



ORLAND CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, March 03, 2026 at 6:30 PM
Carnegie Center, 912 Third Street and via Zoom

P: (530) 865-1600 | www.cityoforland.com

City Council: Terrie Barr, Mayor | Alex Enriquez, Vice-Mayor

John McDermott | JC Tolle | Mathew Romano

City Manager: Joe Goodman **City Clerk:** Jennifer Schmitke

Virtual Meeting Information:

<https://us02web.zoom.us/j/87114312373>

Webinar ID: 871 1431 2373 | Zoom Telephone: 1 (669) 900-9128

Public comments are welcomed and encouraged in advance of the meeting by emailing the City Clerk at jtschmitke@cityoforland.com or by phone at (530) 865-1610 by 4:00 p.m. on the day of the meeting

1. **CALL TO ORDER - 6:30 PM**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **ORAL AND WRITTEN COMMUNICATIONS**

Public Comments:

Members of the public wishing to address the Council on any item(s) not on the agenda may do so at this time when recognized by the Mayor. However, no formal action or discussion will be taken unless placed on a future agenda. The public is advised to limit discussion to one presentation per individual. While not required, please state your name and place of residence for the record. Please direct all your comments to the Mayor or Vice Mayor, not to City Staff nor to the audience. (Public Comments will be limited to three minutes).

5. **CONSENT CALENDAR**

Public comments are invited for each agenda item at the time designated by the Mayor. Each speaker is limited to one comment per item, with a maximum of three minutes. After the public comment period closes, the Council will proceed with its discussion, and attendees are asked to refrain from interruptions or disruptive behavior.

- A.** Warrant List (Payable Obligations)
- B.** Approve City Council Minutes from February 17, 2026
- C.** Receive and File Planning Commission Minutes from January 22, 2026
- D.** Resolution Authorizing the Submittal of a Grant Application for Remediation of a Portion of the City Dump

6. PUBLIC HEARING

- A.** Public Hearing requesting public input regarding the composition of potential Council election districts

7. ADMINISTRATIVE BUSINESS

- A.** Lely West Field Naming – Follow-Up Information and Consideration of “Boyles Wilson Field” (Discussion / Action) - Joe Goodman, City Manager and Olivia Esquivel, Recreation Manager
- B.** Ratification of Prior Building Inspection Services and Approval of Professional Services Agreement with Paxton Family Inspection Services (Discussion / Action) - Joe Goodman, City Manager
- C.** Introduction of Ordinance 2026-XX Amending Orland Municipal Code Sections 2.32.030 and 2.36.030 – Commission Appointment Procedures: *Introduction / First Reading* (Discussion/Action) - Scott Drexel, City Attorney

8. CITY MANAGER VERBAL REPORT

9. CITY COUNCIL COMMUNICATIONS AND REPORTS

10. ADJOURN

CERTIFICATION: Pursuant to Government Code Section 54965 and 54954.2(a), the agenda for this meeting was properly posted on February 27, 2026.

A complete agenda packet is available for public inspection during normal business hours at City Hall, 815 Fourth Street, in Orland or on the City's website at www.cityoforland.com where meeting minutes and video recordings are also available.

In compliance with the Americans with Disabilities Act, the City of Orland will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's Office 530-865-1610 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.



CITY COUNCIL
Terrie Barr, Mayor
Alex Enriquez, Vice-Mayor
John McDermott
Mathew Romano
J.C. Tolle

CITY OF ORLAND

INCORPORATED 1909

815 Fourth Street
ORLAND, CALIFORNIA 95963
Telephone (530) 865-1600
Fax (530) 865-1632

CITY OFFICIALS
Jennifer Schmitke
City Clerk

Leticia Espinosa
City Treasurer

CITY MANAGER
Joe Goodman

WARRANT LIST

March 3, 2026

Payroll Compensation # 4	2/19/2026	\$	144,507.59
Payroll Obligation # 4	2/6/2026	\$	102,636.53
Payable Obligations	2/27/2026	\$	193,060.92
		\$	<u>440,205.04</u>

APPROVED BY

Mayor, Terrie Barr

Vice-Mayor, Alex Enriquez

Councilmember, John McDermott

Councilmember, J.C. Tolle

Councilmember, Mathew Romano



City of Orland, CA

Payroll Check Register

Employee Pay Summary

Pay Period: 2/5/2026-2/18/2026

Packet: PYPKT00493 - 02/05/26-02/18/26 #04-2026
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings
Alva, Micaela	ALV01	02/20/2026	2297	2,589.52
Andrade, Edgar	AND00	02/20/2026	2298	3,629.28
Arellanes, Ashley	ARE00	02/20/2026	2299	1,916.23
Avila-Reyes, Salvador	REY00	02/20/2026	1078	287.30
Baldridge, Eden	BAL01	02/20/2026	2300	175.00
Barber, Zachary	BAR02	02/20/2026	2301	3,918.24
Becerra, Christina	BEC00	02/20/2026	2302	342.76
Bowers, Linda	BOW00	02/20/2026	2303	450.24
Bryant, Riley	BRY00	02/20/2026	2304	118.30
Cessna, Kyle A	CES00	02/20/2026	2305	4,952.29
Champagne-Meredyk, Ayder	CHA02	02/20/2026	2307	109.85
Chaney, Justin	CHA01	02/20/2026	2306	5,102.40
Crandall, Jeremy	CRA00	02/20/2026	2308	353.08
Eden Zammarron, Lanie	ZAM00	02/20/2026	1081	67.60
Espinosa, Leticia	ESP00	02/20/2026	2309	2,745.85
Flores, Jose D	FLO00	02/20/2026	2310	3,936.96
Galvan, Rosaura	GAL00	02/20/2026	2311	577.28
Gamboa, Yadira	GAM00	02/20/2026	2312	649.35
Goodman, Joseph	GOO00	02/20/2026	2313	6,000.00
Guerrero, Jorge	GUE02	02/20/2026	2315	2,511.69
Guerrero, Victor	GUE04	02/20/2026	2316	67.60
Guerrero Simpson, Deysy D	GUE01	02/20/2026	2314	2,864.17
Halsey-Diehl, Abigail	DIE00	02/20/2026	1073	169.00
Henderson, Olivia	HEN00	02/20/2026	2317	2,691.61
Humphreys, Allie	HUM00	02/20/2026	1074	198.58
Johnson, Sean Karl	JOH01	02/20/2026	2318	5,626.73
Kremer, Caydance Christina	KRE00	02/20/2026	1075	101.40
Lister, Kaden	LIS01	02/20/2026	2319	232.38
Lopez, Esau	LOP01	02/20/2026	2320	2,121.99
Lopez, Joel	LOP02	02/20/2026	2321	2,122.00
Lowery, Katherine	LOW00	02/20/2026	2322	3,520.03
Martindale, Ryan Eugene	MAR02	02/20/2026	2323	4,388.87
Mejia Aparicio, Lilia	MEJ00	02/20/2026	2324	3,529.64
Meza, Jody L	MEZ00	02/20/2026	2325	4,530.29
Mondragon, Meagan N	MON03	02/20/2026	2326	2,242.08
Moreci, Rory	MOR03	02/20/2026	2327	428.75
Murillo, Anthony	MUR00	02/20/2026	2328	301.88
Myers, Kevin	MYE00	02/20/2026	2329	726.56
Newham, Jackson	NEW00	02/20/2026	1076	283.08
Ovard, Addison	OVA01	02/20/2026	2330	160.55
Pacheco, Dominic	PAC00	02/20/2026	1077	297.50
Perez, Arnulfo Zintzun	ZIN00	02/20/2026	2357	1,924.72
Perez, Margarita T	PER00	02/20/2026	2332	2,563.28
Pinedo, Edgar Esteban	PIN00	02/20/2026	2333	3,552.63
Porras, Estel	POR00	02/20/2026	2334	2,112.64
Punzo, Emzly	PUN01	02/20/2026	2335	169.00
Radisich, Jordan T	RAD00	02/20/2026	2336	381.48
Reimers, Norah	REI00	02/20/2026	2337	109.85
Rivera, Israel	RIV00	02/20/2026	2338	3,075.12
Rodriguez, Anthony	ROD00	02/20/2026	2339	2,199.87
Roenspie, Thomas Luke	ROE00	02/20/2026	2340	4,485.10

Packet: PYPKT00493 - 02/05/26-02/18/26 #04-2026
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings
Romero, Arnulfo	ROM00	02/20/2026	2341	3,519.16
Sanchez, Daniel Angel	SAN03	02/20/2026	2343	3,678.11
Sandoval, Lucila	SAN02	02/20/2026	2342	2,380.11
Schager, Luke	SCH00	02/20/2026	1079	143.65
Schmitke, Jennifer	SCH03	02/20/2026	2344	3,130.27
Shannon, Kyle Anthony	SHA02	02/20/2026	2345	2,327.44
Suarez, Armando Rueda	SUA03	02/20/2026	1080	2,953.62
Suarez, Bryan E	SUA02	02/20/2026	2346	2,374.32
Sutton, Brandon Kijana	SUT00	02/20/2026	2347	3,350.64
Swinhart, Robert	SWI00	02/20/2026	2348	2,173.77
THOMPSON, JAYDEN	THO02	02/20/2026	2349	367.50
Vargas, Giovanni	VAR01	02/20/2026	2350	509.63
Vargas, Alberto	VAR02	02/20/2026	2351	4,696.88
Velasquez, Ivan	VEL03	02/20/2026	2352	321.10
Vlach, Tyler	VLA03	02/20/2026	2354	287.30
Vlach, Raymond Joseph	VLA00	02/20/2026	2353	5,538.96
WACKERMAN, JANET	WAC00	02/20/2026	2355	2,115.30
Webster, Zachary	WEB00	02/20/2026	2356	2,227.33
Webster, Rebecca A	PEN01	02/20/2026	2331	4,800.90
			Totals:	144,507.59



City of Orland, CA

Payable Detail by Vendor Name

Packet: APPKT00350 - PYPKT00493 - 02/05/26-02/18/26 #04-2026

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: [AME00 - American Family Life](#) Vendor Total: 294.28

INV0000445	Invoice	2/20/2026	2/20/2026	3/15/2026	2/20/2026	294.28	0.00	0.00	0.00	294.28
American Family Life- Aflac	AP Checking - Accounts Payable Checking				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
American Family Life- Aflac Distributions	NA	0.00	0.00	294.28	0.00	0.00	0.00	294.28

Account Number	Account Name	Project Account Key	Amount	Percent
000-2177	LIFE INSURANCE/AFLAC		294.28	0%

Vendor: [PER04 - California Pers](#) Vendor Total: 28,287.16

INV0000453	Invoice	2/20/2026	2/20/2026	2/20/2026	2/20/2026	28,287.16	0.00	0.00	0.00	28,287.16
Pers Classic EE	AP Checking - Accounts Payable Checking				No	Payment Date: 2/20/2026		Bank Draft: DFT0000938		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Safety Pepra ER Distributions	PY	0.00	0.00	3,848.86	0.00	0.00	0.00	3,848.86

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		3,848.86	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Safety Pepra EE Distributions	PY	0.00	0.00	3,782.83	0.00	0.00	0.00	3,782.83

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		3,782.83	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Safety ER Distributions	PY	0.00	0.00	4,560.01	0.00	0.00	0.00	4,560.01

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		4,560.01	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Safety EE Distributions	PY	0.00	0.00	1,583.96	0.00	0.00	0.00	1,583.96

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		1,583.96	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Pepra ER Distributions	PY	0.00	0.00	3,955.02	0.00	0.00	0.00	3,955.02

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		3,955.02	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Pepra EE Distributions	PY	0.00	0.00	3,850.70	0.00	0.00	0.00	3,850.70

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		3,850.70	0%

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Discount	Total
Pers Fire Er Distributions	PY		0.00	0.00	620.19	0.00	0.00	0.00		620.19
Account Number	Account Name		Project Account Key		Amount	Percent				
000-2174	PERS PAYABLE				620.19	0%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Discount	Total
Pers Fire EE Distributions	PY		0.00	0.00	609.55	0.00	0.00	0.00		609.55
Account Number	Account Name		Project Account Key		Amount	Percent				
000-2174	PERS PAYABLE				609.55	0%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Discount	Total
Pers Classic ER Distributions	PY		0.00	0.00	3,595.86	0.00	0.00	0.00		3,595.86
Account Number	Account Name		Project Account Key		Amount	Percent				
000-2174	PERS PAYABLE				3,595.86	0%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Discount	Total
Pers Classic EE Distributions	PY		0.00	0.00	1,880.18	0.00	0.00	0.00		1,880.18
Account Number	Account Name		Project Account Key		Amount	Percent				
000-2174	PERS PAYABLE				1,880.18	0%				

Vendor: [GOL01 - Golden State Risk](#) Vendor Total: 32,736.88

[INV0000446](#) Invoice 2/20/2026 2/20/2026 3/15/2026 2/20/2026 1,716.62 0.00 0.00 0.00 1,716.62
 Dental Insurance AP Checking - Accounts Payable Checking No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
Dental Insurance Distributions	NA	0.00	0.00	1,716.62	0.00	0.00	0.00	1,716.62	
Account Number	Account Name	Project Account Key		Amount	Percent				
000-2176	DENTAL INSURANCE PAYABLE			1,716.62	0%				

[INV0000447](#) Invoice 2/20/2026 2/20/2026 3/15/2026 2/20/2026 30,659.60 0.00 0.00 0.00 30,659.60
 Medical Health Insurance AP Checking - Accounts Payable Checking No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical Health Insurance Distributions	NA	0.00	0.00	30,659.60	0.00	0.00	0.00	30,659.60	
Account Number	Account Name	Project Account Key		Amount	Percent				
000-2168	MEDICAL INS PAYABLE			30,659.60	0%				

[INV0000448](#) Invoice 2/20/2026 2/20/2026 3/15/2026 2/20/2026 360.66 0.00 0.00 0.00 360.66
 Vision Insurance AP Checking - Accounts Payable Checking No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
Vision Insurance Distributions	NA	0.00	0.00	360.66	0.00	0.00	0.00	360.66	
Account Number	Account Name	Project Account Key		Amount	Percent				
000-2169	VISION INSURANCE PAYABLE			360.66	0%				

Vendor: [MIS01 - Missionsquare - 304591](#) Vendor Total: 1,730.61

[INV0000452](#) Invoice 2/20/2026 2/20/2026 2/20/2026 2/20/2026 1,730.61 0.00 0.00 0.00 1,730.61
 DC% Deferred Comp Percentage AP Checking - Accounts Payable Checking No Payment Date: 2/20/2026 Bank Draft: DFT0000937

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code	On Hold							
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
DE Amount Deferred Comp Employee Distributions		PY	0.00	0.00	455.77	0.00	0.00	0.00	455.77	
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2178	DEFERRED COMPENSATION PAY			455.77	0%					
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
DC% Deferred Comp Percentage Distributions		PY	0.00	0.00	1,274.84	0.00	0.00	0.00	1,274.84	
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2178	DEFERRED COMPENSATION PAY			1,274.84	0%					

Vendor: [OPO00 - OPOA Treasurer](#) **Vendor Total: 677.00**

INV0000450	Invoice	2/20/2026	2/20/2026	2/20/2026	2/20/2026	677.00	0.00	0.00	0.00	677.00
OPOA DUES		AP Checking - Accounts Payable Checking			No					
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
OPOA DUES Distributions		PY	0.00	0.00	677.00	0.00	0.00	0.00	677.00	
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2191	OPOA DUES W/H PAYABLE			677.00	0%					

Vendor: [STA00 - State Disbursement Unit](#) **Vendor Total: 535.84**

INV0000454	Invoice	2/20/2026	2/20/2026	2/20/2026	2/20/2026	216.92	0.00	0.00	0.00	216.92
200000001878748		AP Checking - Accounts Payable Checking			No					
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
200000001878748 Distributions		PY	0.00	0.00	216.92	0.00	0.00	0.00	216.92	
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2180	GARNISHMENTS			216.92	0%					
INV0000455	Invoice	2/20/2026	2/20/2026	2/20/2026	2/20/2026	318.92	0.00	0.00	0.00	318.92
200000001082213		AP Checking - Accounts Payable Checking			No					
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
200000001082213 Distributions		PY	0.00	0.00	318.92	0.00	0.00	0.00	318.92	
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2180	GARNISHMENTS			318.92	0%					

Vendor: [EDD01 - State Of California](#) **Vendor Total: 5,761.87**

INV0000457	Invoice	2/20/2026	2/20/2026	2/20/2026	2/20/2026	5,761.87	0.00	0.00	0.00	5,761.87
State Disability Insurance		AP Checking - Accounts Payable Checking			No	Payment Date: 2/20/2026		Bank Draft: DFT0000940		
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
State Disability Insurance Distributions		PY	0.00	0.00	3,952.83	0.00	0.00	0.00	3,952.83	
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2172	SWT PAYABLE			3,952.83	0%					
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
State Disability Insurance Distributions		PY	0.00	0.00	1,809.04	0.00	0.00	0.00	1,809.04	
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2173	SDI PAYABLE			1,809.04	0%					

