



ORLAND CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, May 19, 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 | Wade Elliott

Acting City Manager: Janet Wackerman **City Clerk:** Jennifer Schmitke

Virtual Meeting Information:

<https://us02web.zoom.us/j/89191331084>

Webinar ID: 891 9133 1084 | **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 - 6:00 PM**
2. **ROLL CALL**
3. **CLOSED SESSION**

- A. Public Comments: The Public will have an opportunity to directly address the legislative body on the item below prior to the Council convening into closed session. Public comments are generally restricted to three minutes.
- B. Closed session pursuant to Government Code section 54957
Public Employment
City Manager.

4. **RECONVENE TO REGULAR SESSION - 6:30 P.M.**
5. **REPORT FROM CLOSED SESSION**

(If the Closed Session is not completed before 6:30 P.M., it will resume immediately following the Regular Session.)

6. **PLEDGE OF ALLEGIANCE**
7. **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).

8. **CONSENT CALENDAR**

Public comments are welcome 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 for May 5, 2026

C. Receive and File Arts Commission Minutes from February 18, 2026

D. Consider the Introduction Ordinance 2026-XX An Ordinance of the City Council of the City of Orland Adding Chapter 1.10.01,1.10.02,1.10.03 and 1.10.04 to Title 1.10 of the Orland Municipal Code to Establish By-District Elections for Five Council Members, Define District Boundaries, and Schedule the Order of Elections for Each District.

E. Adoption of Disability Retirement Designation Resolution 2026-XX

F. Adoption of Annual Solid Waste Parcel Fee Resolution 2026-XX

G. Consider MOU with OUSD - Student Success (Library Cards)

H. Receive April 2026 Budget Reports

I. Receive Treasurer's Report May 2026

9. **ADMINISTRATIVE BUSINESS**

A. Council Appointments to Boards and Commissions (Discussion/Action) - Terrie Barr, Mayor

B. Proposed SB 1 Funded Projects: The Road Repair and Accountability Act (Discussion/Action) - Paul Rabo, City Engineer

C. Arts Commission Finances (Discussion) - Janet Wackerman, Acting City Manager

D. Hazardous Material Survey Report for 824 Fourth Street & 912 Third Street (Discussion/Action) - Janet Wackerman, Acting City Manager

10. **CITY MANAGER VERBAL REPORT**

11. **CITY COUNCIL COMMUNICATIONS AND REPORTS**

12. **ADJOURN**

CERTIFICATION: Pursuant to Government Code Section 54965 and 54954.2(a), the agenda for this meeting was properly posted on May 15, 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
J.C. Tolle
Wade Elliott

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

ACTING CITY MANAGER
Janet Wakerman

WARRANT LIST

May 19, 2026

Payroll Compensation # 9	4/30/2026	\$	138,453.65
Payroll Obligation # 9	5/4/2026	\$	100,214.78
Payable Obligations	5/4/2026	\$	33,263.36
Payable Obligations	5/14/2026	\$	957,866.38
		\$	<u>1,229,798.17</u>

APPROVED BY

Mayor, Terrie Barr

Vice-Mayor, Alex Enriquez

Councilmember, John McDermott

Councilmember, J.C. Tolle

Councilmember, Wade Elliott



City of Orland, CA

Payroll Check Register

Employee Pay Summary

Pay Period: 4/16/2026-4/29/2026

Packet: PYPKT00516 - 4/16/26-4/29-26 #09-2026
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings
Alva, Micaela	ALV01	05/01/2026	2588	2,589.52
Andrade, Edgar	AND00	05/01/2026	2589	3,628.85
Arellanes, Ashley	ARE00	05/01/2026	2590	1,916.23
Baker, Maddee	BAK00	05/01/2026	2591	16.90
Barber, Zachary	BAR02	05/01/2026	2592	3,918.25
Becerra, Christina	BEC00	05/01/2026	2593	396.88
Bowers, Linda	BOW00	05/01/2026	2594	450.24
Cessna, Kyle A	CES00	05/01/2026	2595	4,934.05
Chaney, Justin	CHA01	05/01/2026	2596	5,102.40
Crandall, Jeremy	CRA00	05/01/2026	2597	353.08
Espinosa, Leticia	ESP00	05/01/2026	2598	2,745.85
Flores, Jose D	FLO00	05/01/2026	2599	4,226.14
Galvan, Rosaura	GAL00	05/01/2026	2600	649.44
Gamboa, Yadira	GAM00	05/01/2026	2601	649.35
Guerrero, Jorge	GUE02	05/01/2026	2603	2,511.67
Guerrero Simpson, Deysy D	GUE01	05/01/2026	2602	2,864.17
Henderson, Olivia	HEN00	05/01/2026	2604	2,691.61
Johnson, Sean Karl	JOH01	05/01/2026	2605	5,970.83
Lopez, Esau	LOP01	05/01/2026	2606	2,122.00
Lopez, Joel	LOP02	05/01/2026	2607	2,122.01
Lowery, Katherine	LOW00	05/01/2026	2608	3,473.89
Martindale, Ryan Eugene	MAR02	05/01/2026	2609	4,692.04
Mejia Aparicio, Lilia	MEJ00	05/01/2026	2610	3,529.64
Meza, Jody L	MEZ00	05/01/2026	2611	4,530.29
Mondragon, Meagan N	MON03	05/01/2026	2612	112.10
Myers, Kevin	MYE00	05/01/2026	2613	726.56
OROZCO, JORDAN	ORO04	05/01/2026	2614	612.00
Perez, Margarita T	PER00	05/01/2026	2616	2,563.28
Perez, Arnulfo Zintzun	ZIN00	05/01/2026	2639	1,924.72
Pinedo, Edgar Esteban	PIN00	05/01/2026	2617	3,537.20
Porras, Estel	POR00	05/01/2026	2618	2,112.64
Radisich, Jordan T	RAD00	05/01/2026	2619	381.48
Rice, Gerald W	RIC01	05/01/2026	2621	1,330.09
Richardson, Robert Alexander	RIC00	05/01/2026	2620	169.00
Rivera, Israel	RIV00	05/01/2026	2622	2,724.16
Rodrigues, Anthony	ROD00	05/01/2026	2623	2,952.97
Roenspie, Thomas Luke	ROE00	05/01/2026	2624	4,860.83
Romero, Arnulfo	ROM00	05/01/2026	2625	3,331.74
Sanchez, Daniel Angel	SAN03	05/01/2026	2627	4,332.97
Sandoval, Lucila	SAN02	05/01/2026	2626	2,380.11
Schmitke, Jennifer	SCH03	05/01/2026	2628	3,130.27
Schmitke, Steven	SCH05	05/01/2026	2629	2,266.63
Shannon, Kyle Anthony	SHA02	05/01/2026	2630	2,230.86
Suarez, Bryan E	SUA02	05/01/2026	2631	2,228.11
Suarez, Armando Rueda	SUA03	05/01/2026	1102	2,291.83
Sutton, Brandon Kijana	SUT00	05/01/2026	2632	3,655.01
Swinhart, Robert	SWI00	05/01/2026	2633	2,173.77
Vargas, Giovanni	VAR01	05/01/2026	2634	387.86
Vargas, Alberto	VAR02	05/01/2026	2635	3,909.56
Vlach, Raymond Joseph	VLA00	05/01/2026	2636	5,538.96
WACKERMAN, JANET	WAC00	05/01/2026	2637	3,346.02

Packet: PYPKT00516 - 4/16/26-4/29-26 #09-2026
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings
Webster, Zachary	WEB00	05/01/2026	2638	2,356.69
Webster, Rebecca A	PEN01	05/01/2026	2615	4,800.90
			Totals:	138,453.65



Payable Detail by Vendor Name

Packet: APPKT00389 - PYPKT00516 - 4/16/26-4/29-26 #09-2026

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

INV0000514	Invoice	5/1/2026	5/1/2026	6/15/2026	5/1/2026	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: 27,451.59

INV0000522	Invoice	5/1/2026	5/1/2026	5/1/2026	5/1/2026	27,451.59	0.00	0.00	0.00	27,451.59
Pers Classic EE	AP Checking - Accounts Payable Checking				No	Payment Date: 5/1/2026				Bank Draft: DFT0001021

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Safety Pepra ER Distributions	PY	0.00	0.00	3,826.74	0.00	0.00	0.00	3,826.74

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		3,826.74	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Safety Pepra EE Distributions	PY	0.00	0.00	3,761.10	0.00	0.00	0.00	3,761.10

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		3,761.10	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Safety ER Distributions	PY	0.00	0.00	4,560.16	0.00	0.00	0.00	4,560.16

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		4,560.16	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Safety EE Distributions	PY	0.00	0.00	1,584.00	0.00	0.00	0.00	1,584.00

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		1,584.00	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Pepra ER Distributions	PY	0.00	0.00	3,488.85	0.00	0.00	0.00	3,488.85

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		3,488.85	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pers Pepra EE Distributions	PY	0.00	0.00	3,396.83	0.00	0.00	0.00	3,396.83

Account Number	Account Name	Project Account Key	Amount	Percent
000-2174	PERS PAYABLE		3,396.83	0%

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		
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%					
Pers Fire EE Distributions	PY	0.00	0.00	609.55	0.00	0.00	0.00	609.55		
000-2174	PERS PAYABLE			609.55	0%					
Pers Classic ER Distributions	PY	0.00	0.00	3,680.00	0.00	0.00	0.00	3,680.00		
000-2174	PERS PAYABLE			3,680.00	0%					
Pers Classic EE Distributions	PY	0.00	0.00	1,924.17	0.00	0.00	0.00	1,924.17		
000-2174	PERS PAYABLE			1,924.17	0%					

Vendor: [GOL01 - Golden State Risk](#)

Vendor Total: 31,400.63

INV0000515	Invoice	5/1/2026	5/1/2026	6/15/2026	5/1/2026	1,665.25	0.00	0.00	0.00	1,665.25
Dental Insurance	AP Checking - Accounts Payable Checking				No					
Dental Insurance Distributions	NA	0.00	0.00	1,665.25	0.00	0.00	0.00	1,665.25		
000-2176	DENTAL INSURANCE PAYABLE			1,665.25	0%					
INV0000516	Invoice	5/1/2026	5/1/2026	6/15/2026	5/1/2026	29,382.52	0.00	0.00	0.00	29,382.52
Medical Health Insurance	AP Checking - Accounts Payable Checking				No					
Medical Health Insurance Distributions	NA	0.00	0.00	29,382.52	0.00	0.00	0.00	29,382.52		
000-2168	MEDICAL INS PAYABLE			29,382.52	0%					
INV0000517	Invoice	5/1/2026	5/1/2026	6/15/2026	5/1/2026	352.86	0.00	0.00	0.00	352.86
Vision Insurance	AP Checking - Accounts Payable Checking				No					
Vision Insurance Distributions	NA	0.00	0.00	352.86	0.00	0.00	0.00	352.86		
000-2169	VISION INSURANCE PAYABLE			352.86	0%					

Vendor: [MIS01 - Missionsquare - 304591](#)

Vendor Total: 2,091.84

INV0000521	Invoice	5/1/2026	5/1/2026	5/1/2026	5/1/2026	2,091.84	0.00	0.00	0.00	2,091.84
DC% Deferred Comp Percentage	AP Checking - Accounts Payable Checking				No	Payment Date: 5/1/2026	Bank Draft:		DFT0001020	

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		
DE Amount Deferred Comp Employee Distributions	PY	0.00	0.00	555.77	0.00	0.00	0.00	555.77		
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2178	DEFERRED COMPENSATION PAY			555.77	0%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
457 Def Comp Distributions	PY	0.00	0.00	492.00	0.00	0.00	0.00	492.00		
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2178	DEFERRED COMPENSATION PAY			492.00	0%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
DC% Deferred Comp Percentage Distributions	PY	0.00	0.00	1,044.07	0.00	0.00	0.00	1,044.07		
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2178	DEFERRED COMPENSATION PAY			1,044.07	0%					

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

INV0000519	Invoice	5/1/2026	5/1/2026	5/1/2026	5/1/2026	677.00	0.00	0.00	0.00	677.00
OPOA DUES	AP Checking - Accounts Payable Checking			No						
Items										
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

INV0000523	Invoice	5/1/2026	5/1/2026	5/1/2026	5/1/2026	216.92	0.00	0.00	0.00	216.92
200000001878748	AP Checking - Accounts Payable Checking			No						
Items										
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%					
INV0000524	Invoice	5/1/2026	5/1/2026	5/1/2026	5/1/2026	318.92	0.00	0.00	0.00	318.92
200000001082213	AP Checking - Accounts Payable Checking			No						
Items										
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:** 5,611.07

INV0000526	Invoice	5/1/2026	5/1/2026	5/1/2026	5/1/2026	5,611.07	0.00	0.00	0.00	5,611.07
State Disability Insurance	AP Checking - Accounts Payable Checking			No	Payment Date: 5/1/2026	Bank Draft: DFT0001023				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
State Disability Insurance Distributions	PY	0.00	0.00	3,911.68	0.00	0.00	0.00	3,911.68		
Account Number	Account Name	Project Account Key		Amount	Percent					
000-2172	SWT PAYABLE			3,911.68	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	Total	
State Disability Insurance Distributions	PY		0.00	0.00	1,699.39	0.00	0.00	0.00	1,699.39	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2173	SDI PAYABLE				1,699.39	0%				

Vendor: [TRA02 - Transamerica](#) Vendor Total: 312.42

INV0000518	Invoice	5/1/2026	5/1/2026	6/15/2026	5/1/2026	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	Total	
Term Insurance Distributions	NA		0.00	0.00	312.42	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: [IRS00 - UNITED STATES TREASURY](#) Vendor Total: 31,403.97

INV0000525	Invoice	5/1/2026	5/1/2026	5/1/2026	5/1/2026	31,403.97	0.00	0.00	0.00	31,403.97
Federal Income Tax Withholding	AP Checking - Accounts Payable Checking			No	Payment Date: 5/1/2026	Bank Draft: DFT0001022				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Income Tax Withholding Distributions	PY		0.00	0.00	3,926.64	0.00	0.00	0.00	3,926.64	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2171	FICA PAYABLE				3,926.64	0%				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Income Tax Withholding Distributions	PY		0.00	0.00	16,789.58	0.00	0.00	0.00	16,789.58	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2171	FICA PAYABLE				16,789.58	0%				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Income Tax Withholding Distributions	PY		0.00	0.00	10,687.75	0.00	0.00	0.00	10,687.75	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2170	FIT W/H PAYABLE				10,687.75	0%				

