

TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY

BOARD MEETING AGENDA ITEM

Thursday, May 01, 2025

4045

Issue: Warrants	Backup: Yes
Petitioner: Paul Freund	Clerk Ref.#:
Recommendation: Approve Warrants as Presented	

FISCAL IMPACT:

Yes -	\$	57,327.84
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BACKGROUND:

ADMIN SERVICES	23,576.89		
3/24/2025 WILGUS FIRE CONTROL INC	781.40	4/1/25-4/30/25	
3/24/2025 WILGUS FIRE CONTROL INC	815.80	SYSTEM SERVICE/TRAVEL/FUEL	36494
3/26/2025 ADVANCED CHEMICAL TRANSPORT	2,469.82	SYSTEM SERVICE/TRAVEL/FUEL	36493
3/26/2025 DOCS MEDICAL	210.00	LABOR/MATERIALS	617861
3/26/2025 SHELLY HARGENS	100.00	TYPE B PHYSICAL C. GARCIA	65321
3/26/2025 LEWIS BEITZ	100.00	3/17/25 BOARD MTG	3/17/25 BOARD MTG
3/26/2025 MATT HANSEN	100.00	3/17/25 BOARD MTG	3/17/25 BOARD MTG
3/26/2025 PATI NOLEN	100.00	3/17/25 BOARD MTG	3/17/25 BOARD MTG
3/26/2025 TOM WALKER	100.00	3/17/25 BOARD MTG	3/17/25 BOARD MTG
3/26/2025 MARK CLEMENT	100.00	3/17/25 BOARD MTG	3/17/25 BOARD MTG
3/26/2025 JR GONZALES	100.00	3/17/25 BOARD MTG	3/17/25 BOARD MTG
3/26/2025 PAT HURTON	100.00	3/17/25 BOARD MTG	3/17/25 BOARD MTG
3/26/2025 KRIS DEITERS	100.00	3/17/25 BOARD MTG	3/17/25 BOARD MTG
3/26/2025 TC MOSQUITO & VECTOR CONTROL	114.08	ASSESSMENT 7/1/24-6/30/25	TM10060
3/26/2025 ULTIMATE BUILDING MAINTENANCE	475.00	MARCH SERVICES	18475
3/26/2025 HUNT & SONS	129.49	FUEL	417711
4/7/2025 ADMIN	5,753.25	4045/1014 ADMIN Q4 LANDFILL	4045/1014 ADMIN Q4 LANDFILL
4/10/2025 APEX	67.50	OFFSITE SUPPORT	1363922
4/10/2025 ATT	100.69	2/12/25-3/11/25	23161805
4/10/2025 MOORE & BOGENER INC	1,165.80	TELEPHONE/CORRESPOND/REVIEW	15942
4/10/2025 PGE	619.84	2/4/25-3/5/25	13577758991325
4/10/2025 ULINE	170.45	WATER PRESERVATIVE	190011077
4/14/2025 APEX	125.85	MONTHLY APRIL	TS1364064
4/15/2025 AUDITOR'S OFFICE	1,810.45	INV 155 JAN-MAR 25 4045/1021	INV 155 JAN-MAR 25 4045/1021
4/14/2025 HUNT & SONS	22.40	FUEL	427641
4/14/2025 FREON FREE INC	3,871.38	CAMP PROPANE/TRAVEL PROCESSING FEE	67270
4/16/2025 PETTY CASH REIMBURSEMENT	15.09	HARBOR FREIGHT/ACE HARDWARE	REIMB PETTY CASH
4/16/2025 APEX	44.55	REMOTE OFFSITE SUPPORT	1362778
4/16/2025 ADVANCED CHEMICAL TRANSPORT	7,149.80	LABOR/MATERIALS	617870
4/16/2025 ADVANCED CHEMICAL TRANSPORT	2,098.50	LABOR/MATERIALS	617867

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4/16/2025 GREENWASTE	3,583.90	MIXED LOADS	9622
4/16/2025 PGE	455.91	3/6/25-4/5/25	13577758991425
4/16/2025 KRIS DEITERS	100.00	4/7/25 BOARD MTG	4/7/25 BOARD MTG
4/16/2025 JR GONZALES	100.00	4/7/25 BOARD MTG	4/7/25 BOARD MTG
4/16/2025 MARK CLEMENT	100.00	4/7/25 BOARD MTG	4/7/25 BOARD MTG
4/16/2025 PAT HURTON	100.00	4/7/25 BOARD MTG	4/7/25 BOARD MTG
4/16/2025 SHELLY HARGENS	100.00	4/7/25 BOARD MTG	4/7/25 BOARD MTG
4/16/2025 LEWIS BEITZ	100.00	4/7/25 BOARD MTG	4/7/25 BOARD MTG
4/16/2025 TOM WALKER	100.00	4/7/25 BOARD MTG	4/7/25 BOARD MTG
4/16/2025 MATT HANSEN	100.00	4/7/25 BOARD MTG	4/7/25 BOARD MTG
	\$ 57,327.84		

Grand Total

Respectfully Submitted,

Paul Freund, Solid Waste Management Agency Manager