Payable Register

Packet: APPKT00350 - PYPKT00493 - 02/05/26-02/18/26

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code					On Hold				
Vendor: TRA02 - Transamerica										Vendor Total: 312.42
INV0000449	Invoice	2/20/2026	2/20/2026	3/15/2026	2/20/2026	312.42	0.00	0.00	0.00	312.42
Term Insurance	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Term Insurance Distributions	NA	0.00	0.00	312.42	0.00	0.00	0.00	0.00	312.42	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2192	LIFE INSURANCE PAYABLE				312.42	0%				

Vendor: IRSO0 - UNITED STATES TREASURY										Vendor Total: 31,888.56
INV0000456	Invoice	2/20/2026	2/20/2026	2/20/2026	2/20/2026	31,888.56	0.00	0.00	0.00	31,888.56
Federal Income Tax Withholding	AP Checking - Accounts Payable Checking				No	Payment Date: 2/20/2026		Bank Draft: DFT0000939		
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Federal Income Tax Withholding Distributions	PY	0.00	0.00	4,096.58	0.00	0.00	0.00	0.00	4,096.58	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2171	FICA PAYABLE				4,096.58	0%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Federal Income Tax Withholding Distributions	PY	0.00	0.00	17,516.18	0.00	0.00	0.00	0.00	17,516.18	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2171	FICA PAYABLE				17,516.18	0%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
Federal Income Tax Withholding Distributions	PY	0.00	0.00	10,275.80	0.00	0.00	0.00	0.00	10,275.80	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2170	FIT W/H PAYABLE				10,275.80	0%				

Vendor: UPE00 - UPEC, Local 792										Vendor Total: 411.91
INV0000451	Invoice	2/20/2026	2/20/2026	2/20/2026	2/20/2026	411.91	0.00	0.00	0.00	411.91
UPEC, LOCAL 792	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
UPEC, LOCAL 792 Distributions	PY	0.00	0.00	411.91	0.00	0.00	0.00	0.00	411.91	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2194	UPEC UNION W/H PAYABLES				411.91	0%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	13	102,636.53	0.00	0.00	0.00	102,636.53	67,668.20	34,968.33
Grand Total:		102,636.53	0.00	0.00	0.00	102,636.53	67,668.20	34,968.33

Account Summary

Account	Name	Amount
000-2168	MEDICAL INS PAYABLE	30,659.60
000-2169	VISION INSURANCE PAYABLE	360.66
000-2170	FIT W/H PAYABLE	10,275.80
000-2171	FICA PAYABLE	21,612.76
000-2172	SWT PAYABLE	3,952.83
000-2173	SDI PAYABLE	1,809.04
000-2174	PERS PAYABLE	28,287.16
000-2176	DENTAL INSURANCE PAYABLE	1,716.62
000-2177	LIFE INSURANCE/AFLAC	294.28
000-2178	DEFERRED COMPENSATION PAY	1,730.61
000-2180	GARNISHMENTS	535.84
000-2191	OPOA DUES W/H PAYABLE	677.00
000-2192	LIFE INSURANCE PAYABLE	312.42
000-2194	UPEC UNION W/H PAYABLES	411.91
	Total:	102,636.53



City of Orland, CA

Payable Reg

5. A.

Payable Detail by Vendor Number

Packet: APPKT00351 - Warrant March 3 2026

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: AIR01 - Airgas-Usa, Llc										Vendor Total: 353.23
9168846281	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	303.48	0.00	0.00	0.00	303.48
FD/Measure A-Medical Oxygen	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
FD/Measure A-Medical Oxygen	NA		0.00	0.00		303.48	0.00	0.00	0.00	303.48
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
010-5120-450	MEDICAL SUPPLIES					303.48	100.00%			
Vendor: 9169286781										Vendor Total: 49.75
9169286781	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	49.75	0.00	0.00	0.00	49.75
FD/Measure A- Medical Oxygen	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
FD/Measure A- Medical Oxygen	NA		0.00	0.00		49.75	0.00	0.00	0.00	49.75
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
010-5120-450	MEDICAL SUPPLIES					49.75	100.00%			
Vendor: AIR05 - Airtight Construction, Inc.										Vendor Total: 4,906.80
112125-3	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	4,906.80	0.00	0.00	0.00	4,906.80
Fire Station Roof Retention Final Payment	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Fire Station Roof Retention Final Payme...	NA		0.00	0.00		4,906.80	0.00	0.00	0.00	4,906.80
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
350-3702	DIF Public Safety					4,906.80	100.00%			
Vendor: AND06 - Edgar Andrade										Vendor Total: 124.00
GymMarch2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	24.00	0.00	0.00	0.00	24.00
PD/Gym Reimbursement March 2026	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
PD/Gym Reimbursement March 2026	NA		0.00	0.00		24.00	0.00	0.00	0.00	24.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
000-5110-120	SPECIAL DEPT					24.00	100.00%			
Vendor: March2026										Vendor Total: 100.00
March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
PD/Uniform March 2026	NA		0.00	0.00		100.00	0.00	0.00	0.00	100.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
000-5110-120	SPECIAL DEPT					100.00	100.00%			
Vendor: AND07 - Edgar Andrade										Vendor Total: 49.33
02232026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	49.33	0.00	0.00	0.00	49.33
PD/PER Diem - Training Feb 5-6,2026 Yuba Ci...	AP Checking - Accounts Payable Checking				No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/PER Diem - Training Feb 5-6,2026 Yu...	NA		0.00	0.00	49.33	0.00	0.00	0.00	49.33	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5110-250	TRAVEL & CONF		12.80	25.95%						
000-5110-250	TRAVEL & CONF		10.55	21.39%						
000-5110-250	TRAVEL & CONF		25.98	52.67%						

Vendor: [ARE00 - Ashley Arellanes](#) Vendor Total: 249.99

02132026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	249.99	0.00	0.00	0.00	249.99
LIB/Reimbursement Staff Development Gran...		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIB/Reimbursement Staff Development ...	NA		0.00	0.00	249.99	0.00	0.00	0.00	249.99	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
110-5210-250	TRAVEL & CONF		249.99	100.00%						

Vendor: [ATT06 - A T & T](#) Vendor Total: 95.93

021026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	32.21	0.00	0.00	0.00	32.21
PW/HL Lift Station - 470		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/HL Lift Station - 470	NA		0.00	0.00	32.21	0.00	0.00	0.00	32.21	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
270-5400-170	UTILITIES		32.21	100.00%						

02122026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	31.86	0.00	0.00	0.00	31.86
PW/Airport Lift Station - 906		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/Airport Liftstation - 906	NA		0.00	0.00	31.86	0.00	0.00	0.00	31.86	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
270-5400-170	UTILITIES		31.86	100.00%						

FEB122026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	31.86	0.00	0.00	0.00	31.86
Pw/WH Lift Station - 843		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Pw/WH Lift Station - 843	NA		0.00	0.00	31.86	0.00	0.00	0.00	31.86	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
270-5400-170	UTILITIES		31.86	100.00%						

Vendor: [ATT07 - A T & T](#) Vendor Total: 149.21

02262026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	117.45	0.00	0.00	0.00	117.45
AC/phone Line & Internet Feb 26 - Mar 25, 2...		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
AC/phone Line & Internet Feb 26 - Mar ...	NA		0.00	0.00	117.45	0.00	0.00	0.00	117.45	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
770-6266-170	UTILITIES		117.45	100.00%						

2272026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	31.76	0.00	0.00	0.00	31.76
PW/Shop		AP Checking - Accounts Payable Checking			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/Shop Distributions	NA		0.00	0.00	31.76	0.00	0.00	0.00	31.76	
Account Number	Account Name	Project Account Key			Amount	Percent				
260-5300-160	COMMUNICATIONS				31.76	100.00%				

Vendor: [ATT09 - AT&T Mobility](#) Vendor Total: 971.63

287298580456X02102026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	971.63	0.00	0.00	0.00	971.63
PD/Measure A-Cell Service Jan 1 - Feb 2, 2026					AP Checking - Accounts Payable Checking	No				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Measure A-Cell Service Jan 1 - Feb 2,...	NA		0.00	0.00	971.63	0.00	0.00	0.00	971.63	
Account Number	Account Name	Project Account Key			Amount	Percent				
010-5110-160	Measure A - PD Communications				971.63	100.00%				

Vendor: [ATT10 - AT&T Mobility \(First Net\)](#) Vendor Total: 685.24

022026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	314.42	0.00	0.00	0.00	314.42
PW/Cell Phone Usage Jan 3 - Feb 02, 2026					AP Checking - Accounts Payable Checking	No				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/Cell Phone Usage Jan 3 - Feb 02, 20...	NA		0.00	0.00	314.42	0.00	0.00	0.00	314.42	
Account Number	Account Name	Project Account Key			Amount	Percent				
260-5300-160	COMMUNICATIONS				220.09	70.00%				
270-5400-160	COMMUNICATIONS				94.33	30.00%				

02242026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	370.82	0.00	0.00	0.00	370.82
FD/Measure A-Phone, Ipad Services					AP Checking - Accounts Payable Checking	No				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FD/Measure A-Phone, Ipad Services	NA		0.00	0.00	370.82	0.00	0.00	0.00	370.82	
Account Number	Account Name	Project Account Key			Amount	Percent				
010-5120-160	COMMUNICATIONS				370.82	100.00%				

Vendor: [BAR09 - Terrie Barr](#) Vendor Total: 950.00

February 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	950.00	0.00	0.00	0.00	950.00
Councilmember Stipend February 2026					AP Checking - Accounts Payable Checking	No				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Councilmember Stipend February 2026	NA		0.00	0.00	950.00	0.00	0.00	0.00	950.00	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5010-013	COUNCIL STIPEND				950.00	100.00%				

Vendor: [BQ000 - Boot Barn Inc.](#) Vendor Total: 555.99

INV00568799	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	280.52	0.00	0.00	0.00	280.52
PW/Boots-E. Lopez					AP Checking - Accounts Payable Checking	No				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/Boots-E. Lopez Distributions	NA		0.00	0.00	280.52	0.00	0.00	0.00	280.52	
Account Number	Account Name	Project Account Key			Amount	Percent				
260-5300-140	UNIFORMS				196.36	70.00%				
270-5400-140	UNIFORMS				84.16	30.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV00568800	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	275.47	0.00	0.00	0.00	275.47
PW/Boots-Romero		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Boots-Romero Distributions	NA	0.00	0.00	275.47	0.00	0.00	0.00	275.47		
Account Number	Account Name	Project Account Key	Amount	Percent						
260-5300-140	UNIFORMS		192.82	70.00%						
270-5400-140	UNIFORMS		82.65	30.00%						

Vendor: [BWC00 - W.B. Benbow](#)

Vendor Total: 840.00

596	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	840.00	0.00	0.00	0.00	840.00
PW/SCADA Software Monitoring		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/SCADA Software Monitoring Distributions	NA	0.00	0.00	840.00	0.00	0.00	0.00	840.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
260-5300-200	EQUIP MAINT		840.00	100.00%						

Vendor: [CAS09 - Vincent Castaneda](#)

Vendor Total: 100.00

March 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
AC/Cleaning of Art Gallery March 2026		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
AC/Cleaning of Art Gallery March 2026 Distributions	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
770-6266-190	BLDG MAINT		100.00	100.00%						

Vendor: [CES00 - Kyle Cessna](#)

Vendor Total: 100.00

March 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PD/Uniform March 2026 Distributions	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5110-120	SPECIAL DEPT		100.00	100.00%						

Vendor: [CHA01 - Justin Chaney](#)

Vendor Total: 100.00

March 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
FD/Measure A- Uniform March 2026		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FD/Measure A- Uniform March 2026 Distributions	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5120-140	UNIFORMS		100.00	100.00%						

Vendor: [COR04 - Corbin Willits Systems](#)

Vendor Total: 603.90

000C902151	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	603.90	0.00	0.00	0.00	603.90
Multi-Depts/Monthly Software Support Mar...		AP Checking - Accounts Payable Checking			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code					On Hold				
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Multi-Depts/Monthly Software Support...	NA	0.00	0.00	603.90	0.00	0.00	0.00	603.90		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
000-5020-450	Supplies			67.10	11.11%					
000-5030-110	OFFICE EXPENSE			67.10	11.11%					
000-5050-110	OFFICE EXPENSE			67.10	11.11%					
000-5060-110	OFFICE EXPENSE			67.10	11.11%					
260-5300-110	OFFICE EXPENSE			93.94	15.56%					
270-5400-110	OFFICE EXPENSE			40.26	6.67%					
000-5070-110	OFFICE EXPENSE			67.10	11.11%					
000-5200-110	OFFICE EXPENSE			67.10	11.11%					
000-5260-110	OFFICE EXPENSE			67.10	11.11%					

Vendor: [CUM00 - Cummins Pacific Inc.](#) Vendor Total: 1,844.85

[Y5-260230570](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 1,844.85 0.00 0.00 0.00 1,844.85

PW/Eva Well Generator Repairs AP Checking - Accounts Payable Checking No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Eva Well Generator Repairs	NA	0.00	0.00	1,844.85	0.00	0.00	0.00	1,844.85		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
260-5300-200	EQUIP MAINT			1,844.85	100.00%					

Vendor: [DOJ03 - Department Of Justice](#) Vendor Total: 32.00

[023022](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 32.00 0.00 0.00 0.00 32.00

PD/DOJ Fingerprint Apps - January 2026 AP Checking - Accounts Payable Checking No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PD/DOJ Fingerprint Apps - January 2026	NA	0.00	0.00	32.00	0.00	0.00	0.00	32.00		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
000-5110-210	PROF SERVICES			32.00	100.00%					

Vendor: [FLL06 - Steve Elliott](#) Vendor Total: 56.47

[02202026](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 56.47 0.00 0.00 0.00 56.47

AC/Reimbursement Gallery Supplies AP Checking - Accounts Payable Checking No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
AC/Reimbursement Gallery Supplies	NA	0.00	0.00	56.47	0.00	0.00	0.00	56.47		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
770-4354	ARTS COMMISSION SPECIAL P			56.47	100.00%					

Vendor: [ENR10 - Alejandro Enriquez](#) Vendor Total: 950.00

[February 2026](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 950.00 0.00 0.00 0.00 950.00

Councilmember Stipend February 2026 AP Checking - Accounts Payable Checking No

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Councilmember Stipend February 2026	NA	0.00	0.00	950.00	0.00	0.00	0.00	950.00		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
000-5010-013	COUNCIL STIPEND			950.00	100.00%					

Vendor: [FLO03 - Jose Flores](#) Vendor Total: 145.00

[GymMarch2026](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 45.00 0.00 0.00 0.00 45.00

PD/Gym Reimbursement March 2026 AP Checking - Accounts Payable Checking No

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Gym Reimbursement March 2026	NA		0.00	0.00	45.00	0.00	0.00	0.00	45.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5110-120	SPECIAL DEPT				45.00	100.00%				
March 2026										
Invoice		2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Uniform March 2026	NA		0.00	0.00	100.00	0.00	0.00	0.00	100.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5110-120	SPECIAL DEPT				100.00	100.00%				

Vendor: [GAY01 - Gaynor Telesystems Inc](#) **Vendor Total: 1,219.99**

SUB4169.0226	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	1,219.99	0.00	0.00	0.00	1,219.99
Multi-Depts/Communications February 2026	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Multi-Depts/Communications February ...	NA		0.00	0.00	1,219.99	0.00	0.00	0.00	1,219.99	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
010-5110-160	Measure A - PD Communications				495.06	40.58%				
000-5030-160	COMMUNICATIONS				261.77	21.46%				
010-5120-160	COMMUNICATIONS				221.80	18.18%				
000-5200-160	COMMUNICATIONS				177.32	14.53%				
270-5400-160	COMMUNICATIONS				18.55	1.52%				
260-5300-160	COMMUNICATIONS				7.95	0.65%				
000-5261-160	COMMUNICATIONS				11.04	0.90%				
000-5260-160	COMMUNICATIONS				26.50	2.17%				

Vendor: [GEI01 - GEI Consultants Inc.](#) **Vendor Total: 2,734.85**

003188263	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	2,734.85	0.00	0.00	0.00	2,734.85
CH/Consulting on Well Equipment Ph 3B	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CH/Consulting on Well Equipment Ph ...	NA		0.00	0.00	2,734.85	0.00	0.00	0.00	2,734.85	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
260-5300-210	PROF SERVICES				2,734.85	100.00%				

Vendor: [GLE10 - Glenn County Fire Chief'S](#) **Vendor Total: 300.00**

26-0010	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	300.00	0.00	0.00	0.00	300.00
FD/Measure a-Repeater Repairs & Update F...	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FD/Measure a-Repeater Repairs & Upda...	NA		0.00	0.00	300.00	0.00	0.00	0.00	300.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
010-5120-160	COMMUNICATIONS				300.00	100.00%				