Vendor: [UPE00 - UPEC, Local 792](#) Vendor Total: 436.14

INV0000520	Invoice	5/1/2026	5/1/2026	5/1/2026	5/1/2026	436.14	0.00	0.00	0.00	436.14
UPEC, LOCAL 792	AP Checking - Accounts Payable Checking			No						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
UPEC, LOCAL 792 Distributions	PY		0.00	0.00	436.14	0.00	0.00	0.00	436.14	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2194	UPEC UNION W/H PAYABLES				436.14	0%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	13	100,214.78	0.00	0.00	0.00	100,214.78	66,558.47	33,656.31
Grand Total:		100,214.78	0.00	0.00	0.00	100,214.78	66,558.47	33,656.31

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
000-2168	MEDICAL INS PAYABLE	29,382.52
000-2169	VISION INSURANCE PAYABLE	352.86
000-2170	FIT W/H PAYABLE	10,687.75
000-2171	FICA PAYABLE	20,716.22
000-2172	SWT PAYABLE	3,911.68
000-2173	SDI PAYABLE	1,699.39
000-2174	PERS PAYABLE	27,451.59
000-2176	DENTAL INSURANCE PAYABLE	1,665.25
000-2177	LIFE INSURANCE/AFLAC	294.28
000-2178	DEFERRED COMPENSATION PAY	2,091.84
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	436.14
	Total:	100,214.78



City of Orland, CA

Payable Detail by Vendor Number

Packet: APPKT00391 - Payables 5/4/2026

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

Vendor: [COM02 - Comcast](#) Vendor Total: 1,130.32

[April 28, 2026](#) Invoice 5/4/2026 5/4/2026 5/4/2026 5/4/2026 565.16 0.00 0.00 0.00 565.16
 Multi-Depts/Internet Service May 3 - Jun 2, ... AP Checking - Accounts Payable Checking No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Multi-Depts/Internet Service May 3 - Jun..	NA	0.00	0.00	565.16	0.00	0.00	0.00	565.16

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-160	COMMUNICATIONS		98.88	17.50%
270-5400-160	COMMUNICATIONS		42.38	7.50%
000-5070-160	COMMUNICATIONS		70.65	12.50%
000-5020-160	COMMUNICATIONS		70.65	12.50%
000-5030-160	COMMUNICATIONS		70.65	12.50%
000-5050-160	COMMUNICATIONS		70.65	12.50%
010-5110-160	Measure A - PD Communications		70.65	12.50%
000-5060-160	COMMUNICATIONS		70.65	12.50%

[March 28, 2026](#) Invoice 5/4/2026 5/4/2026 5/4/2026 5/4/2026 565.16 0.00 0.00 0.00 565.16
 Multi-Depts/Internet Service April 3 - May 2,... AP Checking - Accounts Payable Checking No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Multi-Depts/Internet Service April 3 - M...	NA	0.00	0.00	565.16	0.00	0.00	0.00	565.16

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-160	COMMUNICATIONS		98.88	17.50%
270-5400-160	COMMUNICATIONS		42.38	7.50%
000-5070-160	COMMUNICATIONS		70.65	12.50%
000-5020-160	COMMUNICATIONS		70.65	12.50%
000-5030-160	COMMUNICATIONS		70.65	12.50%
000-5050-160	COMMUNICATIONS		70.65	12.50%
010-5110-160	Measure A - PD Communications		70.65	12.50%
000-5060-160	COMMUNICATIONS		70.65	12.50%

Vendor: [PGE00 - PG&E](#) Vendor Total: 32,064.88

[April 14, 2026](#) Invoice 5/4/2026 5/4/2026 5/4/2026 5/4/2026 6,676.72 0.00 0.00 0.00 6,676.72
 Water/Solar True-Up Bonnie Ln Mar. 2025 -... AP Checking - Accounts Payable Checking No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Water/Solar True-Up Bonnie Ln Mar. 20...	NA	0.00	0.00	6,676.72	0.00	0.00	0.00	6,676.72

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-170	UTILITIES		6,676.72	100.00%

[April 6, 2026](#) Invoice 5/4/2026 5/4/2026 5/4/2026 5/4/2026 25,388.16 0.00 0.00 0.00 25,388.16
 Multi-Depts/ Feb 26 - Mar 26, 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	Bank Code				On Hold					
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Multi-Depts/ Feb 26 - Mar 26, 2026	NA	0.00	0.00	25,388.16	0.00	0.00	0.00	25,388.16		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
380-5597-170	UTILITIES		216.10	0.85%						
380-5591-170	UTILITIES		231.38	0.91%						
260-5300-170	UTILITIES		10,085.13	39.72%						
000-5250-170	UTILITIES		145.00	0.57%						
000-5170-170	UTILITIES		6,834.96	26.92%						
270-5400-170	UTILITIES		2,653.89	10.45%						
000-5260-170	UTILITIES		1,548.32	6.10%						
000-5261-170	UTILITIES		1,649.10	6.50%						
380-5596-170	UTILITIES		13.26	0.05%						
380-5589-170	UTILITIES		12.71	0.05%						
000-5120-170	UTILITIES		259.88	1.02%						
770-6266-170	UTILITIES		55.56	0.22%						
000-5200-170	UTILITIES		945.59	3.72%						
000-5190-170	UTILITIES		446.79	1.76%						
380-5582-170	UTILITIES		265.07	1.04%						
380-5592-170	UTILITIES		25.42	0.10%						

Vendor: TRA02 - Transamerica										Vendor Total: 68.16
2506015433	Invoice	5/4/2026	5/4/2026	5/4/2026	5/4/2026	68.16	0.00	0.00	0.00	68.16
Term Insurance April 1-30, 2026		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
Term Insurance April 1-30, 2026	NA	0.00	0.00	68.16	0.00	0.00	0.00	68.16	
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
000-2192	LIFE INSURANCE PAYABLE		68.16	100.00%					

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	5	33,263.36	0.00	0.00	0.00	33,263.36	0.00	33,263.36
Grand Total:		33,263.36	0.00	0.00	0.00	33,263.36	0.00	33,263.36

Account Summary

Account	Name	Amount
000-2192	LIFE INSURANCE PAYABLE	68.16
000-5020-160	COMMUNICATIONS	141.30
000-5030-160	COMMUNICATIONS	141.30
000-5050-160	COMMUNICATIONS	141.30
000-5060-160	COMMUNICATIONS	141.30
000-5070-160	COMMUNICATIONS	141.30
000-5120-170	UTILITIES	259.88
000-5170-170	UTILITIES	6,834.96
000-5190-170	UTILITIES	446.79
000-5200-170	UTILITIES	945.59
000-5250-170	UTILITIES	145.00
000-5260-170	UTILITIES	1,548.32
000-5261-170	UTILITIES	1,649.10
Total:		12,604.30

Account	Name	Amount
010-5110-160	Measure A - PD Communications	141.30
Total:		141.30

Account	Name	Amount
260-5300-160	COMMUNICATIONS	197.76
260-5300-170	UTILITIES	16,761.85
Total:		16,959.61

Account	Name	Amount
270-5400-160	COMMUNICATIONS	84.76
270-5400-170	UTILITIES	2,653.89
Total:		2,738.65

Account	Name	Amount
380-5582-170	UTILITIES	265.07
380-5589-170	UTILITIES	12.71
380-5591-170	UTILITIES	231.38
380-5592-170	UTILITIES	25.42
380-5596-170	UTILITIES	13.26
380-5597-170	UTILITIES	216.10
Total:		763.94

Account	Name	Amount
770-6266-170	UTILITIES	55.56
Total:		55.56



City of Orland, CA

Payable Register

8. A.

Payable Detail by Vendor Number

Packet: APPKT00394 - Warrant 5/19/2026

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: ABD00 - Advanced Document Concept										Vendor Total: 1,438.16
186364	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	20.92	0.00	0.00	0.00	20.92
FD/Copies April 1-30, 2026	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FD/Copies April 1-30, 2026	NA	0.00	0.00	20.92	0.00	0.00	0.00	20.92		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5120-110	OFFICE EXPENSE				20.92	100.00%				
INV186360	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	800.00	0.00	0.00	0.00	800.00
PW/Folding Machine Annual Contract 5/1/2...	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Folding Machine Annual Contract 5...	NA	0.00	0.00	800.00	0.00	0.00	0.00	800.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
260-5300-110	OFFICE EXPENSE				400.00	50.00%				
270-5400-110	OFFICE EXPENSE				400.00	50.00%				
INV186361	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	211.86	0.00	0.00	0.00	211.86
Multi-Depts/Copies April 1-30, 2026	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Multi-Depts/Copies April 1-30, 2026	NA	0.00	0.00	211.86	0.00	0.00	0.00	211.86		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5010-110	OFFICE EXPENSE				26.49	12.50%				
000-5020-450	Supplies				26.49	12.50%				
000-5260-110	OFFICE EXPENSE				26.48	12.50%				
000-5050-110	OFFICE EXPENSE				26.48	12.50%				
000-5070-110	OFFICE EXPENSE				26.48	12.50%				
000-5030-110	OFFICE EXPENSE				26.48	12.50%				
260-5300-110	OFFICE EXPENSE				37.09	17.51%				
270-5400-110	OFFICE EXPENSE				15.87	7.49%				
INV186362	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	317.32	0.00	0.00	0.00	317.32
PW/Copies April 1-30, 2026	AP Checking - Accounts Payable Checking				No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Copies April 1-30, 2026	NA	0.00	0.00	317.32	0.00	0.00	0.00	317.32		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5060-110	OFFICE EXPENSE				31.73	10.00%				
000-5070-110	OFFICE EXPENSE				31.73	10.00%				
000-5020-110	OFFICE EXPENSE				63.46	20.00%				
260-5300-110	OFFICE EXPENSE				126.94	40.00%				
270-5400-110	OFFICE EXPENSE				63.46	20.00%				
INV186363	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	72.47	0.00	0.00	0.00	72.47
PD/Copies April 1-30, 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	Bank Code		On Hold							
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Copies April 1-30, 2026 Distributions	NA		0.00	0.00	72.47	0.00	0.00	0.00	72.47	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5110-210	PROF SERVICES				72.47	100.00%				
INV186365	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	15.59	0.00	0.00	0.00	15.59
REC/Copies April 1-30, 2026	AP Checking - Accounts Payable Checking			No						
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
REC/Copies April 1-30, 2026 Distributions	NA		0.00	0.00	15.59	0.00	0.00	0.00	15.59	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5260-110	OFFICE EXPENSE				15.59	100.00%				

Vendor: [AMA02 - Amazon Capital Services](#) **Vendor Total: 464.09**

1YWF-DG1N-LVVP	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	464.09	0.00	0.00	0.00	464.09
LIB/Zip Books Grant Materials	AP Checking - Accounts Payable Checking			No						
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIB/Zip Books Grant Materials Distributions	NA		0.00	0.00	464.09	0.00	0.00	0.00	464.09	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5213-120	SPECIAL DEPT				464.09	100.00%				

Vendor: [AMA03 - Amazon Capital Services](#) **Vendor Total: 1,030.47**

1LW9-DFCL-XRPK	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	954.52	0.00	0.00	0.00	954.52
LIB/Books & First 5 Grant Materials	AP Checking - Accounts Payable Checking			No						
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIB/Books & First 5 Grant Materials Distributions	NA		0.00	0.00	954.52	0.00	0.00	0.00	954.52	
Account Number	Account Name	Project Account Key			Amount	Percent				
140-5225-120	SPECIAL DEPT				329.15	34.48%				
000-5240-120	SPECIAL DEPT				625.37	65.52%				
1YPG-WQTY-TT1I	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	75.95	0.00	0.00	0.00	75.95
LIB/First 5 Grant Materials	AP Checking - Accounts Payable Checking			No						
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIB/First 5 Grant Materials Distributions	NA		0.00	0.00	75.95	0.00	0.00	0.00	75.95	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5240-120	SPECIAL DEPT				75.95	100.00%				

Vendor: [AME00 - American Family Life](#) **Vendor Total: 49.02**

901952	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	49.02	0.00	0.00	0.00	49.02
Supplemental Insurance June 2026	AP Checking - Accounts Payable Checking			No						
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Supplemental Insurance June 2026 Distributions	NA		0.00	0.00	49.02	0.00	0.00	0.00	49.02	
Account Number	Account Name	Project Account Key			Amount	Percent				
000-2177	LIFE INSURANCE/AFLAC				49.02	100.00%				

Vendor: [ATT07 - A T & T](#) **Vendor Total: 47.73**

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
05072026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	47.73	0.00	0.00	0.00	47.73
PW/Shop May 7 Jun 6, 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW/Shop May 7 Jun 6, 2026	NA	0.00	0.00	47.73	0.00	0.00	0.00	47.73

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-160	COMMUNICATIONS		47.73	100.00%

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

Vendor Total: 972.55

287298580456X05102026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	972.55	0.00	0.00	0.00	972.55
PD/Measure A- Cell Service (16) April 3-May ...		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Measure A- Cell Service (16) April 3...	NA	0.00	0.00	972.55	0.00	0.00	0.00	972.55

Account Number	Account Name	Project Account Key	Amount	Percent
010-5110-160	Communications (Radios - portable...		972.55	100.00%

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

Vendor Total: 314.35

May2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	314.35	0.00	0.00	0.00	314.35
PW/Cell Phone Usage April 14-28, 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW/Cell Phone Usage April 14-28, 2026	NA	0.00	0.00	314.35	0.00	0.00	0.00	314.35

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-160	COMMUNICATIONS		209.56	66.66%
270-5400-160	COMMUNICATIONS		104.79	33.34%

Vendor: [AUT00 - Auto Zone Inc.](#)

Vendor Total: 15.16

04094589951	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	15.16	0.00	0.00	0.00	15.16
PD/Wiper Blades for Unit #9		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Wiper Blades for Unit #9	NA	0.00	0.00	15.16	0.00	0.00	0.00	15.16

Account Number	Account Name	Project Account Key	Amount	Percent
010-5110-203	Fleet Maintenance Allocation		15.16	100.00%

Vendor: [BAL00 - Baldwin Contracting Company, Inc.](#)

Vendor Total: 1,466.32

329933	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	418.63	0.00	0.00	0.00	418.63
PW/Street Patching		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW/Street Patching	NA	0.00	0.00	418.63	0.00	0.00	0.00	418.63

