the appointments to the Board Committees and Commissions with terms longer than one year:

1) AREA AGENCY ON AGING ADVISORY COUNCIL - One Board member representative and one alternate for four-year terms; current terms expire 1/14/29 (Incumbent: Vacant / Alternate: Burroughs)

2) COMMISSION ON AGING - Two Board member representatives for three-year terms; current terms expire 1/14/28 (Incumbents: Vacant and Burroughs)

3) CALIFORNIA STATE ASSOCIATION OF COUNTIES (CSAC) POLICY COMMITTEE ASSIGNMENTS - One Board member representative for two-year term; current term expires 1/6/27

- a) Administration of Justice (Incumbent: Hansen)
- b) Agricultural & Natural Resources (Incumbent: Jones)
- c) Government Finance & Operations (Incumbent: Walker)
- d) Health & Human Services (Incumbent: Burroughs)
- e) Housing/Land Use/Transportation (Incumbent: Vacant)

4) LOCAL AGENCY FORMATION COMMISSION (LAFCo) - Two Board member representatives and one alternate for four-years terms (Incumbents: Jones- current term expires 4/30/29 and Vacant- current term expires 4/30/27; Alternate: Burroughs- current term expires 4/30/29)

5) SACRAMENTO RIVER CONSERVATION AREA FORUM - One Board member representative and one alternate for four-year terms; current terms expire 12/31/29 (Incumbents: Vacant / Alternate: Jones)

6) TEHAMA COUNTY MENTAL HEALTH BOARD - One Board Member representative for a three-year term; current term expires 12/31/28 (Incumbent: Hansen)

7) 3CORE COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY COMMITTEE - One Board member representative for a two-year term; current term expire 1/14/27 (Incumbent: Jones)

#### Financial Impact:

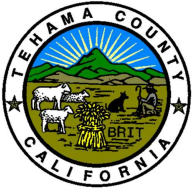
None.

#### Background Information:

The Board has several committees or commissions that vary in length between two- and four-year terms. These appointments are traditionally made as terms expire with the incumbent (s) provided

the option to renew the appointment if they so wish.





# Tehama County

## Agenda Request Form

**File #:** 25-2211

**Agenda Date:** 1/6/2026

**Agenda #:** 16.

### COMMITTEES & COMMISSIONS

#### Requested Action(s)

a) Board discussion and possible action regarding the appointments to the Board Committees and Commissions with no set term:

1) CALWORKS ADMINISTRATIVE OVERSIGHT TEAM - Two Board member representatives for No Set Term (Incumbents: Jones and Burroughs)

2) CENTRAL SACRAMENTO VALLEY RESOURCE CONSERVATION & DEVELOPMENT DISTRICT - One Board member representative for No Set Term (Incumbent: Walker)

3) COMMUNITY ACTION AGENCY TRIPARTITE ADVISORY BOARD - One Board member for No Set Term (Incumbent: Burroughs)

4) COMMUNITY CORRECTIONS PARTNERSHIP - One Board member representative for No Set Term (Incumbent: Hansen)

5) HARDWOOD ADVISORY COMMITTEE - One Board member representative and one alternate for No Set Term (Incumbents: Walker / Alternate: Hansen)

6) INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE (SB 621) - Two County representatives, one from the Board of Supervisors and one from Staff for No Set Term (Incumbents: Hansen and Hydrick)

7) JUVENILE JUSTICE COORDINATION COUNCIL - One Board member representative for No Set Term (Incumbent: Hansen)

8) NORTHEASTERN CALIFORNIA CONNECT CONSORTIUM (NECCC) - Two County representatives, one from the Board of Supervisors and one from Staff for No Set Term (Vacant and Hydrick)

9) NORTHERN SACRAMENTO VALLEY INTEGRATED REGIONAL WATER MANAGEMENT PLAN GOVERNING BOARD - One Board member representative and one alternate for No Set Term (Incumbent: Hansen / Alternate: Jones)

10) RED BLUFF COMMUNITY / SENIOR CENTER - Two Board member representatives for No Set Term (Incumbents: Walker and Burroughs)

11) SAFETY PROGRAM - One Board member representative with No Set Term (Incumbent: Walker)