Vendor: [GLE30 - Glenn County](#) **Vendor Total: 130.00**

02232026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	130.00	0.00	0.00	0.00	130.00
PW/Application To Use Generator @ Walker...	AP Checking - Accounts Payable Checking				No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total	
Payable Description		Bank Code	On Hold								
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Application To Use Generator @ Wa..		NA	0.00	0.00	130.00	0.00	0.00	0.00	130.00		
Distributions		Project Account Key			Amount	Percent					
Account Number		Account Name				130.00	100.00%				
260-5300-240		MEMBERSHIP/DUES									

Vendor: [HAL00 - Steven Halsey Electric](#) Vendor Total: 695.25

24405	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	695.25	0.00	0.00	0.00	695.25	
FD/Measure A-Compressor Electric Install		AP Checking - Accounts Payable Checking			No						
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FD/Measure A-Compressor Electric Insta..		NA	0.00	0.00	695.25	0.00	0.00	0.00	695.25		
Distributions		Project Account Key			Amount	Percent					
Account Number		Account Name				695.25	100.00%				
010-5120-200		EQUIP MAINT									

Vendor: [HAL03 - Lewis R. Hall](#) Vendor Total: 3,000.00

2/2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	3,000.00	0.00	0.00	0.00	3,000.00	
Plant Operator Consultant Service February ...		AP Checking - Accounts Payable Checking			No						
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Plant Operator Consultant Service Febr...		NA	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00		
Distributions		Project Account Key			Amount	Percent					
Account Number		Account Name				3,000.00	100.00%				
270-5400-210		PROF SERVICES									

Vendor: [HOU05 - Housing Tools](#) Vendor Total: 1,030.00

3835	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	1,030.00	0.00	0.00	0.00	1,030.00	
HOME/PI Report		AP Checking - Accounts Payable Checking			No						
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
HOME/PI Report		NA	0.00	0.00	1,030.00	0.00	0.00	0.00	1,030.00		
Distributions		Project Account Key			Amount	Percent					
Account Number		Account Name				1,030.00	100.00%				
000-2463		Developer Deposit-Liberty									

Vendor: [JOH02 - Sean Johnson](#) Vendor Total: 100.00

March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00	
PD/Uniform March 2026		AP Checking - Accounts Payable Checking			No						
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PD/Uniform March 2026		NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00		
Distributions		Project Account Key			Amount	Percent					
Account Number		Account Name				100.00	100.00%				
000-5110-120		SPECIAL DEPT									

Vendor: [LEL00 - Lely'S](#) Vendor Total: 10,625.94

52550	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	10,625.94	0.00	0.00	0.00	10,625.94	
PW/Water Pump Repairs at Bonnie Well		AP Checking - Accounts Payable Checking			No						
Item Description		Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Water Pump Repairs at Bonnie Well		NA	0.00	0.00	10,625.94	0.00	0.00	0.00	10,625.94		
Distributions		Project Account Key			Amount	Percent					
Account Number		Account Name				10,625.94	100.00%				
260-5300-200		EQUIP MAINT									

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code			On Hold						
Vendor: LOW00 - Katherine Lowery										Vendor Total: 124.00
GymMarch2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	24.00	0.00	0.00	0.00	24.00
PD/Gym Reimbursement March 2026	AP Checking - Accounts Payable Checking			No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
PD/Gym Reimbursement March 2026	NA	0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00	
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
000-5110-120	SPECIAL DEPT			24.00	100.00%					
Vendor: LOW01 - Katherine Lowery										Vendor Total: 150.00
02232026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	150.00	0.00	0.00	0.00	150.00
PD/PER Diem-Training Lake Tahoe March 25...	AP Checking - Accounts Payable Checking			No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
PD/PER Diem-Training Lake Tahoe Marc...	NA	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
000-5110-250	TRAVEL & CONF			150.00	100.00%					
Vendor: LOW02 - Melinda Lowe										Vendor Total: 275.00
March 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	275.00	0.00	0.00	0.00	275.00
AC/Social Media Marketing March 2026	AP Checking - Accounts Payable Checking			No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
AC/Social Media Marketing March 2026	NA	0.00	0.00	275.00	0.00	0.00	0.00	0.00	275.00	
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
770-6266-120	SPECIAL DEPT			275.00	100.00%					
Vendor: MAR17 - Martindale, Ryan										Vendor Total: 100.00
March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026	AP Checking - Accounts Payable Checking			No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total	
PD/Uniform March 2026	NA	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
000-5110-120	SPECIAL DEPT			100.00	100.00%					
Vendor: MAT04 - Matson & Isom										Vendor Total: 14,839.10
100432	Invoice	2/25/2026	2/25/2026	2/25/2026	2/25/2026	14,839.10	0.00	0.00	0.00	14,839.10
Multi-Depts/Cloudshift Framework City Hall	AP Checking - Accounts Payable Checking			No						

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Multi-Depts/Cloudshift Framework City ...	NA		0.00	0.00	14,839.10	0.00	0.00	0.00	14,839.10	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5110-122	Technology, IT				1,236.60	8.33%				
000-5020-122	Technology, IT				1,236.60	8.33%				
000-5050-122	Technology, IT				1,236.60	8.33%				
000-5260-122	Technology, IT				1,236.60	8.33%				
000-5070-122	Technology, IT				1,236.60	8.33%				
000-5060-122	Technology, IT				1,236.60	8.33%				
000-5030-122	Technology, IT				1,236.60	8.33%				
000-5010-122	Technology, IT				1,236.60	8.33%				
260-5300-122	Technology, IT				1,731.17	11.67%				
270-5400-122	Technology, IT				741.93	5.00%				
000-5200-122	Technology, IT				1,236.60	8.33%				
000-5120-122	Technology, IT				1,236.60	8.33%				

Vendor: [MCD01 - John Mcdermott](#) Vendor Total: 950.00

[February 2026](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 950.00 0.00 0.00 0.00 950.00
 Councilmember Stipend February 2026 AP Checking - Accounts Payable Checking No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Councilmember Stipend February 2026	NA		0.00	0.00	950.00	0.00	0.00	0.00	950.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5010-013	COUNCIL STIPEND				950.00	100.00%				

Vendor: [MEJ01 - Lilia Mejia-Aparicio](#) Vendor Total: 100.00

[March 2026](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 100.00 0.00 0.00 0.00 100.00
 PD/Uniform March 2026 AP Checking - Accounts Payable Checking No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Uniform March 2026	NA		0.00	0.00	100.00	0.00	0.00	0.00	100.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5110-120	SPECIAL DEPT				100.00	100.00%				

Vendor: [MEZ00 - Jody Meza](#) Vendor Total: 92.75

[02122026](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 92.75 0.00 0.00 0.00 92.75
 LIB/Travel to Branch Libraries January 2026 AP Checking - Accounts Payable Checking No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIB/Travel to Branch Libraries January 2...	NA		0.00	0.00	92.75	0.00	0.00	0.00	92.75	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5534-120	SPECIAL DEPT				13.93	15.02%				
000-5533-120	SPECIAL DEPT				26.95	29.06%				
000-5535-120	SPECIAL DEPT				51.87	55.92%				

Vendor: [MIL00 - Miller Glass, Inc.](#) Vendor Total: 388.46

[3-407129](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 388.46 0.00 0.00 0.00 388.46
 PD/Fleet Equipment Maintenance AP Checking - Accounts Payable Checking No

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total	
Payable Description		Bank Code	On Hold								
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
PD/Fleet Equipment Maintenance Distributions	NA	0.00	0.00	388.46	0.00	0.00	0.00	388.46			
Account Number	Account Name	Project Account Key	Amount	Percent							
000-5182-200	EQUIP MAINT		388.46	100.00%							

Vendor: [NOR29 - North Valley Industries I](#) Vendor Total: 153.72

4990	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	153.72	0.00	0.00	0.00	153.72
REC/1 Unit for N. Valley Field January 2026		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
REC/1 Unit for N. Valley Field January 2...	NA	0.00	0.00	153.72	0.00	0.00	0.00	153.72		
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5260-210	PROF SERVICES		153.72	100.00%						

Vendor: [ORL12 - Orland-Laurel Masonic Hal](#) Vendor Total: 400.00

March 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	400.00	0.00	0.00	0.00	400.00
AC/Rent March 2026		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
AC/Rent March 2026 Distributions	NA	0.00	0.00	400.00	0.00	0.00	0.00	400.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
770-6266-180	RENTS & LEASES		400.00	100.00%						

Vendor: [ORL14 - Orland Unified School Dis](#) Vendor Total: 32,717.50

AR26-00316	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	32,717.50	0.00	0.00	0.00	32,717.50
PW/1/2 of Cost of Shared Fencing Project @...		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/1/2 of Cost of Shared Fencing Projec..	NA	0.00	0.00	32,717.50	0.00	0.00	0.00	32,717.50		
Account Number	Account Name	Project Account Key	Amount	Percent						
015-5790-210	Measure J Professional Services		32,717.50	100.00%						

Vendor: [OVE01 - Overdrive, Inc.](#) Vendor Total: 3,198.36

02323CO26047201	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	3,198.36	0.00	0.00	0.00	3,198.36
Grant Funded eBooks		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Grant Funded eBooks Distributions	NA	0.00	0.00	3,198.36	0.00	0.00	0.00	3,198.36		
Account Number	Account Name	Project Account Key	Amount	Percent						
110-5210-120	SPECIAL DEPT		3,198.36	100.00%						

Vendor: [PAC07 - Pace Analytical Services.](#) Vendor Total: 565.60

262801175, 252805960, 2528087	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	565.60	0.00	0.00	0.00	565.60
PW/Lab Services		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Lab Services Distributions	NA	0.00	0.00	565.60	0.00	0.00	0.00	565.60		
Account Number	Account Name	Project Account Key	Amount	Percent						
260-5300-210	PROF SERVICES		565.60	100.00%						

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total	
Payable Description	Bank Code			On Hold							
Vendor: PAR13 - Park Associates, Inc										Vendor Total:	1,194.34
Q26-1603	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	1,194.34	0.00	0.00	0.00	1,194.34	
Zipline Replacement Lely Playground	AP Checking - Accounts Payable Checking			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total		
Zipline Replacement Lely Playground	NA	0.00	0.00	1,194.34	0.00	0.00	0.00	0.00	1,194.34		
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
000-5250-450	Supplies			1,194.34	100.00%						
Vendor: PGE00 - PG&E										Vendor Total:	21,716.25
02042026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	15,338.08	0.00	0.00	0.00	15,338.08	
Multi-Depts/Usage for 12/25/2025 - 01/26/...	AP Checking - Accounts Payable Checking			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total		
Multi-Depts/Usage for 12/25/2025 - 01/26/...	NA	0.00	0.00	15,338.08	0.00	0.00	0.00	0.00	15,338.08		
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
380-5597-170	UTILITIES			277.99	1.81%						
380-5591-170	UTILITIES			233.24	1.52%						
260-5300-170	UTILITIES			2,160.57	14.09%						
000-5250-170	UTILITIES			249.80	1.63%						
000-5170-170	UTILITIES			6,264.07	40.84%						
270-5400-170	UTILITIES			650.79	4.24%						
000-5260-170	UTILITIES			1,203.01	7.84%						
380-5596-170	UTILITIES			13.36	0.09%						
380-5589-170	UTILITIES			12.79	0.08%						
000-5120-170	UTILITIES			479.26	3.12%						
770-6266-170	UTILITIES			688.95	4.49%						
000-5200-170	UTILITIES			2,034.70	13.27%						
000-5190-170	UTILITIES			698.96	4.56%						
380-5582-170	UTILITIES			345.00	2.25%						
380-5592-170	UTILITIES			25.59	0.17%						
02172026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	12.92	0.00	0.00	0.00	12.92	
FD/Mill St 0.01 MI W/O 5th St	AP Checking - Accounts Payable Checking			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total		
FD/Mill St 0.01 MI W/O 5th St	NA	0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92		
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
000-5120-170	UTILITIES			12.92	100.00%						
02182026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	111.59	0.00	0.00	0.00	111.59	
PW/Traffic Control 6th St & South St	AP Checking - Accounts Payable Checking			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Discount	Total		
PW/Traffic Control 6th St & South St	NA	0.00	0.00	111.59	0.00	0.00	0.00	0.00	111.59		
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
000-5170-170	UTILITIES			111.59	100.00%						
2/2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	10.75	0.00	0.00	0.00	10.75	
Salomon St Light, Jan 15 - Feb13, 2026	AP Checking - Accounts Payable Checking			No							

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Payable Description		Bank Code		On Hold						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Salomon St Light, Jan 15 - Feb13, 2026	NA		0.00	0.00	10.75	0.00	0.00	0.00	10.75	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
380-5592-170	UTILITIES				10.75	100.00%				
Feb2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	5.47	0.00	0.00	0.00	5.47
Robbins Street Light Jan 15 - Feb 13, 2026		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Robbins Street Light Jan 15 - Feb 13, 20...	NA		0.00	0.00	5.47	0.00	0.00	0.00	5.47	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5170-170	UTILITIES				5.47	100.00%				
Feb42026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	6,237.44	0.00	0.00	0.00	6,237.44
Multi-Depts/Usage 12/25/2025 - 1/26/2026		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Multi-Depts/Usage 12/25/2025 - 1/26/2...	NA		0.00	0.00	6,237.44	0.00	0.00	0.00	6,237.44	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
260-5300-170	UTILITIES				5,074.40	81.35%				
000-5250-170	UTILITIES				27.10	0.43%				
000-5170-170	UTILITIES				27.10	0.43%				
270-5400-170	UTILITIES				27.10	0.43%				
000-5260-170	UTILITIES				101.99	1.64%				
000-5261-170	UTILITIES				922.26	14.79%				
000-5120-170	UTILITIES				30.39	0.49%				
000-5190-170	UTILITIES				27.10	0.43%				

Vendor: [PIN01 - Edgar Pinedo](#)

Vendor Total: 100.00

March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Uniform March 2026	NA		0.00	0.00	100.00	0.00	0.00	0.00	100.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5110-120	SPECIAL DEPT				100.00	100.00%				

Vendor: [POS00 - Postmaster](#)

Vendor Total: 341.47

02262026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	341.47	0.00	0.00	0.00	341.47
Water/Sewer Late Notices		AP Checking - Accounts Payable Checking			No		Payment Date: 2/27/2026		Bank Draft: DFT0000946	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Water/Sewer Late Notices	NA		0.00	0.00	341.47	0.00	0.00	0.00	341.47	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
260-5300-110	OFFICE EXPENSE				239.03	70.00%				
270-5400-110	OFFICE EXPENSE				102.44	30.00%				

Vendor: [QUI02 - Quill Corp.](#)

Vendor Total: 171.67

4690117, 47663951, 47669378	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	81.78	0.00	0.00	0.00	81.78
Multi-Depts/Office Supplies		AP Checking - Accounts Payable Checking			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Multi-Depts/Office Supplies Distributions	NA		0.00	0.00	81.78	0.00	0.00	0.00	81.78	
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5050-110	OFFICE EXPENSE		2.93	3.58%						
270-5400-110	OFFICE EXPENSE		2.93	3.58%						
260-5300-110	OFFICE EXPENSE		2.93	3.58%						
000-5020-450	Supplies		2.93	3.58%						
000-5030-110	OFFICE EXPENSE		2.92	3.57%						
000-5260-110	OFFICE EXPENSE		20.12	24.60%						
000-5010-110	OFFICE EXPENSE		41.20	50.38%						
000-5060-110	OFFICE EXPENSE		2.91	3.56%						
000-5070-110	OFFICE EXPENSE		2.91	3.56%						

47785254, 47785568, 47720580, 4	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	89.89	0.00	0.00	0.00	89.89
Multi-Depts/Office Supplies	AP Checking - Accounts Payable Checking				No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Multi-Depts/Office Supplies Distributions	NA	0.00	0.00	89.89	0.00	0.00	0.00	89.89
Account Number	Account Name	Project Account Key	Amount	Percent				
000-5050-110	OFFICE EXPENSE		2.50	2.78%				
270-5400-110	OFFICE EXPENSE		2.50	2.78%				
260-5300-110	OFFICE EXPENSE		2.50	2.78%				
000-5020-450	Supplies		2.50	2.78%				
000-5030-110	OFFICE EXPENSE		46.87	52.14%				
000-5010-110	OFFICE EXPENSE		28.02	31.17%				
000-5060-110	OFFICE EXPENSE		2.50	2.78%				
000-5070-110	OFFICE EXPENSE		2.50	2.78%				

Vendor: [RGS00 - Regional Government Services](#) Vendor Total: 5,284.77

20820	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	5,284.77	0.00	0.00	0.00	5,284.77
Accounting Professional Service January 1-31..	AP Checking - Accounts Payable Checking				No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Accounting Professional Service January...	NA	0.00	0.00	5,284.77	0.00	0.00	0.00	5,284.77
Account Number	Account Name	Project Account Key	Amount	Percent				
000-5030-210	PROF SERVICES		5,284.77	100.00%				