Account Number	Account Name	Project Account Key	Amount	Percent
210-6005-371	Street Patching & Sealing		418.63	100.00%

330386	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	650.55	0.00	0.00	0.00	650.55
PW/Street Patching		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	
PW/Street Patching Distributions	NA		0.00	0.00	650.55	0.00	0.00	0.00	650.55	
Account Number	Account Name		Project Account Key		Amount	Percent				
210-6005-371	Street Patching & Sealing				650.55	100.00%				
330966	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	397.14	0.00	0.00	0.00	397.14
PW/Street Patching		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/Street Patching Distributions	NA		0.00	0.00	397.14	0.00	0.00	0.00	397.14	
Account Number	Account Name		Project Account Key		Amount	Percent				
210-6005-371	Street Patching & Sealing				397.14	100.00%				

Vendor: [BRO06 - Carvn Brown](#) **Vendor Total:** 569.24

05122026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	569.24	0.00	0.00	0.00	569.24
PD/Measure A-Reimbursement For VIPS Aw...		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Measure A-Reimbursement For VIPS... Distributions	NA		0.00	0.00	569.24	0.00	0.00	0.00	569.24	
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5110-300	VIPS Support				87.73	15.41%				
010-5110-300	VIPS Support				195.00	34.26%				
010-5110-300	VIPS Support				220.80	38.79%				
010-5110-300	VIPS Support				7.44	1.31%				
010-5110-300	VIPS Support				23.77	4.18%				
010-5110-300	VIPS Support				34.50	6.06%				

Vendor: [CAL04 - Ca Building Standards Com](#) **Vendor Total:** 119.70

1/1/26-3/31/26	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	119.70	0.00	0.00	0.00	119.70
BD/CBSC 1st Qtr 2026 Fee Report 1/1/26-3/...		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BD/CBSC 1st Qtr 2026 Fee Report 1/1/2... Distributions	NA		0.00	0.00	119.70	0.00	0.00	0.00	119.70	
Account Number	Account Name		Project Account Key		Amount	Percent				
000-2029	CA BUILDING STANDARDS PAY				119.70	100.00%				

Vendor: [CAL14 - Cal Signal Corp](#) **Vendor Total:** 8,389.38

10365	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	8,389.38	0.00	0.00	0.00	8,389.38
Streets/Signal Battery Back Up (Commerce &...		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Streets/Signal Battery Back Up (Commer... Distributions	NA		0.00	0.00	8,389.38	0.00	0.00	0.00	8,389.38	
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5170-120	SPECIAL DEPT				8,389.38	100.00%				

Vendor: [CAR02 - Cardmember Service](#) **Vendor Total:** 8,240.64

04/2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	485.72	0.00	0.00	0.00	485.72
PD/TLO Transunion, JAMF Software, Stericy...		AP Checking - Accounts Payable Checking			No					
						Payment Date: 5/14/2026		Bank Draft:		DFT0001027

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
04302026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	3,213.85	0.00	0.00	0.00	3,213.85
FD/Engine Parts, Office Supplies, Training, PR...		AP Checking - Accounts Payable Checking			No	Payment Date: 5/14/2026		Bank Draft:		DFT0001035
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FD/TLO Transunion, JAMF Software, St...	NA	0.00	0.00	485.72	0.00	0.00	0.00	485.72		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5110-210	PROF SERVICES				358.84	73.88%				
000-5110-110	OFFICE EXPENSE				126.88	26.12%				
04302026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	3,213.85	0.00	0.00	0.00	3,213.85
FD/Engine Parts, Office Supplies, Training, PR...		AP Checking - Accounts Payable Checking			No	Payment Date: 5/14/2026		Bank Draft:		DFT0001035
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FD/Engine Parts, Office Supplies, Trainin...	NA	0.00	0.00	3,213.85	0.00	0.00	0.00	3,213.85		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
010-5120-250	TRAVEL & CONF				1,309.93	40.76%				
000-5120-110	OFFICE EXPENSE				33.99	1.06%				
000-5120-450	Supplies				485.82	15.12%				
010-5120-270	Fuel				59.00	1.84%				
010-5120-150	ADVERTISING (Promotion)				1,325.11	41.23%				
3/31/2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	393.89	0.00	0.00	0.00	393.89
PW/Backflow Training Course, BD Supplies		AP Checking - Accounts Payable Checking			No	Payment Date: 5/14/2026		Bank Draft:		DFT0001037
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Backflow Training Course, BD Suppl...	NA	0.00	0.00	393.89	0.00	0.00	0.00	393.89		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5070-110	OFFICE EXPENSE				43.90	11.15%				
260-5300-250	TRAVEL & CONF				349.99	88.85%				
3/31/26	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	14.17	0.00	0.00	0.00	14.17
LIB/Postage; website maintenance		AP Checking - Accounts Payable Checking			No	Payment Date: 5/14/2026		Bank Draft:		DFT0001030
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
LIB/postage; website maintenance	NA	0.00	0.00	14.17	0.00	0.00	0.00	14.17		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5200-110	OFFICE EXPENSE				5.67	40.01%				
000-5200-160	COMMUNICATIONS				8.50	59.99%				
Apr 2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	129.28	0.00	0.00	0.00	129.28
CH/Patreon, Safety Committee Mtg.		AP Checking - Accounts Payable Checking			No	Payment Date: 5/14/2026		Bank Draft:		DFT0001036
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CH/Patreon, Safety Committee Mtg.	NA	0.00	0.00	129.28	0.00	0.00	0.00	129.28		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
960-5263-120	SPECIAL DEPT				126.28	97.68%				
000-5050-120	SPECIAL DEPT				3.00	2.32%				
April 2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	1,103.98	0.00	0.00	0.00	1,103.98
PD/Hotel for Training, Ammo for Police Acad...		AP Checking - Accounts Payable Checking			No	Payment Date: 5/14/2026		Bank Draft:		DFT0001026
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PD/Hotel for Training, Ammo for Police ...	NA	0.00	0.00	1,103.98	0.00	0.00	0.00	1,103.98		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5110-250	TRAVEL & CONF				1,015.97	92.03%				
010-5110-550	Capital Expenditure (Equipment)				88.01	7.97%				

Payable Register

Packet: APPKT00394 - Warrant 5/

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
April 30, 2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	2,642.02	0.00	0.00	0.00	2,642.02
REC/Scheduling APP, Safety Committee Supp...		AP Checking - Accounts Payable Checking			No	Payment Date: 5/14/2026		Bank Draft:		DFT0001034

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REC/Scheduling APP, Safety Committee ...	NA	0.00	0.00	2,642.02	0.00	0.00	0.00	2,642.02

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5260-122	Technology, IT		166.60	6.31%
960-5263-450	Supplies		502.37	19.01%
960-5263-110	OFFICE EXPENSE		1,973.05	74.68%

April 2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	257.73	0.00	0.00	0.00	257.73
PD/CHAT GPT, Adobe, Starlink		AP Checking - Accounts Payable Checking			No	Payment Date: 5/14/2026		Bank Draft:		DFT0001025

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/CHAT GPT, Adobe, Starlink	NA	0.00	0.00	257.73	0.00	0.00	0.00	257.73

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5110-210	PROF SERVICES		257.73	100.00%

Vendor: [CIV00 - Civicplus Llc](#) **Vendor Total:** 2,842.25

371782	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	2,842.25	0.00	0.00	0.00	2,842.25
Clerk/OMC Supplement Subscription		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Clerk/OMC Supplement Subscription	NA	0.00	0.00	2,842.25	0.00	0.00	0.00	2,842.25

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5020-640	CAPITAL IMPROVE		2,842.25	100.00%

Vendor: [DEP11 - Department Of Conservation Division of Administrative Services- Accounting Office](#) **Vendor Total:** 646.21

1/1/26-3/31/26	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	646.21	0.00	0.00	0.00	646.21
BD/SMIF 1stQtr 2026 Fee Reports		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BD/SMIF 1stQtr 2026 Fee Reports	NA	0.00	0.00	646.21	0.00	0.00	0.00	646.21

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-4122	STRONG MOTION FEES		646.21	100.00%

Vendor: [DEP21 - Department Of Finance](#) **Vendor Total:** 100.00

05012026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	100.00	0.00	0.00	0.00	100.00
PD/Parking Cite Assessment for April 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD/Parking Cite Assessment for April 20...	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: [DOW00 - Down Range Investments, L](#) **Vendor Total:** 758.58

847485	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	507.36	0.00	0.00	0.00	507.36
PD/Measure A-VIPS Uniform 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							
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Measure A-VIPS Uniform Supplies	NA		0.00	0.00	507.36	0.00	0.00	0.00	507.36	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5110-300	VIPS Support				507.36	100.00%				
849564, 849565	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	147.44	0.00	0.00	0.00	147.44
PD/Measure A-VIPS- Jacket, Polo Shirt		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Measure A-VIPS- Jacket, Polo Shirt	NA		0.00	0.00	147.44	0.00	0.00	0.00	147.44	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5110-300	VIPS Support				111.40	75.56%				
010-5110-300	VIPS Support				36.04	24.44%				
850211	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	103.78	0.00	0.00	0.00	103.78
PD/Measure A-VIPS Jacket		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Measure A-VIPS Jacket	NA		0.00	0.00	103.78	0.00	0.00	0.00	103.78	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5110-300	VIPS Support				103.78	100.00%				

Vendor: [EIN02 - Gregory P. Einhorn](#) **Vendor Total:** 1,872.50

26507-April	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	1,872.50	0.00	0.00	0.00	1,872.50
CA/Contract Services - Negotiations April 20...		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CA/Contract Services - Negotiations April..	NA		0.00	0.00	1,872.50	0.00	0.00	0.00	1,872.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
000-5040-210	PROF SERVICES				1,872.50	100.00%				

Vendor: [FUI04 - Oscar Quezada](#) **Vendor Total:** 60.00

2578	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	60.00	0.00	0.00	0.00	60.00
PW/City Yard April 2026		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/City Yard April 2026	NA		0.00	0.00	60.00	0.00	0.00	0.00	60.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
260-5300-210	PROF SERVICES				42.00	70.00%				
270-5400-210	PROF SERVICES				18.00	30.00%				

Vendor: [GAN00 - Gandy & Staley Oil Co. Inc](#) **Vendor Total:** 1,913.57

68337	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	1,913.57	0.00	0.00	0.00	1,913.57
PW/Diesel for Fleet		AP Checking - Accounts Payable Checking			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/Diesel for Fleet	NA		0.00	0.00	1,913.57	0.00	0.00	0.00	1,913.57	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
260-5300-270	GAS & OIL				1,262.96	66.00%				
270-5400-270	GAS & OIL				650.61	34.00%				

Vendor: [GEI01 - GEI Consultants Inc.](#) **Vendor Total:** 692.50

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
003200687	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	692.50	0.00	0.00	0.00	692.50
CH/Consulting on Well Equipping Ph 3B		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CH/Consulting on Well Equipping Ph 3B	NA	0.00	0.00	692.50	0.00	0.00	0.00	692.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-210	PROF SERVICES		692.50	100.00%

Vendor: [GLE37 - Glenn Co Environmental Health](#)

Vendor Total: 344.86

AEC-1236	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	344.86	0.00	0.00	0.00	344.86
Pool Environmental Health Fees		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Pool Environmental Health Fees	NA	0.00	0.00	344.86	0.00	0.00	0.00	344.86

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5261-210	PROF SERVICES		344.86	100.00%

Vendor: [GLE39 - Glenn Groundwater Authori](#)

Vendor Total: 7,443.80

26-GGA-23	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	7,443.80	0.00	0.00	0.00	7,443.80
GGA Funding Obligation APN047-180-004, 0...		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
GGA Funding Obligation APN047-180-0...	NA	0.00	0.00	7,443.80	0.00	0.00	0.00	7,443.80

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-120	SPECIAL DEPT		7,443.80	100.00%

Vendor: [GOL01 - Golden State Risk](#)

Vendor Total: 13,751.83

EB-003572	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	9,580.74	0.00	0.00	0.00	9,580.74
Medical Health Insurance June 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medical Health Insurance June 2026	NA	0.00	0.00	9,580.74	0.00	0.00	0.00	9,580.74

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-2168	MEDICAL INS PAYABLE		9,580.74	100.00%

Vendor: [EB-003614](#)

EB-003614	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	4,171.09	0.00	0.00	0.00	4,171.09
Dental & Vision Insurance June 2026		AP Checking - Accounts Payable Checking			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Dental & Vision Health Insurance June 2...	NA	0.00	0.00	4,171.09	0.00	0.00	0.00	4,171.09

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-2176	DENTAL INSURANCE PAYABLE		3,414.44	81.86%
000-2169	VISION INSURANCE PAYABLE		756.65	18.14%

Vendor: [GRE01 - Greg's Heating & AC Inc](#)

Vendor Total: 1,460.00

28087	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	1,460.00	0.00	0.00	0.00	1,460.00
BM/Quarterly Maintenance (CH/PD/Rec/LIB...		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		
BM/Quarterly Maintenance (CH/PD/Rec... Distributions	NA	0.00	0.00	1,460.00	0.00	0.00	0.00	1,460.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5190-190	BLDG MAINT		1,460.00	100.00%						

Vendor: [HEI01 - Virgil Heise](#) **Vendor Total:** 100.00

April 1, 2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	100.00	0.00	0.00	0.00	100.00
FD/Janitorial April 2026	AP Checking - Accounts Payable Checking			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FD/Janitorial April 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						
000-5120-210	PROF SERVICES		100.00	100.00%						

Vendor: [JAM05 - James Corona MD](#) **Vendor Total:** 300.00

May 11, 2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	300.00	0.00	0.00	0.00	300.00
PW/Employment Screening	AP Checking - Accounts Payable Checking			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Employment Screening Distributions	NA	0.00	0.00	300.00	0.00	0.00	0.00	300.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
260-5300-210	PROF SERVICES		150.00	50.00%						
270-5400-210	PROF SERVICES		150.00	50.00%						

Vendor: [JON03 - Richard D. Jones, A Professional Law Corporation](#) **Vendor Total:** 7,613.00

141488	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	6,215.00	0.00	0.00	0.00	6,215.00
CA/Contract Services - City Council - April 20...	AP Checking - Accounts Payable Checking			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CA/Contract Services - City Council - Apri... Distributions	NA	0.00	0.00	6,215.00	0.00	0.00	0.00	6,215.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5040-210	PROF SERVICES		6,215.00	100.00%						