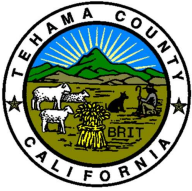
- 12) SIERRA NEVADA CONSERVANCY - One Board member representative from District 3 or District 5 for No Set Term (Incumbent: Vacant)
- 13) SIERRA-SACRAMENTO VALLEY EMERGENCY MEDICAL SERVICES - One Board member representative and one as alternate for No Set Term (Incumbent: Vacant / Alternate: Hansen)
- 14) SUSTAINABLE FORESTRY ACTION COALITION - One Board member representative for No Set Term (Incumbent: Walker)
- 15) TEHAMA COUNTY CHILDREN & FAMILIES COMMISSION - One Board member representative for No Set Term (Incumbent: Burroughs)
- 16) TEHAMA COUNTY CONTINUUM OF CARE EXECUTIVE COUNCIL - One Board member representative and one as an alternate for No Set Term (Incumbent: Vacant / Alternate: Burroughs)
- 17) TEHAMA COUNTY COORDINATION COMMITTEE - Two Board member representatives for No Set Term (Incumbents: Vacant and Jones)
- 18) TEHAMA COUNTY INTERAGENCY COORDINATION COUNCIL - One Board member representative and one alternate for No Set Term (Incumbent: Vacant / Alternate: Jones)
- 19) TEHAMA COUNTY REMOTE ACCESS NETWORK (RAN) BOARD - One Board member representative for No Set Term (Incumbent: Vacant)
- 20) TEHAMA COUNTY VEHICLE ABATEMENT SERVICES AUTHORITY BOARD OF DIRECTORS - Two County representatives, one from the Board of Supervisors and one from Staff for No Set Term (Incumbents Hansen and Vacant)
- 21) TEHAMA COUNTY ECONOMIC DEVELOPMENT CORPORATION ADVISORY COMMITTEE (TEDC) - One Board member representative for No Set Term (Incumbent: Jones)
- 22) FOREST MANAGEMENT TASK FORCE- One board member representative and one alternate for No Set Term (Incumbent: Walker / Alternate: Vacant)
- 23) TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY EXECUTIVE COMMITTEE- Two County representatives, for No Set Term (Incumbents Vacant and Walker)

**Financial Impact:**

None.

**Background Information:**

The Board has multiple committees and/or commissions that have no set term and appointments are made only when an opening becomes available. Traditionally, the incumbent (s) are provided with the option to remain in the appointment as long as they wish to serve.



# Tehama County

## Agenda Request Form

File #: 25-2208

Agenda Date: 1/6/2026

Agenda #: 17.

### COMMITTEES & COMMISSIONS

#### Requested Action(s)

a) Board discussion and possible action regarding the Board Committees and Commissions annual appointments (all terms to expire 1/5/27 unless otherwise noted):

- 1) DOWNTOWN RED BLUFF BUSINESS ASSOCIATION - One appointment to be the Chairperson of the Board and one alternate (Incumbent: Walker / Alternate: Vacant)
- 2) FEMA ADVISORY BOARD - One Board member representative - *usually the representative who is the current appointee to the CAA Tripartite Advisory* (Incumbent: Burroughs)
- 3) LOCAL TRANSPORTATION COMMISSION / TEHAMA COUNTY TRANSIT AGENCY BOARD - Three Board member representatives (Incumbents: Hansen, Walker, and Vacant)
- 4) SOCIAL SERVICES TRANSPORTATION ADVISORY COUNCIL - Two Board member representatives (Incumbent: Jones and Burroughs)
- 5) NORTHERN RURAL TRAINING & EMPLOYMENT CONSORTIUM (NorTEC) - One Board member appointment as Director and one as alternate (Incumbent: Jones / Alternate: Vacant)
- 6) SACRAMENTO VALLEY BASIN-WIDE AIR POLLUTION CONTROL COUNCIL - One Board member representative and one as an alternate (Incumbent: Vacant / Alternate: Jones)
- 7) NATIONAL ASSOCIATION OF COUNTIES (NACo) - One Board member representative and one alternate (Incumbent: Vacant / Alternate: Burroughs)

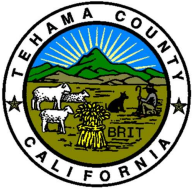
#### Financial Impact:

None.

#### Background Information:

Annual Board Appointments are those that are appointed at the first Board of Supervisors meeting in January and expire on the first meeting of the following calendar year. Traditionally, the incumbent (s) are provided the option to renew the appointment if they so wish.

Social Services Transportation Advisory Council of the two Board members that are not on the Local Transportation Commission. Members appointed to the Social Services Transportation Advisory Council (SSTAC) must not be appointed to the Local Transportation Commission. The SSTAC bylaws state they will hold their meeting on the first Thursday of the month in which they will also elect a Chair and Vice-Chair.