Vendor: [RIV02 - Israel Rivera](#) Vendor Total: 127.50

GymMarch2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	27.50	0.00	0.00	0.00	27.50
PD/Gym Reimbursement March 2026	AP Checking - Accounts Payable Checking				No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Gym Reimbursement March 2026	NA	0.00	0.00	27.50	0.00	0.00	0.00	27.50
Account Number	Account Name	Project Account Key	Amount	Percent				
000-5110-120	SPECIAL DEPT		27.50	100.00%				

March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026	AP Checking - Accounts Payable Checking				No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Uniform March 2026	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00
Account Number	Account Name	Project Account Key	Amount	Percent				
000-5110-120	SPECIAL DEPT		100.00	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
-----------	--------------	-----------	--------------	----------	---------------	--------	-----	----------	----------	-------

Payable Description	Bank Code					On Hold				
---------------------	-----------	--	--	--	--	---------	--	--	--	--

Vendor: [ROE02 - Thomas Roenspie](#) Vendor Total: 100.00

March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Uniform March 2026 Distributions	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00

Account Number	Account Name	Project Account Key	Amount	Percent
000-5110-120	SPECIAL DEPT		100.00	100.00%

Vendor: [ROL00 - Rolls, Anderson & Rolls](#) Vendor Total: 47,477.50

17351	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	30,195.00	0.00	0.00	0.00	30,195.00
Engineering/Professional Service DWR Servi...		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Engineering/Professional Service DWR S... Distributions	NA	0.00	0.00	30,195.00	0.00	0.00	0.00	30,195.00

Account Number	Account Name	Project Account Key	Amount	Percent
600-5900-210	PROF SERVICES		30,195.00	100.00%

17352	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	6,039.50	0.00	0.00	0.00	6,039.50
Engineering/Prof Service Alley Water Main P...		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Engineering/Prof Service Alley Water Ma... Distributions	NA	0.00	0.00	6,039.50	0.00	0.00	0.00	6,039.50

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-210	PROF SERVICES		6,039.50	100.00%

January 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	11,243.00	0.00	0.00	0.00	11,243.00
Engineering Service January 1-31, 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Engineering Service January 1-31, 2026 Distributions	NA	0.00	0.00	11,243.00	0.00	0.00	0.00	11,243.00

Account Number	Account Name	Project Account Key	Amount	Percent
000-5160-210	PROF SERVICES		4,331.00	38.52%
210-6005-210	PROF SERVICES		1,449.50	12.89%
260-5300-210	PROF SERVICES		3,421.00	30.43%
000-5095-220	City Dump (Co Rd E) Contract Servic...		2,041.50	18.16%

Vendor: [ROM06 - Mathew Romano](#) Vendor Total: 950.00

February 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	950.00	0.00	0.00	0.00	950.00
Councilmember Stipend February 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Councilmember Stipend February 2026 Distributions	NA	0.00	0.00	950.00	0.00	0.00	0.00	950.00

Account Number	Account Name	Project Account Key	Amount	Percent
000-5010-013	COUNCIL STIPEND		950.00	100.00%

Vendor: [SAN10 - Daniel Sanchez](#) Vendor Total: 500.00

02232026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	500.00	0.00	0.00	0.00	500.00
PD/PER Diem-ICI Core Trning Sacramento M...		AP Checking - Accounts Payable Checking			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Payable Description Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
PD/PER Diem-ICI Core Trning Sacrament...	NA		0.00	0.00	500.00	0.00	0.00	0.00		500.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5110-250	TRAVEL & CONF				500.00	100.00%				

Vendor: [SAN11 - Daniel Sanchez](#) Vendor Total: 100.00

March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026			AP Checking - Accounts Payable Checking		No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
PD/Uniform March 2026	NA		0.00	0.00	100.00	0.00	0.00	0.00		100.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5110-120	SPECIAL DEPT				100.00	100.00%				

Vendor: [SAN12 - Lucila Sandoval](#) Vendor Total: 100.00

March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026			AP Checking - Accounts Payable Checking		No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
PD/Uniform March 2026	NA		0.00	0.00	100.00	0.00	0.00	0.00		100.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5110-120	SPECIAL DEPT				100.00	100.00%				

Vendor: [SHN00 - SHN Consulting Engineers & Geologist, Inc.](#) Vendor Total: 14,186.25

128677	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	14,186.25	0.00	0.00	0.00	14,186.25
Planning/Professional Services Ending Jan 31,...			AP Checking - Accounts Payable Checking		No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Planning/Professional Services Ending J...	NA		0.00	0.00	14,186.25	0.00	0.00	0.00		14,186.25
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5060-210	PROF SERVICES				14,186.25	100.00%				

Vendor: [SUT02 - Sutton, Brandon](#) Vendor Total: 124.00

GymMarch2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	24.00	0.00	0.00	0.00	24.00
PD/Gym Reimbursement March 2026			AP Checking - Accounts Payable Checking		No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
PD/Gym Reimbursement March 2026	NA		0.00	0.00	24.00	0.00	0.00	0.00		24.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5110-120	SPECIAL DEPT				24.00	100.00%				

[March2026](#) Invoice 2/26/2026 2/26/2026 2/26/2026 2/26/2026 100.00 0.00 0.00 0.00 100.00

PD/Uniform March 2026			AP Checking - Accounts Payable Checking		No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
PD/Uniform March 2026	NA		0.00	0.00	100.00	0.00	0.00	0.00		100.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5110-120	SPECIAL DEPT				100.00	100.00%				

Vendor: [TOL00 - J.C. Tolle](#) Vendor Total: 950.00

Payable Register

Packet: APPKT00351 - Warrant Marc

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
February 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	950.00	0.00	0.00	0.00	950.00
Councilmember Stipend February 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Councilmember Stipend February 2026	NA	0.00	0.00	950.00	0.00	0.00	0.00	950.00

Account Number	Account Name	Project Account Key	Amount	Percent
000-5010-013	COUNCIL STIPEND		950.00	100.00%

Vendor: [TRA02 - Transamerica](#)

Vendor Total: 68.16

March 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	68.16	0.00	0.00	0.00	68.16
Term Insurance		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Term Insurance	NA	0.00	0.00	68.16	0.00	0.00	0.00	68.16

Account Number	Account Name	Project Account Key	Amount	Percent
000-2192	LIFE INSURANCE PAYABLE		68.16	100.00%

Vendor: [TUR01 - Rae Turnbull](#)

Vendor Total: 59.00

March 2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	59.00	0.00	0.00	0.00	59.00
AC/Website Newsletter March 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AC/Website Newsletter March 2026	NA	0.00	0.00	59.00	0.00	0.00	0.00	59.00

Account Number	Account Name	Project Account Key	Amount	Percent
770-6266-120	SPECIAL DEPT		59.00	100.00%

Vendor: [UNI04 - UniFirst Aid + Safety](#)

Vendor Total: 1,627.32

M125024	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	1,510.00	0.00	0.00	0.00	1,510.00
PD/Annual Fire Extinguishers Certification		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Annual Fire Extinguishers Certificati...	NA	0.00	0.00	1,510.00	0.00	0.00	0.00	1,510.00

Account Number	Account Name	Project Account Key	Amount	Percent
000-5110-210	PROF SERVICES		1,510.00	100.00%

M125025	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	117.32	0.00	0.00	0.00	117.32
PW/Safety Supplies-Fire Extinguisher Replac...		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW/Safety Supplies-Fire Extinguisher Re...	NA	0.00	0.00	117.32	0.00	0.00	0.00	117.32

Account Number	Account Name	Project Account Key	Amount	Percent
010-5150-265	Hydrants/Safety Equipment/Road S...		117.32	100.00%

Vendor: [VAL02 - Valley Rock Products](#)

Vendor Total: 538.06

96994	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	538.06	0.00	0.00	0.00	538.06
PW/Sewer Supplies		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW/Sewer Supplies	NA	0.00	0.00	538.06	0.00	0.00	0.00	538.06

Account Number	Account Name	Project Account Key	Amount	Percent
270-5400-450	Supplies		538.06	100.00%

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: VAR01 - Alberto Vargas

Vendor Total: 100.00

March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Uniform March 2026	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5110-120	SPECIAL DEPT		100.00	100.00%

Vendor: VER03 - Verizon Wireless

Vendor Total: 281.95

6136213068	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	281.95	0.00	0.00	0.00	281.95
PW/SCADA Computer/ Ipads/ CM Phone Line		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW/SCADA Computer/ Ipads/ CM Phone..	NA	0.00	0.00	281.95	0.00	0.00	0.00	281.95

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-160	COMMUNICATIONS		116.47	41.31%
270-5400-160	COMMUNICATIONS		76.02	26.96%
210-6005-160	COMMUNICATIONS		38.01	13.48%
000-5050-160	COMMUNICATIONS		51.45	18.25%

Vendor: VLA00 - Raymond J. Vlach

Vendor Total: 100.00

March2026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	100.00	0.00	0.00	0.00	100.00
PD/Uniform March 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Uniform March 2026	NA	0.00	0.00	100.00	0.00	0.00	0.00	100.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5110-120	SPECIAL DEPT		100.00	100.00%

Vendor: WEL02 - Wells Fargo Vendor Fin Se

Vendor Total: 149.39

5037658045	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	149.39	0.00	0.00	0.00	149.39
PW/Copier Lease Feb 27 - Mar 26, 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW/Copier Lease Feb 27 - Mar 26, 2026	NA	0.00	0.00	149.39	0.00	0.00	0.00	149.39

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-110	OFFICE EXPENSE		104.57	70.00%
270-5400-110	OFFICE EXPENSE		44.82	30.00%

Vendor: WEX00 - Wex Bank

Vendor Total: 8,828.13

110711871FD	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	1,305.27	0.00	0.00	0.00	1,305.27
FD/Fuel		AP Checking - Accounts Payable Checking			No	Payment Date: 2/26/2026		Bank Draft: DFT0000944		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FD/Fuel	NA	0.00	0.00	1,305.27	0.00	0.00	0.00	1,305.27

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
010-5120-270	Fuel		1,305.27	100.00%

110711871PD	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	4,116.88	0.00	0.00	0.00	4,116.88
PD/Fuel		AP Checking - Accounts Payable Checking			No	Payment Date: 2/26/2026		Bank Draft: DFT0000945		

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
PD/Fuel Distributions	NA		0.00	0.00		4,116.88	0.00	0.00	0.00	4,116.88
Account Number	Account Name	Project Account Key				Amount	Percent			
000-5110-270	GAS & OIL					4,116.88	100.00%			
110711871PW	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	3,405.98	0.00	0.00	0.00	3,405.98
PW/Fuel	AP Checking - Accounts Payable Checking				No	Payment Date: 2/26/2026		Bank Draft:		DFT0000943
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
PW/Fuel Distributions	NA		0.00	0.00		3,405.98	0.00	0.00	0.00	3,405.98
Account Number	Account Name	Project Account Key				Amount	Percent			
260-5300-270	GAS & OIL					2,384.19	70.00%			
270-5400-270	GAS & OIL					1,021.79	30.00%			

Vendor: [ZIN00 - Arnie Zintzun](#)

Vendor Total: 131.07

02152026	Invoice	2/26/2026	2/26/2026	2/26/2026	2/26/2026	131.07	0.00	0.00	0.00	131.07
PW/Boot Reimbursement	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
PW/Boot Reimbursement Distributions	NA		0.00	0.00		131.07	0.00	0.00	0.00	131.07
Account Number	Account Name	Project Account Key				Amount	Percent			
260-5300-140	UNIFORMS					91.75	70.00%			
270-5400-140	UNIFORMS					39.32	30.00%			

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	92	193,060.92	0.00	0.00	0.00	193,060.92	9,169.60	183,891.32
Grand Total:		193,060.92	0.00	0.00	0.00	193,060.92	9,169.60	183,891.32

Account Summary

Account	Name	Amount
000-2192	LIFE INSURANCE PAYABLE	68.16
000-2463	Developer Deposit-Liberty	1,030.00
000-5010-013	COUNCIL STIPEND	4,750.00
000-5010-110	OFFICE EXPENSE	69.22
000-5010-122	Technology, IT	1,236.60
000-5020-122	Technology, IT	1,236.60
000-5020-450	Supplies	72.53
000-5030-110	OFFICE EXPENSE	116.89
000-5030-122	Technology, IT	1,236.60
000-5030-160	COMMUNICATIONS	261.77
000-5030-210	PROF SERVICES	5,284.77
000-5050-110	OFFICE EXPENSE	72.53
000-5050-122	Technology, IT	1,236.60
000-5050-160	COMMUNICATIONS	51.45
000-5060-110	OFFICE EXPENSE	72.51
000-5060-122	Technology, IT	1,236.60
000-5060-210	PROF SERVICES	14,186.25
000-5070-110	OFFICE EXPENSE	72.51
000-5070-122	Technology, IT	1,236.60
000-5095-220	City Dump (Co Rd E) Contract Services	2,041.50
000-5110-120	SPECIAL DEPT	1,644.50
000-5110-210	PROF SERVICES	1,542.00
000-5110-250	TRAVEL & CONF	699.33
000-5110-270	GAS & OIL	4,116.88
000-5120-122	Technology, IT	1,236.60
000-5120-140	UNIFORMS	100.00
000-5120-170	UTILITIES	522.57
000-5160-210	PROF SERVICES	4,331.00
000-5170-170	UTILITIES	6,408.23
000-5182-200	EQUIP MAINT	388.46
000-5190-170	UTILITIES	726.06
000-5200-110	OFFICE EXPENSE	67.10
000-5200-122	Technology, IT	1,236.60
000-5200-160	COMMUNICATIONS	177.32
000-5200-170	UTILITIES	2,034.70
000-5250-170	UTILITIES	276.90
000-5250-450	Supplies	1,194.34
000-5260-110	OFFICE EXPENSE	87.22
000-5260-122	Technology, IT	1,236.60
000-5260-160	COMMUNICATIONS	26.50
000-5260-170	UTILITIES	1,305.00
000-5260-210	PROF SERVICES	153.72
000-5261-160	COMMUNICATIONS	11.04
000-5261-170	UTILITIES	922.26
000-5533-120	SPECIAL DEPT	26.95
000-5534-120	SPECIAL DEPT	13.93
000-5535-120	SPECIAL DEPT	51.87
Total:		66,107.37

Account	Name	Amount
010-5110-122	Technology, IT	1,236.60
010-5110-160	Measure A - PD Communications	1,466.69
010-5120-160	COMMUNICATIONS	892.62
010-5120-200	EQUIP MAINT	695.25
010-5120-270	Fuel	1,305.27
010-5120-450	MEDICAL SUPPLIES	353.23

Account Summary

Account	Name	Amount
010-5150-265	Hydrants/Safety Equipment/Road Signs	117.32
Total:		6,066.98

Account	Name	Amount
015-5790-210	Measure J Professional Services	32,717.50
Total:		32,717.50

Account	Name	Amount
110-5210-120	SPECIAL DEPT	3,198.36
110-5210-250	TRAVEL & CONF	249.99
Total:		3,448.35

Account	Name	Amount
210-6005-160	COMMUNICATIONS	38.01
210-6005-210	PROF SERVICES	1,449.50
Total:		1,487.51

Account	Name	Amount
260-5300-110	OFFICE EXPENSE	442.97
260-5300-122	Technology, IT	1,731.17
260-5300-140	UNIFORMS	480.93
260-5300-160	COMMUNICATIONS	376.27
260-5300-170	UTILITIES	7,234.97
260-5300-200	EQUIP MAINT	13,310.79
260-5300-210	PROF SERVICES	12,760.95
260-5300-240	MEMBERSHIP/DUES	130.00
260-5300-270	GAS & OIL	2,384.19
Total:		38,852.24

Account	Name	Amount
270-5400-110	OFFICE EXPENSE	192.95
270-5400-122	Technology, IT	741.93
270-5400-140	UNIFORMS	206.13
270-5400-160	COMMUNICATIONS	188.90
270-5400-170	UTILITIES	773.82
270-5400-210	PROF SERVICES	3,000.00
270-5400-270	GAS & OIL	1,021.79
270-5400-450	Supplies	538.06
Total:		6,663.58

Account	Name	Amount
350-3702	DIF Public Safety	4,906.80
Total:		4,906.80

Account	Name	Amount
380-5582-170	UTILITIES	345.00
380-5589-170	UTILITIES	12.79
380-5591-170	UTILITIES	233.24
380-5592-170	UTILITIES	36.34
380-5596-170	UTILITIES	13.36

Account Summary

Account	Name	Amount
380-5597-170	UTILITIES	277.99
Total:		918.72

Account	Name	Amount
600-5900-210	PROF SERVICES	30,195.00
Total:		30,195.00

Account	Name	Amount
770-4354	ARTS COMMISSION SPECIAL P	56.47
770-6266-120	SPECIAL DEPT	334.00
770-6266-170	UTILITIES	806.40
770-6266-180	RENTS & LEASES	400.00
770-6266-190	BLDG MAINT	100.00
Total:		1,696.87



**ORLAND CITY COUNCIL REGULAR MEETING
Tuesday, February 17, 2026**

CALL TO ORDER

The meeting was called to order by Mayor Terrie Barr at 6:30 PM.