141489	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	27.50	0.00	0.00	0.00	27.50
CA/Contract Services - City Manager - April 2...	AP Checking - Accounts Payable Checking			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CA/Contract Services - City Manager - A... Distributions	NA	0.00	0.00	27.50	0.00	0.00	0.00	27.50		
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5040-210	PROF SERVICES		27.50	100.00%						

141490	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	1,127.50	0.00	0.00	0.00	1,127.50
CA/Contract Services - General Service April ...	AP Checking - Accounts Payable Checking			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CA/Contract Services - General Service ... Distributions	NA	0.00	0.00	1,127.50	0.00	0.00	0.00	1,127.50		
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5040-210	PROF SERVICES		1,127.50	100.00%						

141491	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	243.00	0.00	0.00	0.00	243.00
CA/Contract Services Litigation April 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		Bank Code	On Hold							
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CA/Contract Services Litigation April 20...	NA	0.00	0.00	243.00	0.00	0.00	0.00	243.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5040-210	PROF SERVICES		243.00	100.00%						

Vendor: [KEL01 - Keller Supply Company](#) Vendor Total: 6,732.13

S025201781.001 & S025275023.01	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	6,732.13	0.00	0.00	0.00	6,732.13
Pool/Chemicals	AP Checking - Accounts Payable Checking			No						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Pool/Chemicals	NA	0.00	0.00	6,732.13	0.00	0.00	0.00	6,732.13		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5261-460	WATER TREATMENT		6,732.13	100.00%						

Vendor: [KIM01 - Kimball Midwest](#) Vendor Total: 223.60

104343205	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	223.60	0.00	0.00	0.00	223.60
PW/Shop Supplies	AP Checking - Accounts Payable Checking			No						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Shop Supplies	NA	0.00	0.00	223.60	0.00	0.00	0.00	223.60		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
260-5300-450	Supplies		111.80	50.00%						
270-5400-450	Supplies		111.80	50.00%						

Vendor: [LAC00 - Clint Lacy](#) Vendor Total: 800.00

03	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	800.00	0.00	0.00	0.00	800.00
REC/JiuJitsu Classes May 2026	AP Checking - Accounts Payable Checking			No						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
REC/JiuJitsu Classes May 2026	NA	0.00	0.00	800.00	0.00	0.00	0.00	800.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5260-210	PROF SERVICES		800.00	100.00%						

Vendor: [LAM01 - Lamb Unlimited, Inc.](#) Vendor Total: 44,117.89

lamb 10312025-est 4	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	44,117.89	0.00	0.00	0.00	44,117.89
Final pmt Road M 1/2 Rehab Project	AP Checking - Accounts Payable Checking			No						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Road M 1/2 Rehab Project	NA	0.00	0.00	44,117.89	0.00	0.00	0.00	44,117.89		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
340-6035-210	PROF SERVICES		44,117.89	100.00%						

Vendor: [MAT04 - Matson & Isom](#) Vendor Total: 22,043.15

102665	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	204.40	0.00	0.00	0.00	204.40
Multi-Depts/Mthly Barracuda CloudBackup ...	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/Mthly Barracuda CloudBac...	NA	0.00	0.00	204.40	0.00	0.00	0.00	204.40		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
010-5110-122	Ongoing IT Software Support				17.04	8.34%				
000-5020-122	Technology, IT				17.04	8.34%				
000-5050-122	Technology, IT				17.04	8.34%				
000-5260-122	Technology, IT				17.04	8.34%				
000-5070-122	Technology, IT				17.04	8.34%				
000-5060-122	Technology, IT				17.04	8.34%				
000-5030-122	Technology, IT				17.04	8.34%				
000-5010-122	Technology, IT				17.04	8.34%				
260-5300-122	Technology, IT				23.80	11.64%				
270-5400-122	Technology, IT				10.20	4.99%				
000-5200-122	Technology, IT				17.04	8.34%				
000-5120-122	Technology, IT				17.04	8.34%				
102714	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	10,204.00	0.00	0.00	0.00	10,204.00
Multi-Depts/Mthly ClearIT Premier Partner ...	AP Checking - Accounts Payable Checking					No				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Multi-Depts/Mthly ClearIT Premier Part...	NA	0.00	0.00	10,204.00	0.00	0.00	0.00	10,204.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
010-5110-122	Ongoing IT Software Support				850.34	8.33%				
000-5020-122	Technology, IT				850.34	8.33%				
000-5050-122	Technology, IT				850.34	8.33%				
000-5260-122	Technology, IT				850.34	8.33%				
000-5070-122	Technology, IT				850.34	8.33%				
000-5060-122	Technology, IT				850.34	8.33%				
000-5030-122	Technology, IT				850.34	8.33%				
000-5010-122	Technology, IT				850.34	8.33%				
260-5300-122	Technology, IT				1,190.42	11.67%				
270-5400-122	Technology, IT				510.18	5.00%				
000-5200-122	Technology, IT				850.34	8.33%				
000-5120-122	Technology, IT				850.34	8.33%				
102733	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	615.00	0.00	0.00	0.00	615.00
Multi-Depts/Monthly ClearIT APP April 2026	AP Checking - Accounts Payable Checking					No				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Multi-Depts/Monthly ClearIT APP April ...	NA	0.00	0.00	615.00	0.00	0.00	0.00	615.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
010-5110-122	Ongoing IT Software Support				51.25	8.33%				
000-5020-122	Technology, IT				51.25	8.33%				
000-5050-122	Technology, IT				51.25	8.33%				
000-5260-122	Technology, IT				51.25	8.33%				
000-5030-122	Technology, IT				51.25	8.33%				
000-5010-122	Technology, IT				51.25	8.33%				
260-5300-122	Technology, IT				71.75	11.67%				
270-5400-122	Technology, IT				30.75	5.00%				
000-5200-122	Technology, IT				51.25	8.33%				
000-5120-122	Technology, IT				51.25	8.33%				
000-5070-122	Technology, IT				51.25	8.33%				
000-5060-122	Technology, IT				51.25	8.33%				
103031	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	10,204.00	0.00	0.00	0.00	10,204.00
Multi-Depts/Mthly ClearIT Premier Partner ...	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/Mthly ClearIT Premier Part...	NA		0.00	0.00	10,204.00	0.00	0.00	0.00		10,204.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5110-122	Ongoing IT Software Support				850.34	8.33%				
000-5020-122	Technology, IT				850.34	8.33%				
000-5050-122	Technology, IT				850.34	8.33%				
000-5260-122	Technology, IT				850.34	8.33%				
000-5070-122	Technology, IT				850.34	8.33%				
000-5060-122	Technology, IT				850.34	8.33%				
000-5030-122	Technology, IT				850.34	8.33%				
000-5010-122	Technology, IT				850.34	8.33%				
260-5300-122	Technology, IT				1,190.42	11.67%				
270-5400-122	Technology, IT				510.18	5.00%				
000-5200-122	Technology, IT				850.34	8.33%				
000-5120-122	Technology, IT				850.34	8.33%				

103067	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	200.75	0.00	0.00	0.00	200.75
Multi-Depts/Mthly Barracuda CloudBackUp...	AP Checking - Accounts Payable Checking				No					

Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Multi-Depts/Mthly Barracuda CloudBac...	NA		0.00	0.00	200.75	0.00	0.00	0.00	200.75	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5110-122	Ongoing IT Software Support				16.73	8.33%				
000-5020-122	Technology, IT				16.73	8.33%				
000-5050-122	Technology, IT				16.73	8.33%				
000-5260-122	Technology, IT				16.73	8.33%				
000-5070-122	Technology, IT				16.73	8.33%				
000-5060-122	Technology, IT				16.73	8.33%				
000-5030-122	Technology, IT				16.73	8.33%				
000-5010-122	Technology, IT				16.73	8.33%				
260-5300-122	Technology, IT				23.41	11.66%				
270-5400-122	Technology, IT				10.04	5.00%				
000-5200-122	Technology, IT				16.73	8.33%				
000-5120-122	Technology, IT				16.73	8.33%				

103128	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	615.00	0.00	0.00	0.00	615.00
Multi-Depts/Monthly ClearIT APP May 2026	AP Checking - Accounts Payable Checking				No					

Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Multi-Depts/Monthly ClearIT APP May 2...	NA		0.00	0.00	615.00	0.00	0.00	0.00	615.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
010-5110-122	Ongoing IT Software Support				51.25	8.33%				
000-5020-122	Technology, IT				51.25	8.33%				
000-5050-122	Technology, IT				51.25	8.33%				
000-5260-122	Technology, IT				51.25	8.33%				
000-5070-122	Technology, IT				51.25	8.33%				
000-5060-122	Technology, IT				51.25	8.33%				
000-5030-122	Technology, IT				51.25	8.33%				
000-5010-122	Technology, IT				51.25	8.33%				
260-5300-122	Technology, IT				71.75	11.67%				
270-5400-122	Technology, IT				30.75	5.00%				
000-5200-122	Technology, IT				51.25	8.33%				
000-5120-122	Technology, IT				51.25	8.33%				

Vendor: [MDS00 - MDS Engineering & Construction, Inc.](#) Vendor Total: 147,615.75

March 1 2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	147,615.75	0.00	0.00	0.00	147,615.75
DWR-Phase 4 Water Storage Tank Pay est 18	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		
DWR-Phase 4 Water Storage Tank Pay e...	NA	0.00	0.00	147,615.75	0.00	0.00	0.00	147,615.75		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
260-5300-210	PROF SERVICES		147,615.75	100.00%						

Vendor: [MEZ00 - Jody Meza](#) Vendor Total: 110.20

April2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	110.20	0.00	0.00	0.00	110.20
LIB/Travel To Branch Libraries April 2026		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
LIB/Travel To Branch Libraries April 2026	NA	0.00	0.00	110.20	0.00	0.00	0.00	110.20		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5534-120	SPECIAL DEPT		29.00	26.32%						
000-5533-120	SPECIAL DEPT		27.55	25.00%						
000-5535-120	SPECIAL DEPT		53.65	48.68%						

Vendor: [MJB00 - MJB Welding Supply, Inc.](#) Vendor Total: 13.20

1570045	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	13.20	0.00	0.00	0.00	13.20
PW/Shop Supplies		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Shop Supplies	NA	0.00	0.00	13.20	0.00	0.00	0.00	13.20		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
260-5300-450	Supplies		9.10	68.94%						
270-5400-450	Supplies		4.10	31.06%						

Vendor: [NOR41 - Noregon Systems, LLC](#) Vendor Total: 2,849.00

INV00311524	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	2,849.00	0.00	0.00	0.00	2,849.00
Fleet/Scanner Software Renewal		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Fleet/Scanner Software Renewal	NA	0.00	0.00	2,849.00	0.00	0.00	0.00	2,849.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
000-5183-450	Supplies		949.67	33.33%						
000-5181-450	Supplies		949.67	33.33%						
000-5182-450	Supplies		949.66	33.33%						

Vendor: [NUS00 - Nuso, LLC](#) Vendor Total: 106.13

131161903	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	106.13	0.00	0.00	0.00	106.13
FD/Measure A-Phone Lines		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FD/Measure A-Phone Lines	NA	0.00	0.00	106.13	0.00	0.00	0.00	106.13		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
010-5120-160	COMMUNICATIONS (Pagers & Radi...		106.13	100.00%						

Vendor: [ORE00 - O'Reilly Auto](#) Vendor Total: 969.36

04282026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	969.36	0.00	0.00	0.00	969.36
Multi-Depts/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										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Multi-Depts/Fleet Equipment Maintena...	NA		0.00	0.00	969.36	0.00	0.00	0.00		969.36
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
000-5182-200	EQUIP MAINT				485.41	50.08%				
000-5181-200	EQUIP MAINT				483.95	49.92%				

Vendor: [ORH00 - Orland Hardware](#)

Vendor Total: 83.24

614901	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	8.64	0.00	0.00	0.00	8.64
PD/Office Supplies		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD/Office Supplies	NA		0.00	0.00	8.64	0.00	0.00	0.00	8.64	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
000-5110-110	OFFICE EXPENSE				8.64	100.00%				

[April272026](#)

Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	5/14/2026	74.60	0.00	0.00	0.00	74.60
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FD/Measure A-Equipment for Engines		AP Checking - Accounts Payable Checking			No					
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Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FD/Measure A-Equipment for Engines	NA		0.00	0.00	74.60	0.00	0.00	0.00	74.60	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
010-5120-200	EQUIP MAINT				74.60	100.00%				

Vendor: [ORL15 - Orland Saw & Mower](#)

Vendor Total: 27.05

065246	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	27.05	0.00	0.00	0.00	27.05
PW/Park Supplies		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW/Park Supplies	NA		0.00	0.00	27.05	0.00	0.00	0.00	27.05	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
000-5250-450	Supplies				27.05	100.00%				

Vendor: [PAX01 - Paxton Family Inspection Services](#)

Vendor Total: 11,133.40

261011	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	11,133.40	0.00	0.00	0.00	11,133.40
BD/Professional Service/Mileage April 2026		AP Checking - Accounts Payable Checking			No					

Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BD/Professional Service/Mileage April 2...	NA		0.00	0.00	11,133.40	0.00	0.00	0.00	11,133.40	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
000-5070-220	CONTRACT SVCS				9,815.00	88.16%				
000-5070-220	CONTRACT SVCS				170.00	1.53%				
000-5070-220	CONTRACT SVCS				1,148.40	10.31%				

Vendor: [PER04 - California Pers](#)

Vendor Total: 463.63

Payroll #09-2026	Invoice	5/7/2026	5/7/2026	5/7/2026	5/7/2026	463.63	0.00	0.00	0.00	463.63
PERS difference for #09-2026		AP Checking - Accounts Payable Checking			No		Payment Date: 5/7/2026		Bank Draft: DFT0001028	

Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PERS Difference for #09-2026	NA		0.00	0.00	463.63	0.00	0.00	0.00	463.63	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
000-2174	PERS PAYABLE				463.63	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: [PGE00 - PG&E](#) **Vendor Total:** 19,437.26

May2025	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	19,437.26	0.00	0.00	0.00	19,437.26
Multi-Depts/March 27 - April 24, 2026	AP Checking - Accounts Payable Checking				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Multi-Depts/March 27 - April 24, 2026	NA	0.00	0.00	19,437.26	0.00	0.00	0.00	19,437.26