# Tehama County

## Agenda Request Form

**File #:** 25-2209

**Agenda Date:** 1/6/2026

**Agenda #:** 18.

### COMMITTEES & COMMISSIONS

#### Requested Action(s)

a) Board discussion and possible action regarding appointments to Board Standing Committees and Board Ad Hoc Committees:

1) BOARD STANDING COMMITTEE APPOINTMENTS:

- a) PUBLIC WORKS (Incumbents: Hansen and Walker)
- b) PUBLIC SAFETY TAX INITIATIVE WORKING GROUP (Incumbents: Hansen and Jones)
- c) VETERANS HALL (Incumbents: Burroughs and Jones)

2) BOARD AD HOC COMMITTEE APPOINTMENTS:

- a) PERSONNEL PROCEDURES & GUIDELINES (Incumbents: Burroughs and Walker)
- b) CITY OF RED BLUFF / TEHAMA COUNTY (Incumbents: Burroughs and Walker)
- c) RENT CONTROL ORDINANCE (Incumbents: Jones and Vacant)

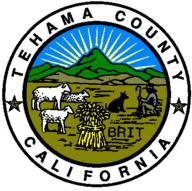
#### Financial Impact:

None.

#### Background Information:

Board Standing Committees are permanent committees, subject to the Brown Act, formed to work on an ongoing basis. Board members are traditionally appointed at the time of committee formation and incumbents are provided the option to remain in the appointment as long as they wish to serve.

Board Ad Hoc Committees are formed for a specific purpose and are temporary in nature. Board members are traditionally appointed at the time of the committee formation and serve until its purpose is fulfilled and the committee is dissolved.



# Tehama County

## Agenda Request Form

**File #:** 25-2213

**Agenda Date:** 1/6/2026

**Agenda #:** 19.

### COMMITTEES & COMMISSIONS

#### Requested Action(s)

a) Board discussion and appointment of 2026 Rural County Representatives of California (RCRC) Delegates and Alternates:

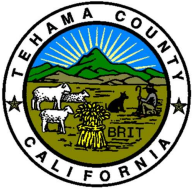
1) RURAL COUNTY REPRESENTATIVES OF CALIFORNIA (RCRC) - One Board member appointment as delegate and alternate, each serving a one-year term, which expires 1/8/27 (Incumbents: Hansen / Alternate: Jones)

2) RURAL COUNTY REPRESENTATIVES OF CALIFORNIA (RCRC) GOLDEN STATE FINANCE AUTHORITY - One Board member as delegate and one alternate, each serving a one-year term, which expires 1/8/27 (should be the same members appointed to RCRC) (Incumbents: Hansen / Alternate: Jones)

3) RURAL COUNTY REPRESENTATIVES OF CALIFORNIA (RCRC) GOLDEN STATE CONNECT AUTHORITY - One Board member as delegate and one alternate, each serving a one-year term, which expires 1/8/27 (should be the same members appointed to RCRC) (Incumbents: Hansen / Alternate: Jones)

b) Board discussion and confirmation of 2026 Rural County Representatives of California Delegates and Alternates:

1) RURAL COUNTY REPRESENTATIVES OF CALIFORNIA (RCRC) ENVIRONMENTAL SERVICES JPA (ESJPA) - One Board member representative and one alternate delegate for no set term (Incumbents: Walker / Alternate: Vacant)



# Tehama County

## Agenda Request Form

**File #:** 25-2140

**Agenda Date:** 1/6/2026

**Agenda #:** 20.

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### ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT - Code Enforcement Officers Clint Weston and Ron Robbins

#### **Requested Action(s)**

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

Owner: Georgina Cardenas  
Site Address: 8471 Hwy 99W, Gerber  
APN: 063-140-009 (District 4)  
Case No. CE-25-136

#### **Financial Impact:**

None.

#### **Background Information:**

Tehama County Code Enforcement conducted an inspection of 8471 Hwy 99W, Gerber California, APN: 063-140-009 ("Premises") on 10/31/2025.

The enforcing officer issued a "Notice to Abate Public Nuisance and Administrative Order to Show Cause" ("Notice") to the owner(s) and/or occupants(s) of the Premises on 10/31/2025.

The Notice alleged a public nuisance, existed on the Premises. Abatement of the nuisance was ordered as specified in the Notice.

On 11/20/2025, the Planning Commission confirmed the condition of the property constitutes a public nuisance under Chapter 10.16; and adopted Resolution #25-04 declaring the existence of a Public Nuisance on the property and ordered the abatement thereof; and directed an itemized accounting of the costs incurred in abating the public nuisance.