ROLL CALL

Councilmembers Present: Councilmembers John McDermott, JC Tolle, Matt Romano, Vice Mayor Alex Enriquez and Mayor Terrie Barr

Councilmembers Absent: None

Staff Present: City Manager Joe Goodman, City Clerk Jennifer Schmitke, Police Chief Joe Vlach, City Attorney Scott Drexel, Recreation Manager Olivia Esquivel, City Building Official Wyatt Paxton and City Building Inspector Nic Paxton

PLEDGE OF ALLEGIANCE

ORAL AND WRITTEN COMMUNICATIONS

**PUBLIC COMMENTS:
CONSENT CALENDAR**

- A. Warrant List (Payable Obligations)
- B. Approve City Council Minutes from February 3, 2026
- C. Receive and File Recreation Commission Minutes from October 29, 2025
- D. Receive and File Public Works and Safety Commission Minutes from October 9, 2025
- E. Receive and File Economic Development Commission Minutes from January 13, 2026

ACTION: Councilmember McDermott moved, seconded by Vice Mayor Tolle, to approve the consent calendar as presented. Motion carried by a voice vote 5-0.

PRESENTATIONS

Building Department Annual Presentation

Building Official Wyatt Paxton and Building Inspector Nicholas Paxton presented an overview of the Building Department's 2025 operations.

The department is comprised of Wyatt Paxton, Certified Building Official, Plans Examiner, and Inspector, and owner of Paxton Family Inspection Services; Nicholas Paxton, Building Inspector/Code Enforcement Officer; and Permit Clerk Deysy Simpson.

In 2025, the department issued 304 permits, generating \$508,389 in permit fees. These included 185 building permits, 65 solar permits, 9 electrical permits, 27 mechanical permits, and 18 plumbing permits. The total valuation of permitted projects reached \$35.6 million.

Nic Paxton shared that looking ahead, the department anticipates completing inspections for the CHIP Housing and Village West Haven projects, as well as continuing to work on Purpose Village Phase 2 and 501 Walker Street.

Mayor Barr asked the City Attorney, Mr. Drexel, to explain the difference between fees and taxes. Mr. Drexel provided an overview outlining the legal distinctions between the two.

County resident Sarah Bosley expressed concerns that the numbers presented during the meeting did not align with those shown in the 2022 Building Department presentation. Nic Paxton explained that he obtained the figures directly from iWorQ, the Building Department's software system. Wyatt Paxton further clarified that when he began working for the City in 2022, he collected fees on older permits that had been issued prior to his employment, which may have contributed to discrepancies in reporting.

Chico resident Jeff Krumpneck stated that he was impressed that the Building Department attended the meeting. He expressed appreciation for a department that stays informed on codes and code updates and thanked staff for their service to the community.

Mayor Barr also spoke briefly about the City's financial records, noting past reliability concerns and stating that the City is currently moving forward with transitioning to Tyler. She commented that the Building Department's iWorQ software, the source of Mr. Paxton's information, should be considered reliable, as it is the system the system staff works with daily. However, she acknowledged that the numbers presented did not match previous annual building department presentations and stated she did not have an explanation for the discrepancy at that time. Mayor Barr concluded by stating that the City Manager would return to Council at the next meeting with a budget update.

Hidden Treasures Presentation

Valerie Johnson, owner of Hidden Treasures Cat Sanctuary and Rescue, introduced Jody Putnam, who provided a brief presentation to the Council regarding the nonprofit feline voucher program. Ms. Putnam explained that \$50,000 has been requested to support the spay and neuter voucher program.

Ms. Putnam outlined the program's goals, including humane population control, reducing the spread of disease, decreasing shelter intake, and alleviating the burden on animal control services. She also shared 2025 program statistics and explained that voucher funds would cover veterinary services, surgical supplies and medications, staff time, and related overhead costs.

Mr. Krumpneck expressed his support for Hidden Treasures Cat Sanctuary and stated that trap-neuter-return programs are effective for reducing the feline population.

County resident Elaine Allison shared her experience trapping cats for the past 21 years, noted that Butte County has supported services benefiting Glenn County residents, and expressed her support for Hidden Treasures Cat Sanctuary and its programs.

Orland resident Jan Walker voiced her support for Hidden Treasures Cat Sanctuary and thanked the organization for all they do for the community.

County resident Heather Ledonne expressed her support for Hidden Treasures and the voucher program.

Mayor Barr informed the public that the initial \$25,000 was approved by a previous Council, and set aside in the City's American Rescue Plan Act (ARPA) funds, with additional funding anticipated from the Glenn County Board of Supervisors. Mayor Barr explained that certain restrictions and conditions were required for the City to distribute the funds. Since those conditions were established, Ms. Johnson has developed a fully operational surgical center with licensed veterinarians on staff, which has received county approval.

Westside Ambulance Presentation

Scott Studybaker, Westside Ambulance Board President, presented a proposal to the Council regarding funding support for the 24-hour ambulance service.

Mr. Studybaker provided historical context, noting that Westside Ambulance has operated a 24-hour ambulance in Orland since the 1930s and has long served as a cornerstone of public safety for the City and surrounding rural areas. He explained that while the service itself is not new, the financial landscape has significantly changed. Rising operational costs, including wages, benefits, fuel, medications, equipment, insurance, and capital replacement, combined with declining reimbursements, have resulted in an annual operating deficit.

Mr. Studybaker reported that the 24-hour ambulance generates approximately \$1.16 million in annual revenue based on average call volume; however, total annual operating and capital costs are approximately \$1.42 million, resulting in a yearly shortfall of roughly \$266,000, or about \$22,200 per month.

He emphasized that Westside Ambulance is a local nonprofit governed by volunteer board members who reside in the community and are committed to maintaining local control and long-term service stability. He stated that the organization views the 24-hour ambulance as essential public safety infrastructure, comparable to police and fire services.

Mr. Studybaker respectfully requested that the City of Orland partner with Westside Ambulance by committing approximately \$266,000 annually to cover the operational shortfall. He stated that this support would ensure the continuation of a locally controlled, 24/7 advanced life-support ambulance service in Orland, maintain response times, and preserve reliable emergency medical services for the community.

Ms. Bosley asked several questions regarding Westside's 90+ Accounts Receivable related to the insurance billing side and inquired about the structure and terms of the partnership contract.

Mr. Studybaker, along with Westside staff members, provided clarification and additional information in response to her questions.

Councilmembers engaged in discussion, asked clarifying questions, and expressed their appreciation for the presentation. They acknowledged that Westside Ambulance is a critical asset to the community and thanked its representatives for bringing the proposal forward for consideration.

ADMINISTRATIVE BUSINESS

Westside Ambulance Service Funding Discussion

City Manager Joe Goodman provided an overview of the City's financial participation in local ambulance services. He explained that the City currently participates in two funding arrangements: a cost-sharing agreement with Glenn County for a 12-hour ambulance unit based in Orland (approximately \$17,800 per month), and a direct subsidy to Westside Ambulance for a 24-hour primary ambulance (approximately \$17,000 per month). The 24-hour subsidy concluded in December 2025 and was not included in the adopted FY 2025-26 budget.

Mr. Goodman reviewed operational and financial considerations, noting that while the 12-hour unit improves response times and service coverage, it is not economically viable on its own. He stated that one ambulance unit is the most efficient operating model financially, but two units provide greater service reliability and redundancy. He also emphasized that a significant portion of service calls originate outside City limits, raising the policy question of how costs should be shared regionally.

Preliminary estimates indicate the 12-hour unit may require approximately \$200,000 from the City in 2026. Continuing both subsidies at prior levels would total roughly \$400,000 annually and would require a budget amendment and identification of a funding source.

Mr. Goodman outlined policy options for Council consideration:

1. Maintain both the 12-hour and 24-hour units at current service levels.
2. Focus financial support on the 24-hour unit only.
3. Discontinue City subsidy participation entirely.

Mr. Studybaker stated that Westside Ambulance plans to meet with representatives from the City and the County in the coming weeks to present a proposal outlining the funding request necessary to operate the 12-hour ambulance. He also discussed the positive impact the 12-hour unit has had in supporting the Orland Volunteer Fire Department, including improved response capacity and service reliability.

Orland resident Daniel Louder expressed his support for continued funding of Westside Ambulance services.

Orland resident Earl Megginson voiced concerns regarding the lack of financial participation from the City of Willows and the County in supporting Westside Ambulance services.

Orland resident Ron Lane expressed concern about the City of Willows not contributing toward the funding of ambulance services.

Councilmembers asked additional questions regarding Westside's financials and discussed the importance of continuing to support Westside Ambulance, acknowledging it as a valuable community resource. The Council expressed interest in reconvening the ambulance ad hoc committee following completion of the ambulance study and shared their hope that moving forward Glenn County and the City of Willows would fund ambulance services alongside the City of Orland.

ACTION: Vice Mayor Alex Enriquez moved, seconded by Councilmember Romano, to approve funding for Westside Ambulance’s 24-hour ambulance service in the amount of \$22,200 per month, utilizing Measure J funds for calendar year 2026. The motion included the condition that the Council revisit the funding arrangement upon completion of the ambulance study. Motion carried by a voice vote 5-0.

Commission Appointment Procedures and Proposed Standardized Process

City Manager Joe Goodman presented a report regarding City commission appointment procedures following Council’s request for clarification on consistency and applicant communication.

Mr. Goodman explained that the City currently has six commissions established by ordinance: Planning, Library, Arts, Economic Development, Public Works & Safety, and Parks & Recreation. While all commissioners are appointed by the Mayor and confirmed by the City Council, interview requirements vary by commission under the Municipal Code. He noted that the City has historically followed an informal administrative process to manage vacancies, reappointments, and recruitment.

The report outlined existing ordinance requirements, including residency provisions and commission-specific interview panels for the Planning Commission and Public Works & Safety Commission. Staff identified several concerns with the current process, including inconsistent communication with applicants, limited applicant pools, procedural variations between commissions, and the absence of a formally adopted Council policy.

Mr. Goodman presented a proposed standardized appointment process to improve transparency and consistency. The proposal includes:

- A defined annual recruitment timeline;
- A formal communication protocol to ensure applicants receive confirmation, interview notification, and final status updates;
- Standardized interview procedures consistent with Municipal Code requirements;
- Enhanced recruitment efforts, including expanded public outreach; and
- Improved documentation and tracking of commission terms and vacancies.

Staff recommended adoption of the standardized process by resolution to formalize the administrative framework while preserving Council flexibility. In addition, staff recommended two Municipal Code amendments to update outdated position titles in the Planning Commission ordinance and to remove the mandatory interview panel requirement for the Public Works & Safety Commission. Draft ordinances were presented for Council direction.

Councilmembers asked questions regarding the process for notifying applicants and discussed both current and future interview procedures.

City Attorney Scott Drexel addressed the Council and recommended omitting Section 5B from Exhibit A, which referenced interview procedures for other commissions. He advised that interviews should be required only for the Planning Commission and stated that applicants for other commissions may be considered directly by the Council without a formal interview process.

ACTION: Councilmember McDermott moved, seconded by Councilmember Romano, to adopt Resolution 2026-03 establishing a Standardized Commission Appointment Process as an administrative policy of the City, including language clarifying that the policy is directory in

nature and does not create enforceable rights for applicants. The motion included amendments to omit Section 5B and to revise Section 5C to state that interviews for other commissions shall be conducted at a publicly noticed meeting at City Hall. Motion carried by a voice vote 5-0.

Council reached consensus to direct staff to prepare an ordinance amending OMC 2.32.030 to replace the title "Community Services Director" with "Community Development Director or designee," and to amend OMC 2.36.030 to remove the mandatory interview panel requirement for the Public Works & Safety Commission and to bring that ordinance back for introduction at a future meeting.

Proposal to rename Lely West Field

Recreation Manager Olivia Esquivel presented a recommendation from the Recreation Commission for a request to name the Lely West baseball field in honor of Bob Boyles and Wes Wilson.

Both individuals were longtime Little League coaches and played a key role in the original development and construction of the field. Staff recommended naming the facility 'Boyles Wilson Field' to honor their lasting contributions and legacy in youth recreation within the Orland community.

Debbie Boyle, wife of Bob Boyle, spoke on behalf of the two gentlemen and stated that she was the individual who originally approached the Recreation Commission regarding the proposed field name change. Ms. Boyle spoke about the significant contributions the men made toward the creation of the field and their longstanding service to the community.

Councilmembers discussed the request and expressed general support for recognizing the individuals' contributions. However, the Council also acknowledged the importance of consulting with the Lely family, for whom the park is currently named, to gather their input regarding any potential renaming of the field. Mayor Barr suggested the idea of installing storyboards at Lely Park to share the history of the park and the individuals associated with it, providing the public with greater historical context.

Following discussion, Council directed staff to reach out to the Lely family and deferred the item to a future meeting pending additional information.

City Manager Verbal Report

City Manager Joe Goodman provided an update on several ongoing community matters. He shared that he recently attended the Cal Cities City Manager Conference and provided a brief overview of key discussions and networking opportunities.

He reported that work on the Walker Street Well is currently underway.

For the alley water main project, all water mains have been installed, and the next phase will include completing the individual water services.

The City Engineer has submitted the City Dump grant application to CalRecycle, and a related resolution will be brought forward to the City Council for consideration at an upcoming meeting.

Rebecca Webster is continuing to work diligently on aligning department head budgets within Tyler, and a detailed report will be presented at the next Council meeting.

Lastly, applications for the Community Enrichment Committee will be brought before the Council in the near future for review and consideration.

City Council Communications and Reports

Councilmember McDermott:

- Attended the Economic Development Commission meeting
- Attended the Fire Department Spaghetti feed
- Volunteer fire fighters will be going door to door March 1st in County and March 8th in City limits

Vice Mayor Enriquez:

- Attended the Fire Department Spaghetti feed
- Attended the Recreation Commission meeting
- Would like Planning Commission to discuss zoning and housing

Mayor Barr:

- Attended the CalCities board meeting
- Attended the Fire Department Spaghetti feed
- Would like to see on a future agenda item: Budget Accountability past, present and future

Councilmember Romano:

- Nothing to Report

Councilmember Tolle:

- Attended Fire Department spaghetti feed
- Attended the Public Works and Safety Commission (PWSC) meeting

MEETING ADJOURNED 9:07 PM

Jennifer Schmitke, City Clerk

Terrie Barr, Mayor



PLANNING COMMISSION REGULAR MEETING MINUTES
Thursday, January 22, 2026

CALL TO ORDER – The meeting was called to order by Chairperson Stephen Nordbye at 5:30 PM.

PLEDGE OF ALLEGIANCE

OATH OF OFFICE: City Clerk Jennifer Schmitke administered the Oath of Affirmation to the newly appointed Planning Commissioners Daniel Louder and Tyler Rutledge. Both Commissioners will serve a 4-year term.

ROLL CALL:

Commissioners present:	Chairperson Stephen Nordbye, Commissioners Sharon Lazorko, Daniel Louder, Tyler Rutledge, and Vice Chairperson Vern Montague
Commissioner absent:	None
Councilmember(s) present:	None
Staff present:	City Planner Lisa Lozier and City Clerk Jennifer Schmitke

IDENTIFY CHAIRPERSON AND VICE CHAIRPERSON FOR 2026

City Clerk Jennifer Schmitke requested nominations for Chairperson for 2026. Commissioner Lazorko nominated Chairperson Nordbye. With no further nominations, the nomination period was closed. The motion carried 5-0 by a voice vote. Chairperson Nordbye was declared Chairperson for 2026.

City Clerk Schmitke requested nominations for Vice Chairperson for 2026. Chairperson Nordbye nominated Commissioner Montague. With no further nominations, the nomination period was closed. The motion carried 5-0 by a voice vote. Commissioner Montague was declared Vice Chairperson for 2026.

ORAL AND WRITTEN COMMUNICATIONS: None

CONSENT CALENDAR

- A. Approval of Planning Commission Minutes from October 16, 2025

ACTION: Vice Chairperson Montague moved, seconded by Commissioner Sharon Lazorko, to approve the consent calendar as presented. Motion carried by a voice vote, 5-0.

ITEMS FOR DISCUSSION OR ACTION

- A. Tree Ordinance

City Planner Lisa Lozier presented background information and policy considerations related to the potential development of a Tree Ordinance for the City of Orland. She referenced the January 6, 2026, City Council meeting, at which staff provided an overview of options for regulating trees, including whether a future ordinance should supplement existing landscape regulations in Title 17 of the Orland Municipal Code or be established as a stand-alone ordinance focused on tree conservation, protection, and maintenance. Following that discussion, City Council directed staff to bring the matter to the Planning Commission and to prepare a draft ordinance for review and recommendation prior to City Council consideration.

Ms. Lozier explained that current regulations in Title 17 include landscape standards for residential, commercial, and industrial development, as well as parking lot landscaping. While these standards address planting requirements, they do not comprehensively regulate tree removal, long-term protection, or ongoing maintenance, particularly for mature or significant trees.