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
380-5597-170	UTILITIES		259.73	1.34%
380-5591-170	UTILITIES		231.26	1.19%
260-5300-170	UTILITIES		7,095.31	36.50%
000-5250-170	UTILITIES		202.71	1.04%
000-5170-170	UTILITIES		4,441.56	22.85%
270-5400-170	UTILITIES		4,103.65	21.11%
000-5260-170	UTILITIES		757.47	3.90%
000-5261-170	UTILITIES		381.48	1.96%
380-5596-170	UTILITIES		13.25	0.07%
380-5589-170	UTILITIES		12.70	0.07%
000-5120-170	UTILITIES		207.38	1.07%
770-6266-170	UTILITIES		121.42	0.62%
000-5200-170	UTILITIES		963.95	4.96%
000-5190-170	UTILITIES		282.67	1.45%
380-5582-170	UTILITIES		337.30	1.74%
380-5592-170	UTILITIES		25.42	0.13%

Vendor: [QUI02 - Quill Corp.](#) **Vendor Total:** 37.99

48569203	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	37.99	0.00	0.00	0.00	37.99
Multi-Depts/Office Supplies	AP Checking - Accounts Payable Checking				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Multi-Depts/Office Supplies	NA	0.00	0.00	37.99	0.00	0.00	0.00	37.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5050-110	OFFICE EXPENSE		4.75	12.50%
270-5400-110	OFFICE EXPENSE		4.75	12.50%
260-5300-110	OFFICE EXPENSE		4.75	12.50%
000-5020-450	Supplies		4.75	12.50%
000-5030-110	OFFICE EXPENSE		4.75	12.50%
000-5010-110	OFFICE EXPENSE		4.75	12.50%
000-5060-110	OFFICE EXPENSE		4.75	12.50%
000-5070-110	OFFICE EXPENSE		4.74	12.48%

Vendor: [RGS00 - Regional Government Services](#) **Vendor Total:** 10,905.97

21142	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	10,905.97	0.00	0.00	0.00	10,905.97
Accounting Professional Service March 1-31,...	AP Checking - Accounts Payable Checking				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Accounting Professional Service March 1..	NA	0.00	0.00	10,905.97	0.00	0.00	0.00	10,905.97

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5030-210	PROF SERVICES		10,905.97	100.00%

Vendor: [SAC01 - Sacramento Valley Mirror](#) **Vendor Total:** 196.95

4353	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	196.95	0.00	0.00	0.00	196.95
Legal notices-GPA#2024-02/Z#2024-2	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		
Legal Notice -GPA#2024-02/Z#2024-2	NA	0.00	0.00	196.95	0.00	0.00	0.00	196.95		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5060-150	ADVERTISING				196.95	100.00%				

Vendor: [SHA14 - Kyle Shannon](#) Vendor Total: 300.00

04172026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	300.00	0.00	0.00	0.00	300.00
PW/Boot Reimbursement		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW/Boot Reimbursement	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				
260-5300-140	UNIFORMS				200.00	66.67%				
270-5400-140	UNIFORMS				100.00	33.33%				

Vendor: [SNL00 - SNL Group Inc](#) Vendor Total: 384,536.25

03012026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	217,075.00	0.00	0.00	0.00	217,075.00
CH/Walker Street Well PE 3		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CH/Walker Street Well PE 3	NA	0.00	0.00	217,075.00	0.00	0.00	0.00	217,075.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
260-5300-210	PROF SERVICES				217,075.00	100.00%				

04012026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	167,461.25	0.00	0.00	0.00	167,461.25
CH/Walker Street Well PE 4		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
CH/Walker Street Well PE 4	NA	0.00	0.00	167,461.25	0.00	0.00	0.00	167,461.25		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
260-5300-210	PROF SERVICES				167,461.25	100.00%				

Vendor: [STO04 - Jeffrey G. Dunn](#) Vendor Total: 248.00

04302026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	248.00	0.00	0.00	0.00	248.00
Pest Control Services April 2026		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Pest Control Services April 2026	NA	0.00	0.00	248.00	0.00	0.00	0.00	248.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
000-5190-450	Supplies				248.00	100.00%				

Vendor: [TOT00 - Total Imaging Solutions](#) Vendor Total: 435.00

22192	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	435.00	0.00	0.00	0.00	435.00
LIB/Digital Microfilm Service Coverage		AP Checking - Accounts Payable Checking			No					

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
LIB/Digital Microfilm Service Coverage	NA	0.00	0.00	435.00	0.00	0.00	0.00	435.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
015-5210-200	Equipment Maintenance				435.00	100.00%				

Vendor: [TYL00 - Tyler Technologies, INC.](#) Vendor Total: 40,746.00

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
025-545778	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	40,746.00	0.00	0.00	0.00	40,746.00
CH/Annual Fee Yr 3 - April 1,2026 - May 31,2...					AP Checking - Accounts Payable Checking	No				

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CH/Annual Fee Yr 3 - April 1,2026 - May ...	NA	0.00	0.00	40,746.00	0.00	0.00	0.00	40,746.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
260-5300-110	OFFICE EXPENSE		20,373.00	50.00%
270-5400-110	OFFICE EXPENSE		20,373.00	50.00%

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

Vendor Total: 220.32

04302026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	220.32	0.00	0.00	0.00	220.32
PW/Curb and Gutter Materials					AP Checking - Accounts Payable Checking	No				

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW/Curb and Gutter Materials	NA	0.00	0.00	220.32	0.00	0.00	0.00	220.32

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
210-6005-120	SPECIAL DEPT		220.32	100.00%

Vendor: [VER01 - Verdant Commercial Capital](#)

Vendor Total: 914.04

906117814	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	294.47	0.00	0.00	0.00	294.47
Multi-Dept/ Copier Lease					AP Checking - Accounts Payable Checking	No				

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Multi-Dept/ Copier Lease	NA	0.00	0.00	294.47	0.00	0.00	0.00	294.47

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5030-110	OFFICE EXPENSE		58.90	20.00%
000-5020-450	Supplies		58.90	20.00%
000-5050-110	OFFICE EXPENSE		58.90	20.00%
260-5300-110	OFFICE EXPENSE		82.43	27.99%
270-5400-110	OFFICE EXPENSE		35.34	12.00%

906162253	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	47.98	0.00	0.00	0.00	47.98
REC/Printer Lease 4/23/26 - 5/22/26					AP Checking - Accounts Payable Checking	No				

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REC/Printer Lease 4/23/26 - 5/22/26	NA	0.00	0.00	47.98	0.00	0.00	0.00	47.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5260-210	PROF SERVICES		47.98	100.00%

906165236	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	44.38	0.00	0.00	0.00	44.38
FD/Printer Lease					AP Checking - Accounts Payable Checking	No				

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FD/Printer Lease	NA	0.00	0.00	44.38	0.00	0.00	0.00	44.38

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
000-5120-110	OFFICE EXPENSE		44.38	100.00%

906166591	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	294.47	0.00	0.00	0.00	294.47
Multi-Depts/Copier Lease					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/Copier Lease Distributions	NA		0.00	0.00	294.47	0.00	0.00	0.00		294.47
Account Number	Account Name	Project Account Key			Amount					Percent
000-5030-110	OFFICE EXPENSE				58.90					20.00%
000-5020-450	Supplies				58.90					20.00%
000-5050-110	OFFICE EXPENSE				58.90					20.00%
260-5300-110	OFFICE EXPENSE				82.43					27.99%
270-5400-110	OFFICE EXPENSE				35.34					12.00%
906166592	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	232.74	0.00	0.00	0.00	232.74
PD/Copier Lease	AP Checking - Accounts Payable Checking				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
PD/Copier Lease Distributions	NA		0.00	0.00	232.74	0.00	0.00	0.00		232.74
Account Number	Account Name	Project Account Key			Amount					Percent
000-5110-210	PROF SERVICES				232.74					100.00%

Vendor: [VIS04 - Vestis Group Inc.](#) **Vendor Total: 2,363.30**

April 2026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	2,363.30	0.00	0.00	0.00	2,363.30
PW/Uniform Cleaning April 2026	AP Checking - Accounts Payable Checking				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
PW/Uniform Cleaning April 2026	NA		0.00	0.00	2,363.30	0.00	0.00	0.00		2,363.30
Account Number	Account Name	Project Account Key			Amount					Percent
260-5300-140	UNIFORMS				1,417.98					60.00%
270-5400-140	UNIFORMS				708.99					30.00%
280-5400-140	UNIFORMS				236.33					10.00%

Vendor: [WAL09 - Walberg Inc](#) **Vendor Total: 197,002.08**

03012026	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	89,145.25	0.00	0.00	0.00	89,145.25
CH/IRWM- 3rd/4th Alley Water Main	AP Checking - Accounts Payable Checking				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
CH/IRWM- 3rd/4th Alley Water Main	NA		0.00	0.00	89,145.25	0.00	0.00	0.00		89,145.25
Account Number	Account Name	Project Account Key			Amount					Percent
600-5905-220	Alley Waterline Construction (3/4 &...				89,145.25					100.00%
030126	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	107,856.83	0.00	0.00	0.00	107,856.83
CH/IRWM-4th/5th Alley Water Main	AP Checking - Accounts Payable Checking				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
CH/IRWM-4th/5th Alley Water Main	NA		0.00	0.00	107,856.83	0.00	0.00	0.00		107,856.83
Account Number	Account Name	Project Account Key			Amount					Percent
600-5905-220	Alley Waterline Construction (3/4 &...				107,856.83					100.00%

Vendor: [WHI08 - White Cap, Lp](#) **Vendor Total: 219.58**

50036230302	Invoice	5/14/2026	5/14/2026	5/14/2026	5/14/2026	219.58	0.00	0.00	0.00	219.58
BM/Black Plastic (824 Fourth St)	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	
BM/Black Plastic (824 Fourth St) Distributions	NA		0.00	0.00	219.58	0.00	0.00	0.00	219.58	
Account Number	Account Name		Project	Account Key	Amount	Percent				
000-5190-190	BLDG MAINT				219.58	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	90	957,866.38	0.00	0.00	0.00	957,866.38	8,704.27	949,162.11
Grand Total:		957,866.38	0.00	0.00	0.00	957,866.38	8,704.27	949,162.11

Account Summary

Account	Name	Amount
000-2029	CA BUILDING STANDARDS PAY	119.70
000-2168	MEDICAL INS PAYABLE	9,580.74
000-2169	VISION INSURANCE PAYABLE	756.65
000-2174	PERS PAYABLE	463.63
000-2176	DENTAL INSURANCE PAYABLE	3,414.44
000-2177	LIFE INSURANCE/AFLAC	49.02
000-4122	STRONG MOTION FEES	646.21
000-5010-110	OFFICE EXPENSE	31.24
000-5010-122	Technology, IT	1,836.95
000-5020-110	OFFICE EXPENSE	63.46
000-5020-122	Technology, IT	1,836.95
000-5020-450	Supplies	149.04
000-5020-640	CAPITAL IMPROVE	2,842.25
000-5030-110	OFFICE EXPENSE	149.03
000-5030-122	Technology, IT	1,836.95
000-5030-210	PROF SERVICES	10,905.97
000-5040-210	PROF SERVICES	9,485.50
000-5050-110	OFFICE EXPENSE	149.03
000-5050-120	SPECIAL DEPT	3.00
000-5050-122	Technology, IT	1,836.95
000-5060-110	OFFICE EXPENSE	36.48
000-5060-122	Technology, IT	1,836.95
000-5060-150	ADVERTISING	196.95
000-5070-110	OFFICE EXPENSE	106.85
000-5070-122	Technology, IT	1,836.95
000-5070-220	CONTRACT SVCS	11,133.40
000-5110-110	OFFICE EXPENSE	135.52
000-5110-120	SPECIAL DEPT	100.00
000-5110-210	PROF SERVICES	921.78
000-5110-250	TRAVEL & CONF	1,015.97
000-5120-110	OFFICE EXPENSE	99.29
000-5120-122	Technology, IT	1,836.95
000-5120-170	UTILITIES	207.38
000-5120-210	PROF SERVICES	100.00
000-5120-450	Supplies	485.82
000-5170-170	UTILITIES	4,441.56
000-5181-200	EQUIP MAINT	483.95
000-5181-450	Supplies	949.67
000-5182-200	EQUIP MAINT	485.41
000-5182-450	Supplies	949.66
000-5183-450	Supplies	949.67
000-5190-170	UTILITIES	282.67
000-5190-190	BLDG MAINT	1,679.58
000-5190-450	Supplies	248.00
000-5200-110	OFFICE EXPENSE	5.67
000-5200-122	Technology, IT	1,836.95
000-5200-160	COMMUNICATIONS	8.50
000-5200-170	UTILITIES	963.95
000-5213-120	SPECIAL DEPT	464.09
000-5240-120	SPECIAL DEPT	701.32
000-5250-170	UTILITIES	202.71
000-5250-450	Supplies	27.05
000-5260-110	OFFICE EXPENSE	42.07
000-5260-122	Technology, IT	2,003.55
000-5260-170	UTILITIES	757.47
000-5260-210	PROF SERVICES	847.98
000-5261-170	UTILITIES	381.48
000-5261-210	PROF SERVICES	344.86
000-5261-460	WATER TREATMENT	6,732.13

Account Summary

Account	Name	Amount
000-5533-120	SPECIAL DEPT	27.55
000-5534-120	SPECIAL DEPT	29.00
000-5535-120	SPECIAL DEPT	53.65
Total:		92,107.15

Account	Name	Amount
010-5110-122	Ongoing IT Software Support	1,836.95
010-5110-160	Communications (Radios - portable & vehicles)	972.55
010-5110-203	Fleet Maintenance Allocation	15.16
010-5110-300	VIPS Support	1,327.82
010-5110-550	Capital Expenditure (Equipment)	88.01
010-5120-150	ADVERTISING (Promotion)	1,325.11
010-5120-160	COMMUNICATIONS (Pagers & Radios)	106.13
010-5120-200	EQUIP MAINT	74.60
010-5120-250	TRAVEL & CONF	1,309.93
010-5120-270	Fuel	59.00
010-5170-120	SPECIAL DEPT	8,389.38
Total:		15,504.64