**Notice of Violation and Proposed Administrative Penalty,  
Notice to Abate Public Nuisance and  
Administrative Order to Show Cause  
PUBLIC NUISANCE  
(Tehama County Code chapter 10.16)**

**DATE OF NOTICE: 10/31/2025**

**Case No. CE-25-136**

**Property Owner Name and Last Known Address:**

**Georgina Cardenas  
6 Christopher Alan Lane  
Chico, CA 95828**

**Occupant:**

**All occupants at this site address**

**Site Address:**

**8471 Hwy 99W, Gerber**

**Assessor's Parcel Number:**

**063-140-009**

**Enforcing Officer:**

**C. Weston**

**Inspection Date:**

**10/31/2025**

**YOU ARE HEREBY NOTIFIED** that the Tehama County Code Enforcing Officer has determined that the following conditions existing on the above premises constitute a public nuisance under Tehama County Code section 10.16.020.

- ☒ Any condition, including intermingled personal property, which constitutes a visual blight. (Tehama County Code section 10.16.020, subds. (F)(1)-(5).):

**Violation #1: 17.86.030 tcc: Temporary occupancies(Occupy RV >30 days)**

**Corrective Action #1: Currently there exists several recreational vehicles being used for human occupancy.**

**You must discontinue the use of recreational vehicles on this parcel and must remove them from the parcel.**

**Violation #2: 17.86.11 (d) tcc: Storage of unoccupied recreational vehicles**

**Corrective Action #2: Currently there exists several substandard recreational vehicles on the parcel.**

**You must remove all substandard recreational vehicle from the parcel.**

**Violation #3: 10.16.050 tcc: Duty of property owners and occupants (Public Nuisance); F-1. Junk, trash, debris, scrap metal, wood, rubbish, or packing material**

**Corrective Action #3: Currently there is in excess of 40 cubic yards of junk, trash and debris scattered throughout the parcel.**

**You must remove the accumulation of junk, trash and debris from the referenced parcel.**

**Violation #4: 10.16.050 tcc: Duty of property owners and occupants (Public Nuisance); F-3. Abandoned, wrecked, disabled, dismantled or inoperative vehicles or parts thereof except inoperative vehicles that are not abandoned, are either registered or are certified pursuant to Section 4604 of the California Vehicle Code, and are in a n active state of renovation or restoration**

**Corrective Action #4: Currently there exists several non operational / unregistered vehicle on the parcel.**

**You must remove the accumulation of non operational / unregistered vehicles from the parcel.**



**Notice of Violation and Proposed Administrative Penalty,  
Notice to Abate Public Nuisance and  
Administrative Order to Show Cause  
PUBLIC NUISANCE  
(Tehama County Code chapter 10.16)**

**YOU ARE REQUIRED TO ABATE THE PUBLIC NUISANCE BY: 11/10/2025**

**NOTICE IS FURTHER GIVEN:**

**Planning Commission Hearing:**

Unless you abate the foregoing condition(s), a hearing will be held before the Tehama County Planning Commission to determine whether there is any good cause why the conditions should not be abated on:

**DATE: 11/20/2025**

**TIME: 09:00 a.m.**

**ADDRESS: 727 Oak Street, Red Bluff, CA 96080 (Board of Supervisors Chambers)**

YOU WILL BE GIVEN AN OPPORTUNITY to present evidence and elicit testimony regarding whether the condition(s) existing on the premises constitute a nuisance or whether there is any good cause why the said condition(s) should not be abated. FAILURE TO APPEAR AND PRESENT EVIDENCE at the Planning Commission Hearing will result in the Planning Commission's Recommended Decision ("Recommendation") based solely upon the evidence submitted by the enforcing officer. **FAILURE TO ATTEND THIS HEARING SHALL CONSTITUTE FAILURE TO EXHAUST ADMINISTRATIVE REMEDIES.**

**Abatement by Enforcing Officer:**

If you do not abate the foregoing condition(s) or show good cause before the planning commission why the conditions should not be abated, the enforcing officer will abate the nuisance. The cost of abatement and the cost of administration may be made a special assessment added to the County tax roll and become an abatement lien on the premises or be collected from the responsible parties on the County's unsecured tax roll.

**THE NUISANCE CREATED BY THESE CONDITIONS MUST BE ABATED BY: November 10, 2025.**

In order to avoid any administrative penalty, you must abate the foregoing condition(s) and contact Code Enforcement at (530) 527-8020 so that the abatement may be confirmed.

**Penalty**

**Administrative Penalty:**

If the nuisance has not been confirmed to be abated by the Enforcing Officer within **10 DAYS OF THIS NOTICE** an administrative penalty of up to **\$1000.00** per day, for each violation, shall begin to accrue and continue to accrue for up to 30 days.