She summarized prior City Council comments, noting concerns that existing business landscaping requirements are not regularly enforced, and that there are currently no mechanisms to address maintenance or public safety issues related to existing trees on residential or commercial properties. Additional comments included consideration of enforcement or punitive measures for unsafe trees, updating the commercial tree list to include lower-maintenance species, providing landscape maintenance information to property owners, and addressing drought restrictions and increased water rates.

Ms. Lozier outlined key questions for Planning Commission consideration, including whether the intent of a future tree ordinance would be to enhance existing Title 17 regulations or establish a stand-alone ordinance applicable citywide, how such an ordinance would interact with existing development standards, and the potential for unintended consequences such as increased development timelines, added costs for arborist reports and mitigation, and increased administrative workload for staff.

She also discussed the distinction between a mandatory tree ordinance and a voluntary tree conservation program, noting that ordinances rely on regulations, permits, and enforcement, while conservation programs typically focus on education, incentives, and voluntary participation to promote long-term environmental goals.

Ms. Lozier concluded by reviewing common elements found in tree ordinances, including permit requirements, public safety clearance standards, protections for significant or heritage trees, development-related preservation and mitigation standards, exemptions for hazardous or emergency removals, and enforcement provisions. She noted that the City of Red Bluff's tree ordinance was provided as a reference example and that similar ordinances could be used as models if the City Council directs staff to prepare a draft ordinance for Orland.

Orland resident Jan Walker expressed appreciation for the item being brought forward and spoke about the importance of the City and community taking pride in Orland.

Orland resident Ron Lane discussed the possibility of expanding the façade improvement program to assist businesses with landscaping improvements. He raised questions regarding landscaping regulations at the State run fairgrounds and referenced prior projects in which community members were required to remove landscaping located within the City right-of-way. He also spoke about the elderberry bushes being protected.

Commissioners discussed approaches to a potential tree ordinance, including regulatory and educational options. Commissioner Lazorko expressed opposition to additional regulations and emphasized education as a preferred approach, suggesting outreach efforts such as informational materials and online resources. City Planner Lisa Lozier noted that permit requirements would depend on ordinance language and that a future tree list could include non-allergenic species.

Commissioner Louder supported a preapproved tree list, particularly for developers, and emphasized the benefits of trees near school sites for heat reduction and air quality. Vice Chairperson Montague stressed the importance of protecting heritage trees and asked questions regarding development standards, tree lists, and enforcement. Commissioner Rutledge inquired about the origin and purpose of the proposed ordinance and expressed interest in learning from the City of Red Bluff's experience.

Mr. Lane asked questions regarding code enforcement related to landscaping requirements.

Ms. Walker suggested partnering with the Master Gardeners program to assist with community education, noting that shared educational outreach would be both beneficial and important.

Chairperson Nordbye emphasized starting with a community education approach and suggested partnering with the UC Cooperative Extension to assist with tree education, recommended tree lists, and outreach materials. Commissioners discussed potential partnerships, incentives, and grants to support residents, as well as assistance from arborists and Master Gardeners. The Commission agreed that beginning with public outreach was the preferred approach and expressed interest in developing a heritage tree policy.

STAFF REPORT

Ms. Lozier shared a few updates, including:

Ms. Lozier noted that she presented the Planning Department's annual year-in-review to the City Council on January 6 and asked whether the Commission would also like to receive the presentation. The Commission agreed and requested that the presentation be scheduled closer to her one-year anniversary with the City.

COMMISSIONERS REPORTS

- Commissioner Lazorko thanked Ron Lane and Jan Walker for attending the meeting and providing insight and feedback to the Commission.
- Commissioner Rutledge thanked the Commission for the warm welcome and announced that Mill Street Elementary School would be holding TK–K registration on Saturday, January 24, from 10:00 a.m. to 2:00 p.m.
- Commissioner Louder stated that he was pleased to be serving on the Commission.
- Vice Chairperson Montague expressed concerns regarding the naming of Road M ½ within City limits, shared that he would be volunteering on Saturday, January 24, at the funeral service for Congressman Doug LaMalfa at the Silver Dollar Fairgrounds at 12:00 p.m., noted that flags would be displayed along Walker Street for the State funeral, and welcomed the two new Commission members.
- Chairperson Nordbye welcomed the new Commissioners and thanked the Commission and City staff.

ADJOURNMENT – 6:39 PM

Respectfully submitted,

Jennifer Schmitke, City Clerk

Stephen Nordbye, Chairperson



CITY OF ORLAND STAFF REPORT
MEETING DATE: March 3, 2024

TO: Honorable Mayor and Council

FROM: Paul W. Rabo, City Engineer

SUBJECT: **Resolution Authorizing the Submittal of a Grant Application for Remediation of a Portion of the City Dump (Action)**

BACKGROUND:

Glenn County Environmental Health (GCEH) Department has performed multiple site inspections of the Orland City Dump located at the north end of County Road E. The City owned parcel is approximately 34 acres with roughly 660 linear feet along Stony Creek. During the County’s inspection of the site, they have noticed a portion of the creek bank is eroding and exposing old burn waste. The County is concerned further erosion could expose more burn waste and could impact water quality and public health.

On July 16, 2025 the County provided the City of Orland with a Notice and Order (Order) identifying two California Code of Regulations violations relating to 1) drainage and erosion control and 2) slope stability. In the Order, the County provided three corrective actions to mitigate the violations.

Both GCEH and CalRecycle have recommended the City apply for grant funding through the CalRecycle Solid Waste Disposal and Codisposal Grant Program, Legacy Disposal Site Abatement Partial Grant Program.

ANALYSIS:

City staff reviewed, completed and submitted an application for the maximum funding amount of \$750,000.00 on February 11, 2026. The application is currently being reviewed by CalRecycle. Applicants have been given until March 11, 2026 to submit additional documents necessary to complete the review and evaluation process. To complete the City’s application, a resolution needs to be approved and submitted authorizing the following:

1. The City Manager to submit an application to CalRecycle, and
2. The City Manager, or their designee, as Signature Authority to execute in the name of the City of Orland all grant documents necessary to secure grant funds and implement the approved grant project.

RECOMMENDATION:

Adopt Resolution 2026-XX to authorize the City Manager to submit an application to CalRecycle and to authorize the City Manager, or their designee, to execute in the name of the City of Orland all grant documents necessary to secure grant funds and implement the approved grant project.

FISCAL IMPACT OF RECOMMENDATION:

The City could receive up to \$750,000.00 towards the design, permitting and construction to remediate a portion of the City Dump along the Stony Creek stream bank. Any costs incurred beyond the received funding would come from the City of Orland.



Resolution 2026-XX

Resolution of the City of Orland authorizing submittal of Individual Grant applications and related authorizations for all Grant Programs

Whereas, the California Public Resources Code authorizes the Department of Resources Recycling and Recovery (CalRecycle) to administer various Grant Programs; and

Whereas, in furtherance of this authority, CalRecycle is required to establish procedures governing the administration of the Grant Programs; and

Whereas, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle Grants.

Whereas, in furtherance of this authority, CalRecycle is required to establish procedures governing the administration of the Grant Programs; and

Now, therefore, be it resolved that the City Manager is authorized to submit an application to CalRecycle for **all Grant Programs offered**.

Be it further resolved that the **City Manager**, or their designee, are hereby authorized as Signature Authority to execute in the name of the **City of Orland** all grant documents, including but not limited to, applications, agreements, amendments, and requests for payment, necessary to secure grant funds and implement the approved grant project.

Be it further resolved that these authorizations are effective for five years from the date of adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Orland held on the 3rd day of March 2026, by the following vote:

AYES:

NOES:

Terrie Barr, Mayor

ATTEST:

Jennifer Schmitke, City Clerk



CITY OF ORLAND STAFF REPORT
MEETING DATE: March 3, 2026

TO: Honorable Mayor and City Council Members

FROM: Scott Drexel, City Attorney

SUBJECT: **Public Hearing requesting public input regarding the composition of potential Council election districts**

ANALYSIS:

The City Council is currently elected under an at-large election system, whereby Council Members are elected by voters of the entire City.

On December 2nd, 2025, the Council adopted a Resolution of Intent to Change Election Systems. Moving to by-district elections would require a Council Member (and all candidates for that position) to reside within a designated district boundary, and each Council Member would be elected only by voters of the appropriate district.

The districting process

As required by Elections Code Section 10010, the City will hold at least two (2) public hearings prior to the release of draft maps of Council election districts. Council will then hold an additional two (2) or more public hearings to solicit public input regarding the content of the draft maps and the proposed sequence of elections. Then an additional public hearing will be held prior to the approval of an ordinance implementing a Council election district map.

Today’s hearing partially fulfills the requirement of California Elections Code Section 10010 that states:

“(1) Before drawing a draft map or maps of the proposed boundaries of the districts, the political subdivision shall hold at least two public hearings over a period of no more than thirty days, at which the public is invited to provide input regarding the composition of the districts.

The intention of this hearing is to identify the neighborhoods, other “communities of interest,” and other local factors that should be considered or used as ‘building blocks’ when the drawing of draft maps begins. The public is welcome to propose complete districting maps, but it is not required.

This hearing will also be the public launch of the City's public mapping tool and interactive map review website, provided by our districting consultant (National Demographics Corporation, or NDC). These tools are located on our project website, at DrawOrland.org.

Additional hearings are already scheduled:

- March 17 2nd public hearing to identify neighborhoods, communities of interest, and other factors to be considered when drafting maps
- April 7 3rd public hearing, and first discussion of draft maps (draft maps to be considered at this hearing will be posted to the project website no later than March 31)
- April 21 4th public hearing, and second discussion of draft maps (any additional draft maps to be considered at this hearing will be posted by April 14)
- May 5 5th public hearing and selection of map and election sequence (which districts will be up for election in which years)

RECOMMENDATION:

It is recommended that the City Council:

1. Conduct the public hearing and receive public input regarding the composition of the potential Council election districts.
2. Provide direction on the Council's preference for 5 Council districts with a rotating Mayor, or for 4 Council districts with a citywide-elected Mayor. If 4 districts with a Citywide-elected Mayor is preferred, provide guidance on whether the Mayoral term should be 2 years or 4 years.

FISCAL IMPACT OF RECOMMENDATION: None

ENVIRONMENTAL ANALYSIS:

No environmental review is required because the proposed action is not a project governed by the California Environmental Quality Act.



CITY OF ORLAND STAFF REPORT
MEETING DATE: March 03, 2026

TO: Honorable Mayor and Council

FROM: Joe Goodman, City Manager

SUBJECT: **Lely West Field Naming – Follow-Up Information and Consideration of “Boyles Wilson Field” (Discussion / Action)**

Background

At the previous City Council meeting on February 17, 2026, Council considered a recommendation from the Recreation Commission to name the Lely West baseball field in honor of Bob Boyles and Wes Wilson due to their longstanding contributions to youth baseball and the original development of the field. Council requested additional information regarding:

1. How other fields at Lely Park were named; and
2. Whether the naming would affect the name of Lely Park itself.

Staff has since conducted additional research and outreach to provide clarification.

DISCUSSION

Lely Park Name

The proposed naming applies only to the baseball field and does not change the name of Lely Park.

Staff contacted Wim Lely, grandson of former Mayor J. Wim Lely (Mayor 1964–1968), who was instrumental in the original concept of converting the City-owned retention basin and area surrounding it into a usable community park. Mr. Lely expressed appreciation for the outreach and confirmed his support, noting he was pleased to see recognition of community members who contributed to the park and youth programs. The Lely Park name will remain unchanged.

Existing Field Naming Practices

Staff inspected the other named baseball/softball fields within Lely Park to understand how previous dedications were handled:

- **Darron Galvan Field** — The field was dedicated in 2017 with approval by the City Council, and the name is painted on the scoreboard. Darron Galvan was a local Orland High School student-athlete with strong connections to family and friends in the community. Darron passed away on November 5, 2005, from injuries sustained in an ATV accident. The field naming serves as a memorial recognizing his life and connection to the Orland community.

- **Joe Quail Field** — Name appears on the scoreboard, a wooden sign is mounted on the backstop, and a commemorative rock with a metal plaque explains Mr. Quail’s contributions and unselfish commitment to our community. Records indicate this field was dedicated by the Orland Softball Association on July 12, 1997.

These examples show that field naming within the park has historically been handled through a combination of signage and community recognition elements, rather than through changes to the overall park name.

The Lely West baseball field currently does not have an individual field name designation.

Proposed Recognition

Staff recommends naming the field “Boyles Wilson Field” to recognize both Wes Wilson and Bob Boyles for their significant contributions to youth sports and the development of the facility.

Wes Wilson served as a longtime coach and Orland baseball commissioner, dedicating many years to the local program. Bob Boyles served the community for 25 years as a police officer while also contributing extensive time coaching and supporting youth athletics. Both individuals were directly involved in the original development and construction of the Lely West field.

To provide recognition consistent with other fields, staff proposes installing a wooden sign adjacent to the existing signage located prominently on the back side of the dugout area near the current “Welcome to Lely Aquatic Park, Home of Orland Little League” display. This approach would be cost-effective while providing visible and respectful recognition.

Council also discussed the possibility of providing additional historical context. Staff can explore options such as:

- Adding commemorative plaques at fields explaining their namesakes; or
- Creating signage with a QR code linking to historical information about each field and the individuals honored.

These options could be considered as part of a broader parks recognition or historical signage initiative in the future.

FISCAL IMPACT

Costs associated with signage are expected to be minimal and can be accommodated within existing Parks and Recreation maintenance resources. Any additional enhancements, such as plaques or interpretive signage, would be brought back to Council if direction is provided to pursue them.

CONCLUSION

Based on the additional research and outreach conducted, staff believes naming the Lely West baseball field “Boyles Wilson Field” is consistent with past practices at Lely Park, does not impact the park’s name, and appropriately recognizes two individuals whose volunteer service and leadership helped establish youth baseball opportunities that continue to benefit the community today.

RECOMMENDATION

Staff recommends that the City Council:

1. Approve naming the Lely West baseball field “Boyles Wilson Field.”
2. Direct staff to install appropriate signage recognizing the dedication, consistent with other field naming practices at Lely Park.



CITY OF ORLAND STAFF REPORT
MEETING DATE: March 3, 2026

TO: Honorable Mayor and Council

FROM: Joe Goodman, City Manager

SUBJECT: **Ratification of Prior Building Inspection Services and Approval of Professional Services Agreement with Paxton Family Inspection Services (Discussion / Action)**

Background

On November 16, 2022, the City entered into a Professional Services Agreement with Paxton-Scott Enterprises to provide Building Official, inspection, and plan review services. The agreement term was scheduled to expire on June 30, 2024, unless extended in writing by both parties.

In December 2024, it was brought to the attention of the previous City Manager that the agreement had expired and that an updated contract would be needed. At that time, the consultant indicates that a revised agreement was submitted reflecting two primary updates:

- A business name change from Paxton-Scott Enterprises to Paxton Family Inspection Services; and
- Updated service rates.

Due to significant administrative staffing transitions occurring during that period, the City does not have a record of a fully executed agreement, nor does it appear that the updated agreement was presented to the City Council for approval. However, the consultant’s updated business name was entered into the City’s accounting system, and invoices have been processed and paid at the updated rates since that time.

Throughout this period, Paxton Family Inspection Services has continued to provide Building Official, inspection, plan review, code enforcement support, and related services at the request and direction of City staff, ensuring continuity of operations.

DISCUSSION

Recently, Paxton Family Inspection Services contacted the City requesting clarification of their authority to continue performing services and requesting formal ratification of prior services and approval of a new agreement moving forward.

Staff has reviewed the situation and believes this represents an administrative oversight during a period of organizational transition rather than a performance or contractual dispute. The consultant has continued to perform services in good faith at the direction of the City, and the City has likewise accepted and paid for those services.

Staff has been satisfied with the quality, responsiveness, and professionalism of the services provided. Maintaining continuity in Building Official and inspection services is important for development activity, permit processing, and code compliance within the community.

To ensure proper documentation, risk management, and compliance with municipal contracting practices, staff is recommending that the City Council ratify prior services provided since July 1, 2024 and approve the attached Professional Services Agreement moving forward.

FISCAL IMPACT

Services are paid through building permit and development-related revenues. The City has been paying invoices at the contractor's updated rates since December 2024. Approval of the agreement will formalize the existing compensation structure and does not represent a new unbudgeted fiscal impact.

RECOMMENDATION

Staff recommends that the City Council:

1. Ratify building inspection, plan review, and related services provided by Paxton Family Inspection Services from July 1, 2024 to present; and
2. Approve and authorize the City Manager to execute a Professional Services Agreement with Paxton Family Inspection Services for Building Official, inspection, plan review, and related services moving forward.

ATTACHMENTS

1. Professional Services Agreement Extension– Paxton Family Inspection Services
2. Original Building Official Contract with Wyatt Paxton - 2022
3. Consultant Correspondence

**CITY OF ORLAND
AGREEMENT FOR PROFESSIONAL SERVICES**

This Agreement is made and entered into as of _____ 2026, at Orland, California, by and between the City of Orland, a California General Law City, 815 Fourth Street, Orland, California, 95963 (hereinafter referred to as the "CITY") and Paxton Family Inspection Services, 4231 County Road E, Orland, CA 95963 an independent professional services firm operated by Wyatt Paxton and Nicholas Paxton (hereinafter referred to as the "CONTRACTOR").