Account	Name	Amount
015-5210-200	Equipment Maintenance	435.00
Total:		435.00

Account	Name	Amount
140-5225-120	SPECIAL DEPT	329.15
Total:		329.15

Account	Name	Amount
210-6005-120	SPECIAL DEPT	220.32
210-6005-371	Street Patching & Sealing	1,466.32
Total:		1,686.64

Account	Name	Amount
260-5300-110	OFFICE EXPENSE	21,106.64
260-5300-120	SPECIAL DEPT	7,443.80
260-5300-122	Technology, IT	2,571.55
260-5300-140	UNIFORMS	1,617.98
260-5300-160	COMMUNICATIONS	257.29
260-5300-170	UTILITIES	7,095.31
260-5300-210	PROF SERVICES	533,036.50
260-5300-250	TRAVEL & CONF	349.99
260-5300-270	GAS & OIL	1,262.96
260-5300-450	Supplies	120.90
Total:		574,862.92

Account	Name	Amount
270-5400-110	OFFICE EXPENSE	20,927.76
270-5400-122	Technology, IT	1,102.10
270-5400-140	UNIFORMS	808.99
270-5400-160	COMMUNICATIONS	104.79
270-5400-170	UTILITIES	4,103.65
270-5400-210	PROF SERVICES	168.00
270-5400-270	GAS & OIL	650.61

Account Summary

Account	Name	Amount
270-5400-450	Supplies	115.90
Total:		27,981.80

Account	Name	Amount
280-5400-140	UNIFORMS	236.33
Total:		236.33

Account	Name	Amount
340-6035-210	PROF SERVICES	44,117.89
Total:		44,117.89

Account	Name	Amount
380-5582-170	UTILITIES	337.30
380-5589-170	UTILITIES	12.70
380-5591-170	UTILITIES	231.26
380-5592-170	UTILITIES	25.42
380-5596-170	UTILITIES	13.25
380-5597-170	UTILITIES	259.73
Total:		879.66

Account	Name	Amount
600-5905-220	Alley Waterline Construction (3/4 & 4/5 Streets)	197,002.08
Total:		197,002.08

Account	Name	Amount
770-6266-170	UTILITIES	121.42
Total:		121.42

Account	Name	Amount
960-5263-110	OFFICE EXPENSE	1,973.05
960-5263-120	SPECIAL DEPT	126.28
960-5263-450	Supplies	502.37
Total:		2,601.70



**ORLAND CITY COUNCIL REGULAR MEETING
Tuesday, May 5, 2026**

CALL TO ORDER

The meeting was called to order by Mayor Barr at 6:00 PM.

ROLL CALL

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

Councilmembers Absent: None

Staff Present: Acting City Manager Janet Wackerman, City Clerk Jennifer Schmitke, City Attorney Scott Drexel, Library Director Jody Meza and City Engineer Paul Rabo

PLEDGE OF ALLEGIANCE

CITIZENS COMMENTS ON CLOSED SESSION - None

MEETING ADJOURNED TO CLOSED SESSION AT 6:01 PM

CLOSED SESSION ENDED AND RECONVENED TO REGULAR SESSION AT 6:30 PM

REPORT FROM CLOSED SESSION - *Mayor Barr announced that the Council met with the City Staff and City Attorney Scott Drexel in Closed Session to discuss public employment: City Manager, and Anticipated Litigation-Initiation of litigation pursuant to Government Code section 54956.9(d)(4): One (1) potential case as noted on the Closed Session agenda, Mayor Barr shared that there was no reportable action.*

PUBLIC HEARING

A. 5th Public Hearing: Requesting Public Input Regarding the Composition of Potential Council Election Districts

Douglas Johnson of National Demographics Corporation presented via Zoom an overview of the City's transition from at-large to by-district elections following the Council's adoption of a Resolution of Intent on December 2, 2025. This was the fourth of five required public hearings.

Mr. Johnson reported on the City's ongoing districting process, noting that the required public hearings were being held pursuant to Elections Code Section 10010. Mr. Johnson stated that no draft maps were submitted by the public and reviewed two draft maps prepared by the City's demographer for Council consideration. He also noted the Council's previous preference for a five-district map and

implementation of by-district elections beginning in 2026. Mr. Johnson reviewed the proposed election sequencing and reviewed the two maps that were presented in the agenda.

Mr. Johnson reviewed the next steps for the Council, which include holding a public hearing, selecting a preferred map, and determining an election sequence, either three districts in 2026 or two districts in 2028, followed by the formal introduction of the ordinance. He also advised that final adoption of a district map is recommended by the end of May to allow sufficient time for implementation by the County Registrar.

Mayor Barr opened the public hearing at 6:45 p.m.

County resident Jake Hackett expressed support for Map 501 and voiced concerns about delaying the implementation process.

City resident Andy Ramirez requested clarification regarding upcoming Council seat openings and the proposed election sequence.

Council discussed their preferences between maps 501 and 502. Councilmember Tolle shared his preference for map 501; Vice Mayor Enriquez and Councilmember McDermott did not have a preference for either map, while Mayor Barr shared her support for map 502.

City Attorney Scott Drexel briefed the Council on the recent U.S. Supreme Court decision, *Louisiana v. Calais*, issued April 29, regarding the use of race in drawing district boundaries. He advised that the City of Orland is currently in compliance with applicable legal requirements and that the City's draft maps were developed using traditional redistricting principles. Mr. Drexel further noted that the ruling may create uncertainty regarding how the California Voting Rights Act will be interpreted moving forward, which is the law that initiated Orland's districting process.

ACTION: Councilmember Tolle moved, seconded by Councilmember McDermott, to select map 501 for the 2026 election. Motion carried by a voice vote 3-1.

AYES: Councilmembers McDermott, Tolle, Vice Mayor Enriquez

NOES: Mayor Barr

Councilmembers discussed the direction of the election sequence and agreed that, in fairness to the community, they would like to postpone implementation of district-based elections from the 2026 election cycle and delay the districting process until the 2028 election.

ACTION: Councilmember McDermott moved, seconded by Councilmember Tolle, to postpone the district elections till 2028. Motion carried by a voice call vote 4-0

Mr. Irvin expressed concerns that the Council had voted to postpone district-based elections until 2028, while the map selection vote referenced implementation for the 2026 election cycle. He asked whether public comment would be allowed regarding the postponement of district elections to 2028.

City Attorney Scott Drexel stated that the mayor could reopen public comment and noted that the Council could amend its original motion if desired.

Mr. Johnson clarified that all motions approved by the Council would be incorporated into the final ordinance.

Mr. Hackett shared his concerns about not immediately following through with the district election in 2026.

Orland resident Earl Megginson asked if the City was going to have to pay to go through the process again in 2028.

Orland resident Sharon Lazorko shared her preference for the council to hold off on district elections until 2028.

Mr. Ramirez asked if the 2026 election will be at large and if the City will know the districts by that election. Mr. Johnson said districts will be known.

ACTION: Vice Mayor Enriquez moved, to reconsider the previous vote. With no second the motion failed.

Mr. Drexel clarified that the reason there isn't a roll call vote is because staff is just looking for direction from Council to write the ordinance.

Mayor Barr closed the public hearing at 7:05 p.m.

Mr. Johnson verified that there will be three seats available in 2028 and asked council to decide which district will be open for district election in 2028. Council discussed and agreed that 2, 4 and 5 should be the open seats for the district election.

ACTION: Vice Mayor Enriquez moved, seconded by Councilmember McDemott, to have districts 2,4 and 5 in the 2028 election cycle. Motion carried by a voice vote 4-0.

Mr. Johnson shared that he is always available to help the City if they have questions.

ORAL AND WRITTEN COMMUNICATIONS

PUBLIC COMMENTS: None

APPOINTMENT TO FILL COUNCIL VACANCY AND ADMINISTRATION OF OATH OF OFFICE

City Attorney Scott Drexel provided a brief overview of the council vacancy that opened at the beginning of November and outlined the Council's decision to appoint a new councilmember rather than hold a special election. Mr. Drexel explained the next steps the Council would take in the appointment process.

Mayor Barr invited the three applicants who submitted applications to step forward and address the Council. All three candidates were interviewed separately and in alphabetical order. Wade Elliott, Dennis Hoffman, and Billy Irvin have all previously served as City Councilmembers. Each candidate spoke briefly about themselves and answered three questions from the Council, including: "What do you believe are the most important issues currently facing the City of Orland, and how would you approach them during the remainder of the term?" "How do you view the relationship between the City Council, the City Manager, and City staff, and how would you operate within that relationship?" and "Describe your approach to decision-making when constituents, fellow Councilmembers, or staff hold differing views on a matter before the Council."

Elliott emphasized the importance of fiscal discipline and prioritizing active listening, referencing his experience during the 2008 recession when the Council adopted reduced hours and implemented a hiring freeze.

Hoffman noted his experience with the county tax-sharing agreement and his involvement in significant development negotiations, including the Pilot Flying J truck stop project.

Irvin emphasized his readiness to ask difficult questions and his commitment to staying engaged in challenging issues rather than avoiding them.

Mr. Megginson asked the candidates a question regarding outstanding finance issues. Each candidate responded.

Ms. Lazorko stated the City was very fortunate to have the three candidates come forward and shared her preference for Candidate Elliott.

Orland resident Jan Walker stated that all three candidates had helped make Orland successful and shared her preference for Candidate Hoffman. She also asked a question regarding the proposed revenue increase for the City. Each candidate responded.

Councilmembers were given an opportunity to ask additional questions of each candidate. The Council then discussed the candidates, noting that each appeared highly qualified. However, the Council ultimately agreed that Wade Elliott should be appointed. Councilmember McDermott asked if the decision could be postponed until the next meeting, but Mr. Drexel explained that a special meeting would be required because the appointment deadline was May 17 and the next regular Council meeting would not be held until May 19.

ACTION: Councilmember McDermott moved, seconded by Councilmember Tolle, to appoint Wade Elliott to fill the vacant Council seat immediately. Motion carried by a voice vote 4-0. Mayor Barr abstained from the vote as she had personal connections to all three candidates.

City Clerk Jennifer Schmitke administered the Oath of Affirmation to the newly elected Councilmember Wade Elliott. Councilmember Elliott will serve the remainder of past Councilmember Romano’s term till December 2026.

CONSENT CALENDAR

- A. Warrant List (Payable Obligations)
- B. Approve City Council Minutes from April 21, 2026
- C. Receive and File Recreation Commission Minutes from January 28, 2026
- D. Approve Library Park Music Garden
- E. Approve the use of Vinsonhaler Park requested by Orland Historical and Cultural Society (OHCS) for Fourth of July Celebration
- F. Approve Temporary Use Request – Orland Jr. Trojans Football & Cheer Fireworks Stand at 517 Walker Street (APN 040-184-002)

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

ADMINISTRATIVE BUSINESS

Commission Appointments

City Clerk Jennifer Schmitke requested guidance from the Council regarding the appointment to a vacant Public Works and Safety Commission seat (two-year term) following a resignation in February 2026. The appointment would fill the remainder of the term, expiring December 31, 2026. Ms. Schmitke reported that, after several months of advertising, the City received three applications from qualified candidates: Alyson Johnson, Joshua Owings and Garrett Passero.

The Mayor allowed each candidate to come forward and briefly speak about themselves and share how they would be best qualified for the seat.

Council discussed each candidate and shared their preference for the vacant seat.

ACTION: Councilmember Elliott moved, seconded by Councilmember McDermott, to appoint Mr. Owings as the new commissioner for the Public Works and Safety Commission. Motion carried by a voice vote 5-0.

Walker Street - Caltrans Capital Maintenance Project Utility Agreements

City Engineer Paul Rabo presented the staff report regarding Caltrans Capital Maintenance Project (03-0J500) on Newville Road and Walker Street from Interstate 5 to the Sacramento River.

Mr. Rabo reported that Caltrans is currently finalizing the Right-of-Way phase of the project. The project includes pavement rehabilitation, drainage system improvements, and upgrades to pedestrian facilities to meet Americans with Disabilities Act (ADA) standards. The project is scheduled to be advertised for construction during the 2026/27 construction season. The Right-of-Way phase includes acquisition of property, easements, and utility relocations.

Mr. Rabo stated that Caltrans is not acquiring any City property or easements; however, the project will require relocation and adjustment of existing City utilities, including manhole covers, valve covers, and fire hydrants. The project proposes relocation of 20 sewer manhole covers, one storm drain manhole cover, 42 water valve covers, and three fire hydrants. Utility work will primarily consist of adjusting existing facilities to match the new finished grade.

Staff has coordinated with Caltrans to determine prior rights, liability allocations, and associated costs for the affected utilities. The estimated cost breakdown is as follows:

- Sewer Manhole Covers (20): Caltrans 60% (\$32,400.00); City 40% (\$21,600.00); work performed by Caltrans
- Storm Drain Manhole Cover (1): Caltrans 0% (\$0.00); City 100% (\$2,700.00); work performed by Caltrans
- Water Valve Covers (42): Caltrans 55% (\$32,890.00); City 45% (\$27,170.00); work performed by Caltrans
- Fire Hydrants (3): Caltrans 100% (\$67,710.00); City 0% (\$0.00); work performed by the City

Mr. Rabo noted that the costs provided are estimates. The City’s total estimated responsibility is \$51,470.00, as reflected in the table above. Upon completion of the project, Caltrans will invoice the City for actual costs incurred.

Councilmember McDermott asked if the storm drains would be address with this project and Mr. Rabo shared limited storm drains would be addressed in this project, and explained the majority of storm drain work will be addressed with the 2030 Caltrans project (IN200-Complete Streets).

Vice Mayor Enriquez shared an idea to plant a seed regarding a beautification project to add artwork to manhole covers sharing it could be an Art Commission project.

ACTION: Councilmember Elliott moved, seconded by Vice Mayor Enriquez, to authorize the City Manager to execute the utility agreements and all other documents necessary to complete the agreement. Motion carried by a voice vote 5-0.

City Manager Verbal Report

Interim City Manager Ms. Wackerman shared that Regional Government Services (RGS) would like to schedule a budget meeting with the Council and staff on May 20. She also noted that City staff would meet with RGS on May 13.

Library Director Jody Meza shared that Keller Williams Reality annually selects a volunteer project and has chosen to assist with improvements to the Library and Library Park areas, including painting parts of the building, painting the drinking fountain, and benches, as well as installing new plants and completing general cleanup efforts. Ms. Meza expressed her appreciation for Keller Williams’ willingness to volunteer within the Orland community.

Ms. Wackerman welcomed Councilmember Elliott back to the Council.