**Hearing:**

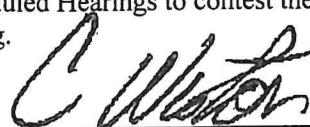
The proposed administrative penalty may be contested by submitting a written request for a hearing before the Tehama County Planning Commission to the Department of Environmental Health (633 Washington St., Rm. 36, Red Bluff, CA 96080). Failure to request a hearing within thirty (30) days of date of this notice shall constitute a failure to exhaust administrative remedies and the administrative penalty shall become final and conclusive; as of the same date the administrative penalty is due and interest shall begin to accrue.

**ATTENTION!**

Daily Administrative Penalties of UP To \$1000 per day for each violation will begin accruing on November 11, 2025 and will continue until all condition(s) are met or 30 days, whichever is shorter. Scheduled Hearings to contest the amount of the proposed administrative penalty and appeals DO NOT stop any penalties from accruing.

10/31/2025

Date

  
Enforcing Officer

9589 0710 5270 2245 9063 11

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<input type="checkbox"/> Return Receipt (electronic) \$	
<input type="checkbox"/> Certified Mail Restricted Delivery \$	
<input type="checkbox"/> Adult Signature Required \$	
<input type="checkbox"/> Adult Signature Restricted Delivery \$	
Postage	
\$	
Total Postage and Fees	
\$	
Sent To	
Street and Apt. No., or PO Box No.	Georgina Cardenas
	6 Christopher Alan Lane
City, State, ZIP+4®	Chico, CA 95828
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	



**TEHAMA COUNTY CODE ENFORCEMENT**

633 Washington St., Room 36  
Red Bluff, CA. 96080  
Tehama County Courthouse Annex  
Phone: (530) 527-8020

December 22, 2025

Georgina Cardenas  
6 Christopher Alan Lane  
Chico, CA 95828

RE: 8471 Hwy 99W, Gerber  
APN: 039-140-009  
Case NO. CE-25-136

Dear Property Owner,

Attached is the resolution #25-04 which was adopted by the Planning Commission on November 20, 2025.

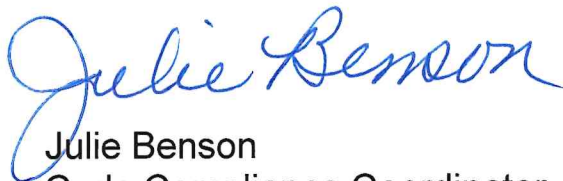
This resolution will be presented before the Board of Supervisors to consider adopting on:

Date: 1/6/2026

Time: 1:30 pm

Address: 727 Oak Street, Red Bluff, CA 96080 (Board of Supervisors Chambers)

Sincerely,

A handwritten signature in blue ink that reads "Julie Benson".

Julie Benson  
Code Compliance Coordinator

**RESOLUTION NO. #25-04**

**A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF TEHAMA RECOMMENDING TO THE BOARD OF SUPERVISORS THE DECLARATION OF A PUBLIC NUISANCE AND TO ORDER ABATEMENT AND ASSESSMENT OF COSTS FOR THE PROPERTY LISTED:**

**Owner: Georgina Cardenas**  
**Site Address: 8471 Hwy 99W, Gerber**  
**APN: 063-140-009**  
**Case No: CE-25-136**

**WHEREAS**, Tehama County Code section 10.16.020, subdivision (E) provides that any use of land, building, or premises established, operated, or maintained contrary to the provisions of this code or state law constitutes a public nuisance; and

**WHEREAS**, Tehama County Code Section 10.16.060, authorizes the enforcing officer to issue and serve a "Notice to Abate Public Nuisance and Administrative Order to Show Cause" ("Notice") in accordance with Tehama County Code sections 10.16.070 and 10.16.80 in order to commence abatement proceedings under Chapter 10.16 of the Tehama County Code; and

**WHEREAS**, under Tehama County Code Section 10.16.100, the Tehama County Planning Commission shall hold an administrative hearing, not less than fifteen (15) calendar days after service of the Notice, to determine whether the conditions existing on the property subject to the Notice constitute a nuisance under Chapter 10.16 of the Tehama County Code, or whether there is any other good cause why those conditions should not be abated; and

**WHEREAS**, on 10/31/2025, the Tehama County Code Enforcement Officer, Clint Weston, issued and served, by posting and certified mailing, a Notice in accordance with Tehama County Code section 10.16.080 upon the owner(s) and occupant(s) of **8471 Hwy 99W, Gerber, Red Bluff, CALIFORNIA, (APN: 063-140-009)** ("Premises"); and

**WHEREAS**, the Notice complied with all relevant provisions of Chapter 10.16; and

**WHEREAS**, pursuant to Tehama County Code section 10.16.070, the Notice advised that an administrative hearing before the Tehama County Planning Commission was set for 11/20/2025, in accordance with Tehama County Code section 10.16.100. and

**WHEREAS**, the Enforcing Officer appeared before the Tehama County Planning Commission, testified, and presented documentary evidence:

**WHEREAS**, on 11/20/2025 the Tehama County Planning Commission conducted a duly noticed hearing, and heard and considered the evidence presented by the enforcing officer and other interested persons; and

**NOW THEREFORE BE IT RESOLVED** that the Tehama County Planning Commission

hereby finds and declares that:

1. The foregoing recitals are true and correct; and
2. The public nuisances did exist on the Premises constituted an immediate threat to public health, safety, and/or welfare, and was not properly abated in accordance with Tehama County Code Section 10.16.040, subdivision (E) of the Tehama County Code.