RECITALS

- A. The CITY seeks to engage professional services as described in this Agreement.
- B. The CONTRACTOR has the competence, experience, expertise, skill, facilities, equipment, personnel, financial wherewithal, and other resources necessary to perform this Agreement’s tasks in a professional and competent manner.
- C. CONTRACTOR desires to furnish and perform professional services for CITY, on the terms and conditions described in this Agreement. CONTRACTOR has the legal authority to provide, engage in, and carry out the professional services set forth in this Agreement.

NOW, THEREFORE, the CITY and the CONTRACTOR mutually agree as follows:

1. INCORPORATION OF RECITALS

The Recitals constitute the factual basis upon which CITY and CONTRACTOR have entered into this Agreement. CITY and CONTRACTOR acknowledge the Recitals’ accuracy and, therefore, incorporate them into this Agreement.

2. TERM OF AGREEMENT

- 2.1. The term of this contract shall commence on March 3, 2026, or upon execution by both parties, whichever is later, and shall continue in full force and effect unless and until terminated in accordance with **Section 7** of this Agreement.
- 2.2. If applicable, this Agreement ratifies and memorializes services previously performed by CONTRACTOR since July 1, 2024, at the request of the CITY.

3. TIME OF PERFORMANCE

CONTRACTOR shall commence services upon receipt of a Notice to Proceed from the CITY and continue until all authorized tasks are completed to the CITY’s satisfaction.

4. SERVICES

The CONTRACTOR shall perform those specialized services set forth in “Exhibit A,” which is

attached hereto and incorporated herein by reference. Outside of reasonable business hours of the CITY and project completion dates, the CONTRACTOR shall perform such services on hours and schedules established by the preference of the CONTRACTOR, and for which the CONTRACTOR shall exercise their discretion and independent judgment in the performance thereof.

5. COMPENSATION

5.1 Hourly Rates. CITY shall compensate CONTRACTOR as follows:

(a) Eighty-Five Dollars (\$85.00) per hour for Building Inspection and Code Enforcement services.

(b) One Hundred Ten Dollars (\$110.00) per hour for Building Official and Plan Review services.

5.2 Mileage Reimbursement. CITY shall reimburse CONTRACTOR for mileage incurred in the performance of services at the then-current Internal Revenue Service Standard Mileage Rate in effect at the time mileage is incurred. The mileage rate shall automatically adjust to reflect annual IRS updates without the necessity of amendment to this Agreement.

5.3 Annual Compensation Limits. For Fiscal Year 2026–2027, compensation shall not exceed:

(a) Seventy-Five Thousand Dollars (\$75,000) for Inspection and Code Enforcement services;

(b) Fifty Thousand Dollars (\$50,000) for Building Official and Plan Review services;

(c) One Hundred Twenty-Five Thousand Dollars (\$125,000) combined annual maximum.

5.4 Additional Fee Adjustments. CONTRACTOR may propose adjustments to the fee schedule upon sixty (60) days written notice to CITY. Any such modification shall require written approval by CITY.

5.5 Invoices. CONTRACTOR shall submit monthly invoices itemizing services performed, hours worked, mileage, and reimbursable expenses. CITY shall remit payment within thirty (30) days of receipt of undisputed invoice.

6. CONTRACT ADMINISTRATION

6.1. The CITY’s Representative. Unless otherwise designated in writing, Joe Goodman, City Manager, shall serve as the CITY’s representative for the administration of the project. All activities performed by the CONTRACTOR shall be coordinated with this person or his designee as identified from time to time.

6.2. For the CONTRACTOR, Paxton Family Inspection Services shall be responsible for all aspects of the administration of the Agreement. CONTRACTOR has been selected to perform these specialized services due to his specific knowledge, skills, and abilities that are considered

to be uniquely aligned with the needs of the CITY. As a consequence, the CONTRACTOR may not assign or otherwise employ a third party to perform the services unless such assignment is expressly authorized in writing by the CITY.

6.3. Responsibilities of the CITY. The CITY shall provide all relevant documentation in its possession to the CONTRACTOR upon request to minimize duplication of efforts. The CITY's staff shall work with the CONTRACTOR as necessary to facilitate the performance of the services.

7. TERMINATION

7.1. Termination for Convenience. Either party may terminate this Agreement without cause and at its sole discretion at any time by giving the other party thirty (30) days written notice of such termination. In the event of such termination, the CONTRACTOR shall cease services as of the date of termination and shall be compensated for services performed to the CITY's satisfaction up to the date of termination.

7.2. Termination for Cause. All terms, provisions, and specifications of this Agreement are material and binding, and failure to perform any material portion of the work described herein shall be considered a breach of this Agreement. Should the Agreement be breached in any manner, the CITY may, at its option, terminate the Agreement not less than five (5) days after written notification is received by the CONTRACTOR to remedy the violation within the stated time or within any other time period agreed to by the parties.

8. INDEMNIFICATION

Should the CITY be named as a defendant in any lawsuit arising from the CONTRACTOR's negligence or wrongful acts in performing this Agreement, the CONTRACTOR shall indemnify and hold harmless the CITY from and against all liability. This indemnity obligation will exclude such loss or damage determined to be caused by the sole negligence or willful misconduct of the CITY.

The obligations established by this paragraph will survive termination of this Agreement. For purposes of this paragraph:

CITY means the CITY Council and its subordinate bodies, elected and appointed CITY officials and officers, CITY employees, and authorized agents and volunteers of the CITY.

Liability means any claims or causes of action raised or asserted by damage to, loss or expense incurred by, or judgments rendered in favor of persons or entities not a party to this Agreement.

The types of damages included within this indemnity obligation include but are not limited to, personal injury, bodily injury, death, loss of use, and damage to or loss of real and personal property.

The indemnity obligation of this paragraph includes all forms of negligent acts, errors and omissions, wrongful behavior, and willful misconduct (including but not limited to breaches of professional standards of care, if applicable, and breach of contract) by CONTRACTOR and any of its officers, agents, employees, and subcontractors.

9. ASSIGNMENT AND SUBCONTRACTING

The parties recognize that a substantial inducement to the CITY for entering into this Agreement is the professional reputation, experience, and competence of the CONTRACTOR. Assignments of any or all rights, duties, or obligations of the CONTRACTOR under this Agreement will be permitted only with the express written authorization of the CITY. The CONTRACTOR shall not subcontract any portion of the work to be performed under this Agreement without the written authorization of the CITY. If the CITY consents to such subcontract, the CONTRACTOR shall be fully responsible to the CITY for all acts or omissions of the subcontractor. Nothing in this Agreement shall create any contractual relationship between the CITY and subcontractor, nor shall it create any obligation on the part of the CITY to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise required by law.

10. COMPLIANCE WITH LAWS, CODES, ORDINANCES, AND REGULATIONS

10.1. Taxes. The CONTRACTOR agrees to pay all required taxes on amounts paid to the CONTRACTOR under this Agreement, and to indemnify and hold the CITY harmless from any and all taxes, assessments, penalties, and interest asserted against the CITY by reason of the independent contractor relationship created by this Agreement. In the event that the CITY is audited by any Federal or State agency regarding the independent contractor status of the CONTRACTOR and the audit in any way fails to sustain the validity of a wholly independent contractor relationship between the CITY and the CONTRACTOR, then the CONTRACTOR agrees to reimburse the CITY for all costs, including accounting and attorneys' fees, arising out of such audit and any appeals relating thereto.

10.2. Licenses. The CONTRACTOR warrants that it holds all legally required licenses, permits, qualifications, insurance, and approvals necessary to provide the services under this Agreement. The CONTRACTOR shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement any licenses, permits, insurance, and approvals required by law.

11. CONFLICT OF INTEREST

The CONTRACTOR confirms that it has no financial, contractual, or other interest or obligation that conflicts with or is harmful to the performance of its obligations under this Agreement. The CONTRACTOR shall not, during the term of this Agreement, knowingly obtain such an interest or incur such an obligation, nor shall it employ or subcontract with any person for performance of this Agreement who has such incompatible interest or obligation.

12. NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY

The CONTRACTOR represents and agrees that it does not and will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, political affiliation or opinion, medical condition, or pregnancy or pregnancy-related condition. The CONTRACTOR will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, political affiliation or opinion, medical condition, or pregnancy or pregnancy-related condition. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to include in all solicitations or advertisements for employment and to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

13. RECORDS AND AUDITS

The CONTRACTOR shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to this Agreement and such other records as may be deemed necessary by the CITY or any authorized representative. All records shall be made available at the request of the CITY, with reasonable notice, during regular business hours, and shall be retained by the CONTRACTOR for a period of three years after the expiration of this Agreement.

14. OWNERSHIP OF DOCUMENTS

It is understood and agreed that the CITY shall own all documents and other work products of the CONTRACTOR, except the CONTRACTOR’s notes and work papers, which pertain to the work performed under this Agreement. The CITY shall have the sole right to use such materials in its discretion and without further compensation to the CONTRACTOR, but any re-use of such documents by the CITY on any other project without prior written consent of the CONTRACTOR shall be at the sole risk of the CITY. The CONTRACTOR shall, at its sole expense, provide all such documents to the CITY upon request.

15. INDEPENDENT CONTRACTOR

The CONTRACTOR is and shall at all times remain as to the CITY a wholly independent CONTRACTOR. Neither the CITY nor any of its agents shall have control over the conduct of the CONTRACTOR or any of the CONTRACTOR’s employees or agents, except as herein set forth. The CONTRACTOR is solely responsible for the control and direction of the manner and day-to-day timing of the performance of the work. The CONTRACTOR hereby confirms that they are, at the time of execution of this Agreement, customarily engaged independently in the established trade or occupation or business of the same or similar nature as the work being performed for the CITY. The CONTRACTOR shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of the CITY. The

CONTRACTOR shall have no power to incur any debt, obligation, or liability on behalf of the CITY or otherwise act on behalf of the CITY as an agent.

16. INSURANCE

CONTRACTOR shall maintain:

- (a) Commercial General Liability insurance of not less than \$1,000,000 per occurrence;
- (b) Professional Liability (Errors and Omissions) insurance of not less than \$1,000,000 per claim;
- (c) Workers' Compensation insurance as required by California law.

Proof of insurance shall be provided upon request.

17. NOTICE

Notices shall be deemed delivered upon personal receipt or forty-eight (48) hours after deposit in the U.S. mail, first-class postage prepaid, addressed to the applicable party.

CITY:
 The City of Orland,
 815 Fourth Street,
 Orland, California, 95963
 Attn: Joe Goodman, City Manager

CONTRACTOR:
 Paxton Family Inspection Services
 4231 County Road E
 Orland, CA 95963

18. GOVERNING LAW

This Agreement shall be governed by the laws of the State of California.

19. ENTIRE AGREEMENT; MODIFICATION

This Agreement supersedes any and all other agreements, either oral or written, between the parties, and contains all the covenants and agreements between the parties. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein. Any agreement, statement, or promise not contained in the Agreement, and any modification to the Agreement, will be effective only if signed by both parties.

20. WAIVER

The CITY’s payment of any invoice shall not waive its right to request corrections or replacements for defective or noncompliant work.

21. EXECUTION

This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

22. AUTHORITY TO ENTER AGREEMENT

The CONTRACTOR has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

IN WITNESS WHEREOF, the parties have executed this Agreement on _____ 2026.

CONTRACTOR:

Wyatt Paxton, Building Official

Nicholas Paxton, Building Inspector

CITY:

Joe Goodman, City Manager

EXHIBIT A

SERVICES TO BE PERFORMED

Building Official, Plan Review, Building Inspection, and Code Enforcement functions are specialized and distinguishable from other general office positions by the level of complexity of duties assigned, independence of action taken, and performance.

Building Official, Plan Review, Building Inspection, and Code Enforcement:

The CONTRACTOR shall act as the CITY's Building Official, conduct Building Inspections, provide Plan Review Services for residential and commercial projects, and Issue Code Enforcement Citations as directed by the CITY.

Administration Functions (Support to Community Development Technician):

The Building Official, Plans Examiner, building inspector, and/or his staff may share City Hall building department office, front counter, and phone duties with other administrative staff on an as-needed basis (e.g., vacation, sick leave of permanent staff). Other duties may include administrative support to the Community Development Technician:

- Coordinate and Track Planning, Building, and Engineering permits
- File Permit-related documents and permit data entry
- Issue and track Code Enforcement citations
- Manage and coordinate special projects (e.g., developing customer/applicant checklist and permit routing process checklist)

CITY OF ORLAND
AGREEMENT FOR PROFESSIONAL BUILDING OFFICIAL SERVICES WITH PAXTON
SCOTT ENTERPRISES

This Agreement is made on this 15th day of November, 2022, at Orland, California, by and between the City of Orland, 815 FOURTH STREET, ORLAND, California, 95963 (hereinafter referred to as the “CITY”) and Wyatt Paxton, 21235 Albatross Way, Redding, CA 96003 D.B.A Paxton Scott Enterprises (hereinafter referred to as the “CONTRACTOR”).

RECITALS

- A. The CITY proposes to contract for professional services as outlined below;
- B. The CONTRACTOR has the certifications, competence, experience, expertise, skill, facilities, equipment, personnel, financial wherewithal, and other resources necessary to perform this Agreement’s tasks in a professional and competent manner;
- C. CONTRACTOR desires to furnish and perform professional services for CITY, on the terms and conditions described in this Agreement. CONTRACTOR has the legal authority to provide, engage in, and carry out the professional services set forth in this Agreement.

NOW, THEREFORE, the CITY and the CONTRACTOR, mutually agree as follows:

1. INCORPORATION OF RECITALS

The Recitals constitute the factual basis upon which CITY and CONTRACTOR have entered into this Agreement. CITY and CONTRACTOR acknowledge the Recitals’ accuracy and, therefore, incorporate them into this Agreement.

2. TERM OF AGREEMENT.

The term of this contract shall commence on November 16, 2022 or upon execution by both parties, whichever is later and shall expire on June 30, 2024 unless extended in writing in advance by both parties.

3. TIME OF PERFORMANCE.

The services of the CONTRACTOR are to commence upon receipt of a notice to proceed from the CITY and shall continue until all authorized work is completed to the CITY’s satisfaction.

4. SERVICES.

The CONTRACTOR shall perform those specialized services set forth in “Exhibit A,” which is attached hereto and incorporated herein by reference. Outside of reasonable business hours of the CITY and project completion dates, CONTRACTOR shall perform such services on hours and schedules established by the preference of the CONTRACTOR, and for which the CONTRACTOR shall exercise their own discretion and independent judgment in the performance thereof.

5. PAYMENT FOR SERVICES.

The CONTRACTOR shall be compensated at a rate established by the CONTRACTOR of no more than \$100.00 per hour and for a total amount not to exceed \$75,000 per fiscal year pursuant to this Agreement as described in "Exhibit A." Compensation shall under no circumstances be increased except by written amendment of this Agreement. The CONTRACTOR shall be paid within thirty (30) days of presentation of an invoice to the CITY for services performed to the CITY's satisfaction. The CONTRACTOR shall submit invoices monthly describing the services performed, the date services were performed, a description of reimbursable costs, and any other information requested by the CITY.

6. CONTRACT ADMINISTRATION.

6.1. For the CITY: Unless otherwise designated in writing, The Orland City Manager shall serve as the CITY's representative for the administration of the project. All activities performed by the CONTRACTOR shall be coordinated with this person or designee as identified from time-to-time.

6.2. For the CONTRACTOR: Wyatt Paxton of Paxton Scott Enterprises shall be responsible for all aspects of administration of the Agreement. CONTRACTOR has been selected to perform these specialized services due to his specific certifications, knowledge, skills and abilities that are considered to be uniquely aligned with the needs of the City.

6.3. Responsibilities of the CITY. The CITY shall provide all relevant documentation in its possession to the CONTRACTOR upon request in order to minimize duplication of efforts. The CITY's staff shall work with the CONTRACTOR as necessary to facilitate performance of the services. The City will provide an in-house permit technician with whom CONTRACTOR can coordinate work flow and projects.

7. TERMINATION.

7.1. Termination for Convenience. Either party may terminate this Agreement without cause and in its sole discretion at any time by giving the other party thirty (30) days' written notice of such termination. In the event of such termination, the CONTRACTOR shall cease services as of the date of termination and shall be compensated for services performed to the CITY's satisfaction up to the date of termination.

7.2. Termination for Cause. All terms, provisions, and specifications of this Agreement are material and binding, and failure to perform any material portion of the work described herein shall be considered a breach of this Agreement. Should the Agreement be breached in any manner, the CITY may, at its option, terminate the Agreement not less than five (5) days after written notification is received by the CONTRACTOR to remedy the violation within the stated time or within any other time period agreed to by the parties.