Councilmember Tolle asked whether Ms. Wackerman had received any updates regarding employee negotiations. Ms. Wackerman responded that she is working with RGS to provide accurate information to the employee representative.

City Council Communications and Reports

Councilmember Elliott:

- Thanked the community for attending the meeting.

Vice Mayor Enriquez:

- Shared that the Recreation Commission is very active and currently has many activities underway.

Mayor Barr:

- Reported attending the Hot Rod and Honey Car Show and thanked the community for making the event a success.

Councilmember McDermott:

- Expressed that he was glad to have Councilmember Elliott back on the Council.

Councilmember Tolle:

- Asked whether Councilmember Elliott could take on some additional board and commission assignments.

MEETING ADJOURNED 8:39 PM

Jennifer Schmitke, City Clerk

Terrie Barr, Mayor

**CITY OF ORLAND ARTS COMMISSION
MINUTES**

February 18, 2026

8. C.

The Wednesday, February 18, 2026 meeting was called to order at 7:03 p.m. by Chairman Rae Turnbull at the Orland Art Center. Commissioners present were: Jill Elliott, Steve Elliott, Mason Greeley and Paddy Turnbull. Also present: Council Liaison Terrie Barr and Community Liaison Laurie LaGrone. Absent: Mary Rose Kennedy and Jim Scribner. Minutes of the Wednesday January 21, 2026 meeting were approved as emailed with no corrections or additions (motion made by Paddy Turnbull, seconded by Steve Elliott - motion carried). The Financial Report covering January 1 – 31, 2026 provided by Letty Espinosa was accepted as presented (motion made by Steve Elliott, seconded by Paddy Turnbull – motion carried).

COMMISSIONER REPORTS AND ACTION:

1. Rae Turnbull reported that the gallery show and events social media director has resigned and a new director will take over the role beginning in March.
2. Rae Turnbull suggested modifications of commissioners' roles during artist receptions and special events to better welcome gallery visitors.
3. Rae Turnbull reported on the upcoming Arts Commission presentation to the city council on March 17th.
4. Paddy Turnbull reported that the gallery repainting will take place during the gallery's closure for the month of March.

ITEMS FOR DISCUSSION OR ACTION:

1. Discussion was had regarding community liaison Laurie LaGrone's idea for an additional payment option that buyers can use for art purchases.

MEMBER REPORTS:

None.

PUBLIC COMMENTARY:

None.

There being no further business, the meeting adjourned at 7:57 p.m.

Next scheduled meeting: Wednesday, April 15, 2026 at 7:00 p.m.

Respectfully submitted by Jill Elliott and Rae Turnbull



CITY OF ORLAND STAFF REPORT
MEETING DATE: May 15, 2026

TO: Honorable Mayor and City Council

FROM: Scott Drexel, City Attorney and Jennifer Schmitke, City Clerk

SUBJECT: **The City’s Transition to District Based Elections**

On December 2, 2025, the City Council initiated the transition to district-based elections through the adoption of Resolution 2025-20. The process of transitioning to by- district elections required a series of five public hearings, which the City held on March 3, March 17, April 7, April 21, and May 5, 2026. The final step in this process is the adoption of an ordinance writing the by-district election system into the City’s Municipal Code.

BACKGROUND

On December 2, 2025, the Council passed Resolution 2025-20, declaring its intent to transition from an at-large election system to a district-based election system. This decision was primarily made to avoid the potential of what would likely be a prohibitively costly legal challenge to the City’s at-large elections under the provisions of the California Voting Rights Act (CVRA).

To facilitate this transition, the City engaged National Demographics Corporation (NDC), an expert demographic firm, to assist with drafting the district maps and ensuring compliance with

all legal requirements. The City’s transition to election districts is mostly governed by Elections Code section 10010, pursuant to which, the City Council is required to hold at least five public hearings prior to approving a final election district map and adopting an ordinance to implement district-based elections. The City has also posted all draft district maps and related process information on a dedicated webpage to encourage public participation.

At its May 5th meeting the Council selected Map 501 as its preferred map, designated Districts 2, 4 and 5 to hold elections in 2026 and every four years thereafter, and designed Districts 1 and 3 to hold elections in 2028 and every four years thereafter. Tonight the Council is asked to introduce an ordinance amending the City’s Municipal Code to formally establish by-district elections in the City starting with the November 2026 election.

FISCAL IMPACT

None.

REASON FOR RECOMMENDATION

Tonight's hearing is a continuation of the City's process of converting to district-based elections in accordance with Resolution 2025-20.

ACTIONS FOLLOWING APPROVAL

The Council to formally introduce an ordinance to implement the selected district map.

ATTACHMENTS:

1. Draft Ordinance
2. Ordinance Exhibit A (Selected Map 501)

RECOMMENDATION

Staff is asking the City Council to introduce an ordinance establishing by-district elections formally making the transition to by-district elections using the district map and election sequence selected by the Council at its May 5th Council meeting.



ORDINANCE NO. 2026-XX

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORLAND
ADDING CHAPTERS 1.10.01, 1.10.02, 1.10.03 And 1.10.04 TO TITLE
GENERAL PROVISIONS, CHAPTER 1.10 CITY COUNCIL ELECTIONS
OF THE CITY OF ORLAND MUNICIPAL CODE ESTABLISHING BY-
DISTRICT ELECTIONS FOR FIVE COUNCIL MEMBERS, DEFINING
DISTRICT BOUNDARIES, AND SCHEDULING THE ORDER OF
ELECTION FOR EACH DISTRICT**

WHEREAS, the City of Orland (“City”) currently elects the members of the City Council using an “at-large” system of elections, whereby electors from the entire City vote to elect each member of the City Council;

WHEREAS, under the California Voting Rights Act (“CVRA”), at-large elections are permissible unless they result in racially polarized voting, defined as “voting in which there is a difference...in the choice of candidates or other electoral choices that are preferred by voters in a protected class, and in the choice of candidates and electoral choices that are preferred by voters in the rest of the electorate,” and further cause dilution of a protected class’s votes to a degree that it is denied the potential to elect its preferred candidate or influence the outcome of an election;

WHEREAS, to avoid the unreasonable time and expense of potential litigation, at a regular meeting on December 2, 2025, the Council adopted Resolution 2025-20, declaring its intent to transition from an “at-large” elections system to a district-based elections system beginning with the November 2026 City Council Election, with an estimated timeframe for doing so;

WHEREAS, the City thereafter engaged an expert demographic firm to assist the City with the process of analyzing the City’s population, developing draft maps, and gathering input from residents on the possible maps;

WHEREAS, in accordance with the requirements of Elections Code section 10010, the City Council held two (2) duly noticed public hearings prior to the drawing of draft maps of proposed boundaries of election districts on March 3, 2026, and March 17, 2026, respectively. During these meetings, City Council solicited public input regarding the composition of the district maps to provide to the demographer retained by City Council for use in drafting the proposed district maps and encouraged the public to submit draft maps using various map-drawing tools made available to the public on the City’s dedicated districting webpage on the City’s website (<https://cityofOrland.com/government/city-clerk/districts/>);

WHEREAS, in accordance with Elections Code section 10010, and based on direction the City Council provided during the December 2, 2025, public hearing, on March 31, 2026, the City posted on the its dedicated districting webpage four (4) draft district maps, comprising two (2) maps for a four (4) district election system with an at-large elected mayor, and two (2) maps for a five (5) district election system, with an initial proposed election sequencing for each map;

WHEREAS, in accordance with the requirements of Elections Code section 10010 and following the drawing and publication of draft district maps, the City Council held the third and fourth duly noticed public hearings on April 7, 2026, and April 21, 2026, during which the City Council solicited public input regarding the composition of the draft district maps and the proposed sequence of elections and directed staff to proceed with only draft maps for a five (5) district election system, thereby abandoning the option for a four (4) district election system with an citywide elected mayor;

WHEREAS, in accordance with the requirements of Elections Code section 10010, the City Council held a fifth duly noticed public hearing on May 5, 2026, during which it considered a total of two (2) draft maps for a five (5) district election system and solicited public input regarding the composition of the draft maps and the proposed sequence of elections;

WHEREAS, in accordance with Elections Code section 10010, following the public hearing on May 5, 2026, and based upon public input and after deliberation and consideration of all draft district maps and proposed sequence of elections, City Council formally selected Map 501, which was developed in accordance with and in compliance with the criteria for election district boundaries set forth in Elections Code 21130(c). During that same public hearing, City Council designated districts 2, 4 and 5 to hold elections in 2026 and every four years thereafter, and districts 1 and 3 to hold elections in 2028 and every four years thereafter;

WHEREAS, pursuant to Government Code section 34866 and in furtherance of the California Voting Rights Act of 2001 (Elec. Code, § 14025, et seq.) (“CVRA”) and Section 7 of Article I and Section 2 of Article II of the California Constitution, the City Council is authorized and desires to adopt an ordinance changing the method of election from an “at large” to a “by-district” system of elections;

WHEREAS, the City Council held a duly noticed public hearing on May 19th, 2026, in which the City Council voted to introduce for a first reading and approval of this Ordinance to establish by-district elections in five (5) single-member districts, as reflected in **Exhibit A** to this Ordinance; and

WHEREAS, the City Council now desires to adopt this Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORLAND DOES ORDAIN AS FOLLOWS:

SECTION 1. Title I General Provisions, Chapter 1.10 City Council Elections, is added to the City of Orland Municipal Code to read as follows:

Section 1.10.01 – By-District Elections of Council Members.

Pursuant to Government Code section 34886, all five (5) members of the City Council of the City of Orland shall be elected by-district in separate single-member districts.

1. Members of City Council shall be elected in the electoral districts established by Section 1.10.02 of this Chapter, as may be subsequently reapportioned as provided by State law. Elections shall take place “by-district” as that term is defined in California Government Code section 34871, meaning one Member of the City Council shall be elected from each district, by the voters of that district alone.
2. Except as provided in subdivision (3) of this section, the Council Member elected to represent a district must reside in that district and be a registered voter in that district, and any candidate for City Council must live in, and be a registered voter in, the district in which he or she seeks election at the time nomination papers are issued, pursuant to California Government Code section 34882 and Elections Code section 10227. Termination of residency in a district by a Council Member shall create an immediate vacancy for that Council district unless a substitute residence within the district is established within thirty (30) days after the termination of residency.
3. Notwithstanding any other provision of this section, the Members of the City Council in office at the time the Ordinance codified in this chapter takes effect shall continue in office until the expiration of the full term to which he or she was elected and until his or her successor is qualified. At the end of the term of each Council Member that Member’s successor shall be elected on a by-district basis in the districts established in Section 1.10.02.

Section 1.10.02 – City Council Districts and District Elections.

All five (5) Council members shall be elected on a “by-district” basis from the Council districts shown and numbered on the map titled “City of Orland District Map”, attached hereto as **Exhibit A** and incorporated herein, a copy of which shall be on file in the City Clerk’s office. In 2026, and every four (4) years thereafter, the following three (3) City Council districts shall be elected by-district at the general municipal elections: District 2, District 4, and District 5. In 2028, and every four (4) years thereafter, the following two (2) City Council districts shall be elected by-district at the general municipal election: District 1 and District 3.

Section 1.10.03 – Adjustment of District Boundaries.

Pursuant to Elections Code section 21601, as it may be amended from time to time, the City Council shall adjust the boundaries of any or all of the districts following each decennial federal census to ensure that the districts are in compliance with all applicable provisions of law.

Section 1.10.04 – Vacancies

Any mid-term Council seat vacancy in a district shall be filled in accordance with State Law, only by an eligible resident of the district.

SECTION 2. This Ordinance shall be in full force and effect from and after thirty (30) days following its adoption in accordance with law.

SECTION 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held by a court of competent jurisdiction to be invalid, such a decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Orland hereby declares that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact any one or more sections, subsections, clauses or phrases be declared invalid

SECTION 4. The City Clerk is further directed to cause this ordinance or a summary of this ordinance, subject to the requirements required by law, to be published once in a newspaper of general circulation published and circulated within the City of Orland, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five (5) days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted.

The foregoing Ordinance was introduced and given first reading at a regular meeting of the City Council of the City of Orland held on the 19th day of May, 2026, and was passed and adopted at a regular meeting of the City Council held on the 2nd day of June, 2026, by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

APPROVED:

Terrie Barr, Mayor

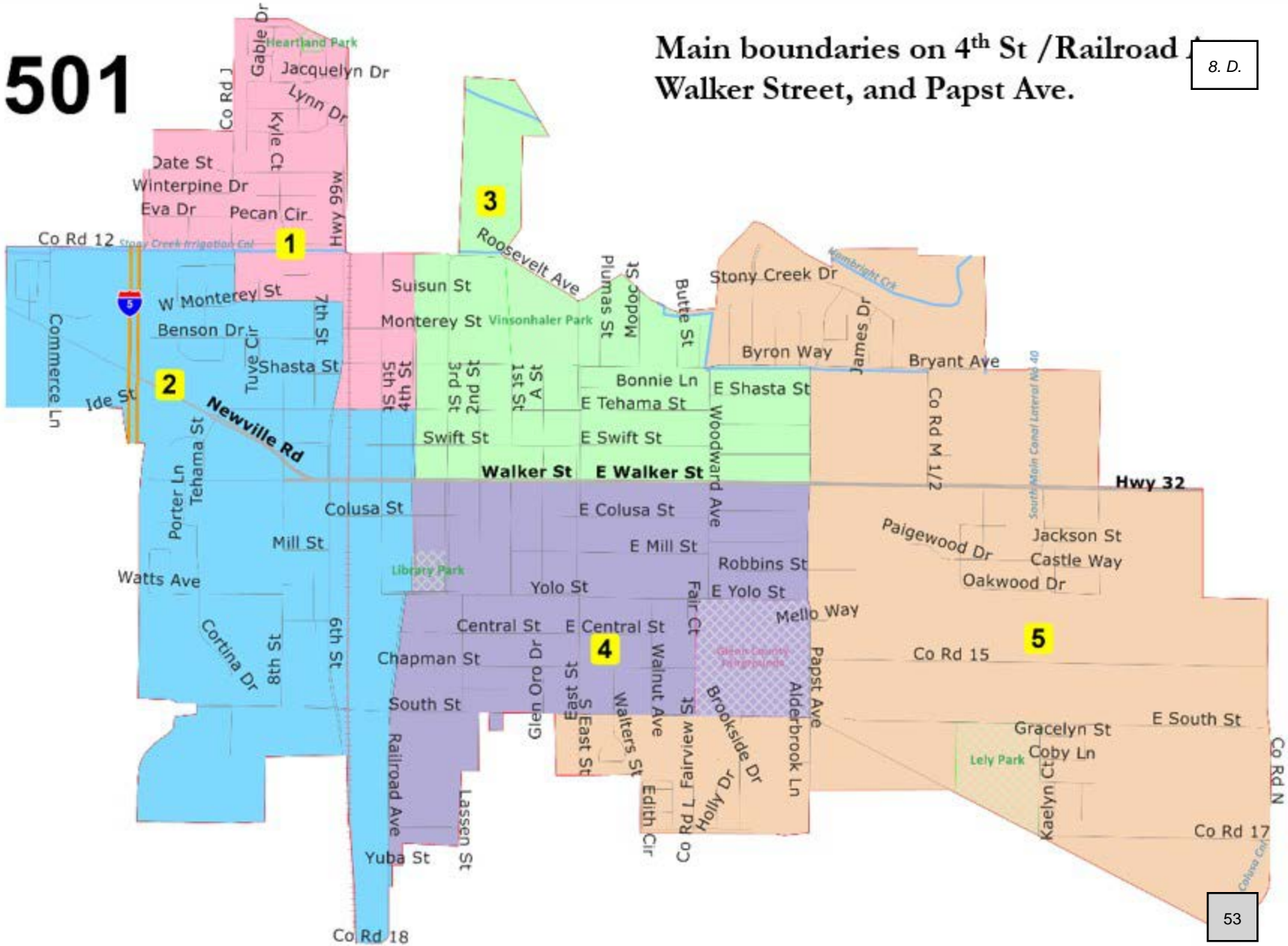
ATTEST:

Jennifer T. Schmitke, City Clerk

501

Main boundaries on 4th St / Railroad Walker Street, and Papst Ave.