**BE IT FURTHER RESOLVED** that the Tehama County Planning Commission hereby recommends that:

1. The "Notice to Abate Public Nuisance and Administrative Order to Show Cause" issued by the enforcing officer on 10/31/2025 be affirmed in full; and
2. Pursuant to Tehama County Code section 10.16.020, subdivision (E) the use of the premises is in violation of the zoning code and constitutes a public nuisance and shall be abated by the owner and/or occupant; and
3. The enforcing officer shall present to the Tehama County Board of Supervisors, pursuant to Tehama County Code section 10.16.150, an itemized account of the costs incurred by the County to abate the nuisance, to be charged against the Premises and against each person who causes, permits, suffers, or maintains the public nuisance to exist, in accordance with the provisions of Chapter 10.16 of the Tehama County Code.

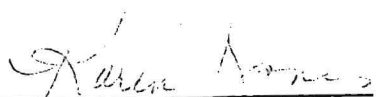
The Clerk of the Tehama County Planning Commission shall promptly transmit this Recommended Decision ("Recommendation") to the Tehama County Board of Supervisors to adopt without further notice of hearing, or to set for de novo hearing. The Decision of the Tehama County Board of Supervisors shall be final and conclusive.

The foregoing resolution was offered on a motion by Planning Commissioner Patrick, seconded by Planning Commissioner Miranda, and carried by the following vote of the Planning Commission:

AYES: Miranda, Patrick, Jones

NOES:

ABSENT OR NOT VOTING: Harris

  
 \_\_\_\_\_  
 CHAIRPERSON, Planning Commission

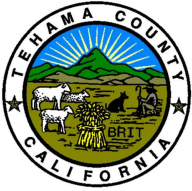
STATE OF CALIFORNIA            )  
   ) ss  
 COUNTY OF TEHAMA )

I, Melinda Touvell, Administrative Secretary for the Tehama County Planning Department and ex-officio Clerk of the Planning Commission of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said Planning Commission on the 20th day of November, 2025.

DATED: This 4th day of December, 2025.

Melinda Touvell, Administrative Secretary for the Tehama County Planning Department and ex-officio Clerk of the Planning Commission of the County of Tehama.

By Melinda Touvell



# Tehama County

## Agenda Request Form

**File #:** 25-2161

**Agenda Date:** 1/6/2026

**Agenda #:** 21.

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### ENVIRONMENTAL HEALTH DEPARTMENT / CODE ENFORCEMENT - Code Enforcement Officers Clint Weston and Ron Robbins

#### **Requested Action(s)**

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

Owner: Sami J Chartouni  
Site Address: 500 Royal Lane, Red Bluff  
APN: 039-281-007 (District 3)  
Case No. CE-25-131

#### **Financial Impact:**

None.

#### **Background Information:**

Tehama County Code Enforcement conducted an inspection of 500 Royal Lane, Red Bluff, California, APN: 039-281-007 ("Premises") on 10/20/2025.

The enforcing officer issued a "Notice to Abate Public Nuisance and Administrative Order to Show Cause" ("Notice") to the owner(s) and/or occupants(s) of the Premises on 10/20/2025.

The Notice alleged a public nuisance, existed on the Premises. Abatement of the nuisance was ordered as specified in the Notice.

On 11/20/2025, the Planning Commission confirmed the condition of the property constitutes a public nuisance under Chapter 10.16; and adopted Resolution #25-05 declaring the existence of a Public Nuisance on the property and ordered the abatement thereof; and directed an itemized accounting of the costs incurred in abating the public nuisance.