8. INDEMNIFICATION.

CONTRACTOR shall indemnify and hold harmless CITY from and against all liability arising out of or in connection with CONTRACTOR's negligent or wrongful acts, errors or omissions in the performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement.

The obligations established by this paragraph will survive termination of this Agreement. For purposes of this paragraph:

- CITY means the CITY Council and its subordinate bodies, elected and appointed CITY officials and officers, CITY employees and authorized agents and volunteers of the CITY.
- Liability means any claims or causes of action raised or asserted by, damage to, loss or expense incurred by or judgments rendered in favor of persons or entities not a party to this Agreement.
- The types of damages included within this indemnity obligation include, but are not limited to, personal injury, bodily injury, death, loss of use, and damage to or loss of real and personal property.
- The indemnity obligation of this paragraph includes all forms of negligent acts, errors and omissions, wrongful behavior and willful misconduct (including but not limited to breaches of professional standards of care, if applicable, and breach of contract) by Contractor and any of its officers, agents employees and subcontractors.

9. COMPLIANCE WITH LAWS, CODES, ORDINANCES, AND REGULATIONS.

The CONTRACTOR shall use the standard of care in its profession to comply with all applicable federal, state, and local laws, codes, ordinances, and regulations.

9.1. Taxes. The CONTRACTOR agrees to pay all required taxes on amounts paid to the CONTRACTOR under this Agreement, and to indemnify and hold the CITY harmless from any and all taxes, assessments, penalties, and interest asserted against the CITY by reason of the independent contractor relationship created by this Agreement. In the event that the CITY is audited by any Federal or State agency regarding the independent contractor status of the CONTRACTOR and the audit in any way fails to sustain the validity of a wholly independent contractor relationship between the CITY and the CONTRACTOR, then the CONTRACTOR agrees to reimburse the CITY for all costs, including accounting and attorneys' fees, arising out of such audit and any appeals relating thereto.

9.2. Licenses. The CONTRACTOR represents and warrants to the CITY that it has all licenses, permits, qualifications, insurance, and approvals of whatsoever nature which are legally required of the CONTRACTOR to practice its profession. The CONTRACTOR represents and warrants to the CITY that the CONTRACTOR shall, at its sole cost and expense, keep in effect or obtain

at all times during the term of this Agreement any licenses, permits, insurance, and approvals which are legally required of the CONTRACTOR to practice its profession.

10. CONFLICT OF INTEREST.

The CONTRACTOR confirms that it has no financial, contractual, or other interest or obligation that conflicts with or is harmful to performance of its obligations under this Agreement. The CONTRACTOR shall not during the term of this Agreement knowingly obtain such an interest or incur such an obligation, nor shall it employ or subcontract with any person for performance of this Agreement who has such incompatible interest or obligation.

11. NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY.

The CONTRACTOR represents and agrees that it does not and will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, political affiliation or opinion, medical condition, or pregnancy or pregnancy-related condition. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, political affiliation or opinion, medical condition, or pregnancy or pregnancy-related condition. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to include in all solicitations or advertisements for employment and to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

12. RECORDS AND AUDITS.

The CONTRACTOR shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to this Agreement and such other records as may be deemed necessary by the CITY or any authorized representative. All records shall be made available at the request of the CITY, with reasonable notice, during regular business hours, and shall be retained by the CONTRACTOR for a period of three years after the expiration of this Agreement.

13. OWNERSHIP OF DOCUMENTS.

It is understood and agreed that the CITY shall own all documents and other work product of the CONTRACTOR, except the CONTRACTOR's notes and workpapers, which pertain to the work performed under this Agreement. The CITY shall have the sole right to use such materials in its discretion and without further compensation to the CONTRACTOR, but any re-use of such documents by the CITY on any other project without prior written consent of the CONTRACTOR shall be at the sole risk of the CITY. The CONTRACTOR shall at its sole expense provide all such documents to the CITY upon request.

14. INDEPENDENT CONTRACTOR.

The CONTRACTOR is and shall at all times remain as to the CITY a wholly independent CONTRACTOR. Neither the CITY nor any of its agents shall have control over the conduct of the CONTRACTOR or any of the CONTRACTOR's employees or agents, except as herein set forth. The CONTRACTOR is solely responsible for the control and direction of the manner and day-to-day timing of the performance of the work. The CONTRACTOR hereby confirms that they are, at the time of execution of this Agreement, customarily engaged independently in the established trade or occupation or business of the same or similar nature as the work being performed for the CITY. The CONTRACTOR shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of the CITY. The CONTRACTOR shall have no power to incur any debt, obligation, or liability on behalf of the CITY or otherwise act on behalf of the CITY as an agent.

15. NOTICE.

All Notices permitted or required under this Agreement shall be in writing, and shall be deemed made when delivered to the applicable party's representative as provided in this Agreement. Additionally, such notices may be given to the respective parties at the following addresses, or at such other addresses as the parties may provide in writing for this purpose. Such notices shall be deemed made when personally delivered or when mailed forty-eight (48) hours after deposit in the U.S. mail, first-class postage prepaid, and addressed to the party at its applicable address.

CITY:

City of Orland,
815 Fourth Street,
Orland, California, 95963
Attn: Peter R. Carr, City Manager

CONTRACTOR:

Paxton Scott Enterprises
21235 Albatross Way
Redding, CA 96003
Attn: Wyatt Paxton

16. GOVERNING LAW.

This Agreement shall be governed by the laws of the State of California.

17. ENTIRE AGREEMENT; MODIFICATION.

This Agreement supersedes any and all other agreements, either oral or written, between the parties, and contains all of the covenants and agreements between the parties. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein. Any agreement, statement, or promise not contained in the Agreement, and any modification to the Agreement, will be effective only if signed by both parties.

18. WAIVER.

Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this agreement. Payment of any invoice by the CITY shall not constitute a waiver of the CITY's right to obtain correction or replacement of any defective or noncompliant work product.

19. EXECUTION.

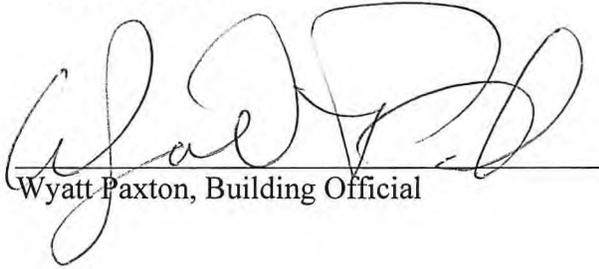
This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

20. AUTHORITY TO ENTER AGREEMENT.

The CONTRACTOR has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

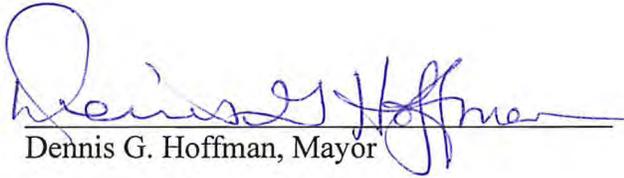
IN WITNESS WHEREOF, the parties have executed this Agreement on the 15th day of November, 2022.

CONTRACTOR:



Wyatt Paxton, Building Official

CITY:



Dennis G. Hoffman, Mayor

EXHIBIT A – SERVICES TO BE PERFORMED

Building Official (CBO), Building Inspection, Plans Checking as approved by both parties and Code Enforcement functions are specialized and distinguishable from other general office positions by the level of complexity of duties assigned, independence of action taken, and performance.

Building Official, Building Inspection and Code Enforcement: Contractor shall act as the City’s Building Official, review and check building plans, conduct Building Inspections, and Issue Code Enforcement Citations.

Administration Functions (Support to Permit Technician):

The Building Official or his contract staff may provide training to and share City Hall front counter and phone duties with other administrative staff on an as-needed basis (e.g., surge, vacation, sick leave of permanent staff). Other duties may include administrative support to the Permit Technician to:

- Coordinate and Track Planning, Building, and Engineering permits,
- File Permit-related documents and permit data entry,
- Issue and track Code Enforcement citations,
- Manage and coordinate special projects, develop customer/applicant check list and permit routing process check list), and
- Accept and process (limited duties) other permit applications and fees including Building, Planning, Encroachment, and other City related permits.

Billing Rate for Services:

- CBO, plans check and services provided directly by Wyatt Paxton: \$100/hr
- Inspection, Code Enforcement, Permit Tech coordination provided by associate employees of Paxton Scott: \$ 75/hr
- Travel expenses shared with neighboring jurisdiction accounts per federal rate
- Travel within Orland at federal rate or use of City vehicle, if available.

2/26/2026

Mayor and Members of the City Council

City Manager

City of Orland

815 Fourth Street

Orland, CA 95963

Re: Clarification of Authority and Formalization of Inspection and Plan Check Services

Dear City Manager, Mayor, and Council Members:

We are writing to formally request clarification regarding my continued provision of building inspection, plan review, code enforcement, and related professional services to the City of Orland.

In December 2024, following notification that the prior professional services agreement had expired in June 2024, we submitted a revised agreement reflecting only (1) a change in business name from Paxton-Scott Enterprises to Paxton Family Inspection Services, and (2) modest rate adjustments for Building Official, inspection and plan check services. At that time, I was advised by the then-City Manager that the matter would be addressed.

Since that time, and continuing through the present, I have provided services at the request and direction of City administrative staff. These services have included, but are not limited to:

- Field inspections
- Plan review and plan check services
- Code enforcement support
- Public meetings and City Council presentations
- Coordination with staff and the public
- Use of City facilities, keys, and assigned City email

Invoices have been submitted in the normal course of business and have been processed and paid by the City.

It has recently come to my attention that the revised agreement submitted in December 2024 may not have been formally executed or ratified. Given the administrative transitions that occurred in 2025, as multiple department heads resigned or were dismissed, it appears this may have been an unintended oversight.

Because I have continued to perform assigned governmental functions in good faith reliance on staff direction and City authorization, we respectfully request:

- Written confirmation of my current authority to continue performing Building Official, inspection, and plan review services; and
- Placement of an agenda item before the City Council to formally ratify prior services performed from June 2024 to present; and
- Formal approval and execution of a professional services agreement moving forward to ensure clarity, compliance, and risk protection for all parties.

It is important to me that both the City and my firm are properly protected through clear authorization, defined scope of services, insurance documentation, and indemnification provisions consistent with standard municipal practice.

Until formal clarification is provided, I believe it is prudent for the City to confirm whether we should continue accepting new assignments.

We have at all times acted in good faith and in reliance upon direction from City administration. Our goal is to resolve this matter professionally, transparently, and in a manner that ensures continuity of service to the community while protecting the interests of the City and our firm.

Please advise how the City wishes to proceed.

Respectfully,

Wyatt Paxton

Nicholas Paxton

Paxton Family Inspection Services



CITY OF ORLAND STAFF REPORT
MEETING DATE: March 3, 2026

TO: Honorable Mayor and City Council

FROM: Scott Drexel, City Attorney

SUBJECT: Introduction of Ordinance No.2026-XX Amending Orland Municipal Code Sections 2.32.030 and 2.36.030 – Commission Appointment Procedures (Introduction / First Reading)

BACKGROUND

At its February 17, 2026 meeting, the City Council received a staff report outlining current commission appointment procedures and provided direction regarding a proposed standardized appointment process. As part of that discussion, the Council identified two provisions of the Orland Municipal Code (OMC) that require amendment to reflect the current City organizational structure and to align with the Council’s preferred appointment framework.

Both amendments address commission appointment procedures and are appropriately enacted in a single ordinance consistent with the single-subject rule. The two code changes are:

- OMC Section 2.32.030 (Planning Commission) – Update the interview panel composition to replace the obsolete title “community services director” with “community development director or designee.”
- OMC Section 2.36.030 (Public Works and Safety Commission) – Remove the mandatory interview panel requirement, allowing appointments to be governed by the same standardized process applicable to all other City commissions.

DISCUSSION

Amendment to OMC Section 2.32.030 – Planning Commission

The Planning Commission appointment procedure currently requires an interview panel consisting of the City Manager, the “community services director,” the City Engineer, and a member of the City Council. The City no longer has a position titled “community services director.” The Community Development Director (or City Planner) currently performs the planning-related functions contemplated by this provision. The proposed amendment replaces that obsolete title with “community development director or designee.” The Planning Commission interview panel requirement is otherwise retained in the code, given the quasi-judicial and land use functions of the commission.

Amendment to OMC Section 2.36.030 – Public Works and Safety Commission

The Public Works and Safety Commission appointment procedure currently requires an interview panel of two City Council members and the commission chairperson. The City Council has determined that this requirement is not necessary as a code mandate. The proposed amendment removes the mandatory interview panel language, leaving the appointment procedure consistent with all other City commissions: appointment by the Mayor, subject to confirmation by the City Council. Interview procedures, where the Council deems them appropriate, would be governed by the standardized process adopted by resolution.

RELATIONSHIP TO STANDARDIZED APPOINTMENT PROCESS

These code amendments are intended to work in conjunction with the administrative standardized commission appointment process discussed at the February 17, 2026 meeting. No additional Municipal Code changes are required for that process. The Council may consider formalizing the standardized process by resolution at a future meeting.

FISCAL IMPACT

None. These amendments are administrative in nature and do not require additional appropriations.

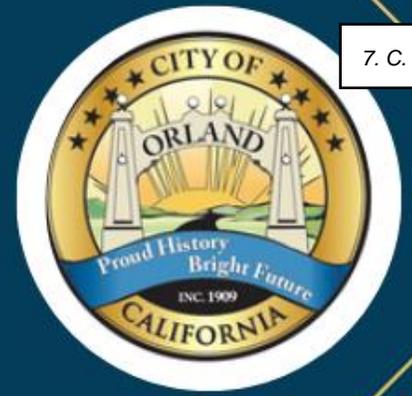
RECOMMENDATION

Staff recommends that the City Council:

- Introduce Ordinance No.2026-XX, amending Sections 2.32.030 and 2.36.030 of the Orland Municipal Code relating to commission appointment procedures; and
- Direct the City Clerk to publish notice of the ordinance in accordance with Government Code Section 36933 and schedule adoption at the next regular City Council meeting.

ATTACHMENTS

- Ordinance No. 2026-XX – Amending OMC Sections 2.32.030 and 2.36.030 (Commission Appointment Procedures)



ORDINANCE NO 2026-01

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORLAND AMENDING SECTIONS 2.32.030 AND 2.36.030 OF THE ORLAND MUNICIPAL CODE RELATING TO COMMISSION APPOINTMENT PROCEDURES

The City Council of the City of Orland does ordain as follows:

Section 1. Findings.

- A. The City of Orland Planning Commission and the Public Works and Safety Commission are established pursuant to Chapters 2.32 and 2.36, respectively, of the Orland Municipal Code.
- B. Section 2.32.030 currently provides that applicants for the Planning Commission shall be interviewed by a panel consisting of the City Manager, the "community services director," the City Engineer, and a member of the City Council. The City does not currently have a position titled "community services director." The Community Development Director (or City Planner) currently performs the planning-related functions contemplated by that provision.
- C. It is necessary and appropriate to update Section 2.32.030 to replace the obsolete title with "community development director or designee" to reflect the current City organizational structure.
- D. Section 2.36.030 currently requires that applicants for the Public Works and Safety Commission be interviewed by a panel consisting of two City Council members and the commission chairperson. The City Council has determined that this mandatory panel requirement is unnecessary as a code mandate and that a standardized appointment process, adopted by resolution, provides a more flexible and appropriate framework for appointments to this commission.
- E. Removing the mandatory interview panel language from Section 2.36.030 will align the Public Works and Safety Commission appointment procedure with those of all other City commissions, while preserving the City Council's discretion to conduct interviews as it deems appropriate.
- F. Both amendments relate to the same subject - commission appointment procedures - and may appropriately be enacted in a single ordinance.

Section 2. Amendment to Section 2.32.030 (Planning Commission).

Section 2.32.030 of the Orland Municipal Code is hereby amended to read as follows:

“2.32.030 Appointment procedure. The members of the planning commission shall be appointed by the mayor, subject to confirmation by the city council. Prior to appointment, applicants for appointment shall be interviewed by a panel consisting of the city manager, the community development director or designee, the city engineer, and a member of the city council.”

Section 3. Amendment to Section 2.36.030 (Public Works and Safety Commission).

Section 2.36.030 of the Orland Municipal Code is hereby amended to read as follows:

“2.36.030 Appointment procedure. The members of the public works and safety commission shall be appointed by the mayor, subject to confirmation by the city council.”

Section 4. Severability.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

Section 5. Effective Date.

This ordinance shall take effect thirty (30) days after its adoption pursuant to Government Code Section 36937.

Section 6. Publication.

The City Clerk shall cause this ordinance, or a summary thereof, to be published in accordance with Government Code Section 36933.

INTRODUCED at a regular meeting of the City Council of the City of Orland held on the 3rd day of March, 2026.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Orland held on the ____ day of _____, 2026, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Terrie Barr, Mayor

ATTEST:

Jennifer Schmitke, City Clerk

APPROVED AS TO FORM:

Scott Drexel, City Attorney