**Notice of Violation and Proposed Administrative Penalty,  
Notice to Abate Public Nuisance and  
Administrative Order to Show Cause  
(Tehama County Code chapter 10.16)**

**DATE OF NOTICE: October 20, 2025**

**Case No. CE-25-131**

Property Owner Name and Last Known Address:

**Sami J Chartouni  
172 Osborne St.  
Danbury CT 06811**

Occupant: **all occupants at this site address**

Site Address: **500 ROYAL LN RED BLUFF CA 96080**

Assessor's Parcel Number: **039-281-007-1**

**YOU ARE HEREBY NOTIFIED** that the Tehama County Code Enforcing Officer has determined that the following conditions existing on the above premises constitute a public nuisance pursuant to Tehama County Code section 10.16.020:

**Violation #1: 15.02.230 tcc: Unsafe buildings, structures or building service equipment**

**Corrective Action #1: Currently there exists an unsafe structure on the parcel due to neglect and lack of maintenance.**

**You must contact the Tehama County Building Department to obtain a demolition permit to remove the structure or a plan to repair the structure.**

**YOU ARE REQUIRED TO ABATE THE PUBLIC NUISANCE BY: October 30, 2025.**

**Penalty and Hearing**

**Administrative Penalty:**

Unless you abate the foregoing condition(s) **within ten (10) days**, an administrative penalty of **\$100.00** per day, for each violation, will accrue each day beginning on **October 30, 2025** and daily administrative penalties will continue to accrue for up to 30 days.

**In order to avoid any administrative penalty you must abate the foregoing condition(s) and contact Code Enforcement at 530-527-8020 so that the abatement may be confirmed.**

**Failure to Abate:**

If you do not abate the foregoing condition(s) the enforcing officer will abate the nuisance.

**Planning Commission Hearing:**

Unless you abate the foregoing condition(s) by **October 30, 2025**, a hearing to determine whether there is any good cause why the foregoing condition(s) should not be abated will be held before the Tehama County Planning Commission ("Planning Commission Hearing") on:

**DATE: November 20, 2025**

**TIME: 9:00 am**

**ADDRESS: 727 Oak Street, Red Bluff, CA 96080 (Board of Supervisors Chambers)**

**YOU WILL BE GIVEN AN OPPORTUNITY** to present evidence and elicit testimony regarding whether the condition(s) existing on the premises constitute a nuisance or whether there is any good cause why the said condition(s) should not be abated. **FAILURE TO ATTEND THIS HEARING SHALL CONSTITUTE FAILURE TO EXHAUST ADMINISTRATIVE REMEDIES.** The administrative costs, including the cost of abatement, may be specifically assessed against the parcel and the County taxes

**Hearing:**

If you wish to contest the proposed administrative penalty as set forth in this Notice, **YOU MAY REQUEST A HEARING** before the Tehama County Planning Commission by filing a written request with the Department of Environmental Health (633 Washington St., Rm. 36, Red Bluff, CA 96080) within **thirty (30) days** of the date of this Notice. **FAILURE TO REQUEST A HEARING OR ATTEND A SCHEDULED HEARING SHALL CONSTITUTE FAILURE TO EXHAUST ADMINISTRATIVE REMEDIES.**

Consequently, the administrative penalty shall become final and conclusive, and you shall immediately make payment of the administrative penalty and accrued interest as of the date of the administrative penalty order to Tehama County.

**ATTENTION!**

Daily Administrative Penalties of UP To \$1000 per day for each violation will begin accruing on **October 30, 2025** and will continue until all condition(s) are met or 30 days, whichever is shorter. Scheduled Hearings to contest the amount of the proposed administrative penalty and appeals DO NOT stop any penalties from accruing.

October 20, 2025

Date of Notice

  
\_\_\_\_\_  
Enforcing Officer (Clint Weston/Ron Robbins)

TEHAMA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - CODE ENFORCEMENT  
633 Washington Street, Room 36, Red Bluff, CA 96080  
Phone: 530-527-8020 FAX: 530-527-6617

9589 0710 5270 2245 9062 81

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<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

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**Total Postage and Fees** \$ **6.24**

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Street and Apt. No., or PO Box No. Sami J Chartouni

City, State, ZIP+4® 172 Osborne St.  
 Danbury CT 06811

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

RED BLUFF CT  
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 OCT 20 2025  
 96083



**TEHAMA COUNTY CODE ENFORCEMENT**

633 Washington St., Room 36  
Red Bluff, CA. 96080  
Tehama County Courthouse Annex  
Phone: (530) 527-8020

December 22, 2025

Sami J Chartouni  
172 Osborne St.  
Danbury, CT 06811

RE: 500 Royal Lane, Red Bluff  
APN: 039-281-007  
Case NO. CE-25-131

Dear Property Owner,

Attached is the resolution #25-05 which was adopted by the Planning Commission on November 20, 2025.

This resolution will be presented before the Board of Supervisors to consider adopting on:

Date: 1/6/2026

Time: 1:30 pm

Address: 727 Oak Street, Red Bluff, CA 96080 (Board of Supervisors Chambers)

Sincerely,

Julie Benson  
Code Compliance Coordinator

**RESOLUTION NO. # 25-05**

**A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF TEHAMA RECOMMENDING TO THE BOARD OF SUPERVISORS THE DECLARATION OF A PUBLIC NUISANCE AND TO ORDER ABATEMENT AND ASSESSMENT OF COSTS FOR THE PROPERTY LISTED:**

**Owner: Sami J Chartouni**  
**Site Address: 500 Royal Lane, Red Bluff**  
**APN: 039-281-007**  
**Case No: CE-25-131**

**WHEREAS**, Tehama County Code section 10.16.020, subdivision (E) provides that any use of land, building, or premises established, operated, or maintained contrary to the provisions of this code or state law constitutes a public nuisance; and

**WHEREAS**, Tehama County Code Section 10.16.060, authorizes the enforcing officer to issue and serve a "Notice to Abate Public Nuisance and Administrative Order to Show Cause" ("Notice") in accordance with Tehama County Code sections 10.16.070 and 10.16.080 in order to commence abatement proceedings under Chapter 10.16 of the Tehama County Code; and

**WHEREAS**, under Tehama County Code Section 10.16.100, the Tehama County Planning Commission shall hold an administrative hearing, not less than fifteen (15) calendar days after service of the Notice, to determine whether the conditions existing on the property subject to the Notice constitute a nuisance under Chapter 10.16 of the Tehama County Code, or whether there is any other good cause why those conditions should not be abated; and

**WHEREAS**, on 10/20/2025, the Tehama County Code Enforcement Officer, Clint Weston, issued and served, by posting and certified mailing, a Notice in accordance with Tehama County Code section 10.16.080 upon the owner(s) and occupant(s) of **500 Royal Lane, Red Bluff, CALIFORNIA, (APN: 039-281-007)** ("Premises"); and

**WHEREAS**, the Notice complied with all relevant provisions of Chapter 10.16; and

**WHEREAS**, pursuant to Tehama County Code section 10.16.070, the Notice advised that an administrative hearing before the Tehama County Planning Commission was set for 11/20/2025, in accordance with Tehama County Code section 10.16.100. and

**WHEREAS**, the Enforcing Officer appeared before the Tehama County Planning Commission, testified, and presented documentary evidence:

**WHEREAS**, on 11/20/2025 the Tehama County Planning Commission conducted a duly noticed hearing, and heard and considered the evidence presented by the enforcing officer and other interested persons; and

**NOW THEREFORE BE IT RESOLVED** that the Tehama County Planning Commission

hereby finds and declares that:

1. The foregoing recitals are true and correct; and
2. The public nuisances did exist on the Premises constituted an immediate threat to public health, safety, and/or welfare, and was not properly abated in accordance with Tehama County Code Section 10.16.040, subdivision (E) of the Tehama County Code.

**BE IT FURTHER RESOLVED** that the Tehama County Planning Commission hereby recommends that:

1. The "Notice to Abate Public Nuisance and Administrative Order to Show Cause" issued by the enforcing officer on 10/20/2025 be affirmed in full; and
2. Pursuant to Tehama County Code section 10.16.020, subdivision (E) the use of the premises is in violation of the zoning code and constitutes a public nuisance and shall be abated by the owner and/or occupant; and
3. The enforcing officer shall present to the Tehama County Board of Supervisors, pursuant to Tehama County Code section 10.16.150, an itemized account of the costs incurred by the County to abate the nuisance, to be charged against the Premises and against each person who causes, permits, suffers, or maintains the public nuisance to exist, in accordance with the provisions of Chapter 10.16 of the Tehama County Code.


The Clerk of the Tehama County Planning Commission shall promptly transmit this Recommended Decision ("Recommendation") to the Tehama County Board of Supervisors to adopt without further notice of hearing, or to set for de novo hearing. The Decision of the Tehama County Board of Supervisors shall be final and conclusive.

The foregoing resolution was offered on a motion by Planning Commissioner Miranda, seconded by Planning Commissioner Patrick, and carried by the following vote of the Planning Commission:

AYES: Patrick, Miranda, Jones

NOES:

ABSENT OR NOT VOTING: Harris

  
 CHAIRPERSON, Planning Commission

STATE OF CALIFORNIA        )  
   ) ss  
 COUNTY OF TEHAMA )

I, Melinda Touvell, Administrative Secretary for the Tehama County Planning Department and ex-officio Clerk of the Planning Commission of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said Planning Commission on the 20th day of November, 2025.

DATED: This 4th day of December, 2025.

Melinda Touvell, Administrative Secretary for the Tehama County Planning Department and ex-officio Clerk of the Planning Commission of the County of Tehama.

By Melinda Touvell