8. D.



53



RESOLUTION NO. 2026-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND TO DELEGATE AUTHORITY TO THE OFFICE OF THE CITY MANAGER FOR DISABILITY RETIREMENT DETERMINATIONS

WHEREAS, the City of Orland (herein referred to as Agency) is a contracting agency of the Public Employees' Retirement System;

WHEREAS, the Public Employees' Retirement Law requires that a contracting agency determine whether an employee of such agency in employment in which he/she is classified as a local safety member is disabled for purposes of the Public Employees' Retirement Law and whether such disability is "industrial" within the meaning of such Law:

WHEREAS, the City Council of the City of Orland has determined upon legal advice that it may delegate authority under Section 21173 of the Government Code to make such determinations to the incumbent of the office/position of City Manager,

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Orland delegate and it does hereby delegate to the incumbent of the office/position of City Manager's authority to make determinations under Section 21152(c), Government Code, on behalf of the Agency, of disability and whether such disability is industrial and to certify such determinations and all other necessary information to the Public Employees' Retirement System; and

BE IT FURTHER RESOLVED that such incumbent be and he/she is authorized to make applications on behalf of the Agency for disability retirement of all employees and to initiate requests for reinstatement of such employees who are retired for disability.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Orland held on the 19th day of May 2026, by the following vote:

AYES:

NOES:

Terrie Barr, Mayor

ATTEST:

Jennifer Schmitke, City Clerk



RESOLUTION NO. 2026-XX

ANNUAL RESOLUTION CONSENTING TO THE EXTENSION OF SERVICE CHARGES IMPOSED ON IMPROVED REAL PROPERTY WITHIN THE INCORPORATED AREA OF THE CITY OF ORLAND FOR THE USE AND/OR ABILITY TO USE THE GLENN COUNTY SOLID WASTE SYSTEM

WHEREAS, Section 25830 of California Government Code provides for the Board of Supervisors, by resolution or ordinance, establish a schedule of fees to be imposed on land within the unincorporated area of the county and incorporated areas of the county where cities do not provide their own waste disposal sites; and

WHEREAS, the City of Orland does not have a City solid waste disposal site; and

WHEREAS, the Orland City Council, is a member of the Glenn County Waste Management Regional Agency, a Joint Powers Authority and supports the operation of the Glenn County Solid Waste System; and

WHEREAS, California Health and Safety code Section 5471 for the setting and collection of charges for services and facilities furnished by the County in connection with water, sewer, and/or sanitation; and dictates that revenues derived from the collection of charges for services shall be used only for the acquisition, construction, reconstruction, maintenance, operation of those water, sewer and/or sanitation systems; and provides for said fees to be collected on the tax roll; and

WHEREAS, the Board of Supervisors of Glenn County shall adopt a resolution establishing such fees, in the amount of \$42.74 on each dwelling unit and commercial / industrial establishment within the unincorporated area of the county and incorporated area of the City of Orland for fiscal year 2026/20276, said fee amount being identical to the fee imposed in fiscal year 2024/2025.

THEREFORE, the Orland City Council does hereby consent to the extension of an annual fee of \$42.74 to be imposed upon each dwelling unit and commercial/industrial establishment located on the real improved property within the incorporated areas of the City for the purpose of using or having the ability to use the Glenn County Solid Waste Disposal System.

THIS RESOLUTION was passed with a _____ vote by the Orland City Council at a regular meeting held on May 19, 2025 by the following vote:

AYES:
NOES:

Terrie Barr, Mayor

ATTEST:

Jennifer Schmitke, City Clerk



PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street
Willows, CA 95988

Airport
Engineer 8. F.
Flood Control
Roads & Bridges
Solid Waste
Surveyor

Minute Order

Waste Management Regional Agency April 23, 2026 Regular Meeting County of Glenn

6.2 Annual Solid Waste Parcel Fee

Matter: Annual Solid Waste Parcel Fee

Proceedings: Chair Carmon introduced the item. Talia Richardson presented Staff recommendation that Agency recommends to Board of Supervisors to extend the current Solid Waste Parcel Fee of \$42.74. Further explaining the service charge is imposed on improved real property within the County of Glenn for the use and/or ability to use the Glenn County Solid Waste System.

Motion/Second: Member Arendt / Member Barr

Order: Approve recommendation to Board of Supervisors to extend and adopt the current Annual Solid Waste Parcel Fee of \$42.74.

Vote: Unanimous



CITY OF ORLAND STAFF REPORT
MEETING DATE: May 19, 2026

TO: Honorable Mayor and Council

FROM: Jody Meza, City Librarian

SUBJECT: Student Cards MOU between Orland Library and Orland Unified School District

BACKGROUND: Over the last year, OUSD staff and OFL staff have built a strong relationship working to improve literacy skills and access to reading material to our shared constituency. The goal of both organizations is to increase literacy and educational success through a strategic and sustainable collaboration. In order to achieve this, the Library and the District seek to build a strong relationship at the administrative level in order to work together more collaboratively and demonstrate measurable impact.

ANALYSIS: The MOU and data sharing agreement will allow OUSD and OFL to utilize an infrastructure that will allow OUSD students to easily access and use the Orland Free Library's electronic and print resources freely through the use of a joint Student ID/Library Card known as the Student Success Card. The Student Success Card will focus on supporting Orland students' education and launching them into a successful career and life with a library card that will provide the benefits of life-long learning. Similar collaborations between public libraries and school districts have resulted in significant improvements in student reading scores with proficiency rates increasing between 10% to 70%.

RECOMMENDATION:
Staff recommends approving the project.

FISCAL IMPACT OF RECOMMENDATION:
Library cards will be created digitally so there will be minimal personnel time and no anticipated impact to general fund.

MEMORANDUM OF UNDERSTANDING BETWEEN THE ORLAND UNIFIED SCHOOL DISTRICT AND THE CITY OF ORLAND

This Memorandum of Understanding (“MOU” or “Agreement”) is made and entered into this xx day of xx, 2026, between The Orland Unified School District (known as OUSD and referred to herein as “OUSD” or “the District”) and the City of Orland (“City”), for a collaboration between OUSD and Orland Free Library (the “the Library” or “OFL”). City and OUSD are sometimes referred to in this MOU individually as a “Party” and collectively as the “Parties.”

Background.

Over the last year, OUSD staff and OFL staff have built a strong relationship working to improve literacy skills and access to reading material to our shared constituency. The goal of both organizations is to increase literacy and educational success through a strategic and sustainable collaboration. In order to achieve this, the Library and the District seek to build a strong relationship at the administrative level in order to work together more collaboratively and demonstrate measurable impact. OUSD and OFL would like to develop an infrastructure that will allow OUSD students to easily access and use the Orland Free Library’s electronic and print resources freely through the use of a joint Student ID/Library Card known as the Student Success Card. The Student Success Card will focus on supporting Orland students’ education and launching them into a successful career and life with a library card that will provide the benefits of life-long learning.

Both OUSD and OFL understand that such services shall be provided at no cost to OUSD.

The initial term of this Agreement shall be one year from the date first written above, and shall automatically renew for successive one-year terms. This MOU may be terminated, without cause, by either party upon thirty (30) days written notice.

History of Relationship.

OUSD and OFL have a long history of working together as educational partners, with the Library serving as an extension of the classroom—providing students with access to books, computers, free tutoring, reading programs, technology support and dozens of other important educational resources during out-of-school time.

Additionally, both organizations have aligned around a focus on supporting traditional and digital literacy, and are committed to creating a community of readers, empowering individuals with free access to information, building a welcoming place where reading, learning and imagination thrive, maximizing academic achievement, and preparing every child to lead a rich and productive life.

The parties enter this Agreement to confirm their agreements regarding these matters.

Agreement.

OFL and OUSD desire to collaborate on activities to improve the educational opportunities and outcomes of the children both institutions share.

In order to achieve an effective collaboration, OFL and OUSD need to share information about the children that may otherwise be prohibited from disclosure.

For and in consideration of the mutual promises set forth in this Agreement, the parties do mutually agree as follows:

A. Obligations of OFL.

In connection with this Agreement, the OFL agrees to the following:

1. OFL will streamline student access to databases, print and e-materials by integrating OUSD Student ID numbers and OFL Library accounts through the Student Success Card initiative, allowing every student in OUSD schools seamless access to Library databases and materials. The Library will work with staff and teachers on implementation and training and will curate and highlight educational resources and digital content, supporting OUSD curriculum goals.
2. Work collaboratively with OUSD to further deepen the partnership between the agencies.
3. Provide OUSD with data about student participation and usage.
4. OFL agrees to provide the information specified in this MOU to OUSD in consideration for OUSD’s agreement to keep the information confidential as provided in this MOU.

B. Obligations of OUSD.

In connection with this Agreement, the OUSD agrees to the following:

1. OUSD will support implementation of the Student Success Card initiative by providing to OFL: Student ID Number, first and last name, and school of each student enrolled in OUSD. This database will be updated as needed to ensure new students enrolled in the district have access.
2. OUSD agrees to provide the information specified in this MOU to OFL in consideration for OFL’s agreement to keep the information confidential as provided in this MOU.

C. Confidentiality.

1. OUSD maintains student records in accordance with all applicable federal and state laws and regulations. Such student records are confidential as provided under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g; 34 C.F.R. Part 99; and California Education Code §§ 49060 et seq.
2. California Education Code §§ 49061 and 49073 authorizes OUSD to release certain student records known as “directory information” to certain entities, including governmental agencies; directory information includes student name, address, telephone number, date of birth, email address, major field of study, participation in officially recognized activities and sports, dates of attendance, degrees and awards received, and the most recent previous school attended.
3. The California Public Records Act, at Government Code §§ 6254 and 6267 governs the confidentiality of registration and circulation records in libraries supported by public funds. It also governs the disclosure of record information.

4. OFL and OUSD agree that each entity shall comply with applicable federal and state laws relating to the confidentiality of the OFL provided information and the OUSD provided information.

5. Both Parties further agree that all information exchanged shall only be used for the purposes intended by this MOU, to limit disclosure of the exchanged information within its own organization to its directors, officers and employees who have a need to know, and to not disclose any information to any third party (whether an individual corporation, or other entity) without the express prior written consent of the other Party. Each Party shall satisfy its obligations under this Paragraph if it takes affirmative measures to ensure compliance with these confidentiality obligations by its employees and others who are permitted access to or use of the OFL provided information and/or the OUSD provided information.

6. To the extent that OFL has access to any personally identifiable information from students' education records, OFL agrees that it shall not use such information except for the legitimate educational purpose of providing services pursuant to this Agreement and that it shall not disclose this information to any other party for any reason. OFL's staff agrees to comply with all applicable federal and state regulations governing the student records, including FERPA.

7. The sharing of information by government agencies pursuant to Government Code section 6254.5(e) does not constitute a waiver of the exemption of such information from any future disclosure or from disclosure to any other entity or individual. If the Parties agree that a document is confidential pursuant to the California Public Records Act), and subsequently exchange the document, the Parties shall each keep confidential any such document as permitted under Government Code Section 6254.5(e). The Parties shall seek to minimize the personnel that review confidential documents and shall only allow necessary personnel to analyze the documents. For the City, such records may only be shared with OFL staff (including their supervisors), and City Attorneys assigned to the projects (including their supervisors). For the OUSD, such records may only be shared with the staff assigned to the project, site principals, and the General Counsel and legal staff working on the project.

8. If either of the Parties receives a Public Records Act request seeking a document that has been designated as confidential and exchanged as described herein, the party receiving the request shall notify the other parties immediately, and the party receiving the request shall withhold the designated confidential documents from the Public Records Act response.

D. General Provisions.

1. OUSD shall name a project manager for the OUSD. The project manager shall be the OUSD's representative in connection with this Agreement.

2. OFL Library Director. The OFL Library Director or designee shall be fully authorized to act on behalf of the OFL in connection with this Agreement.

3. Indemnity/Hold Harmless. Both Parties agree to indemnify the other Party and each other's councilmembers, board members, officers, agents and employees against, and to hold the same free and harmless from, any and all claims, demands, damages, injuries, losses, costs, expenses, actions or liabilities caused through the indemnifying Party's negligent acts or omissions or willful misconduct.

4. Insurance. Both parties shall maintain and provide evidence of self-insurance for the duration of this Agreement.

5. Expenses. Any expenses related to the provision of services incurred by OFL shall be the sole responsibility of the OFL incurring such costs. All costs related to the provision of student ID cards will be the sole responsibility of OUSD.

6. Termination. Either Party may terminate this MOU without cause at any time by giving thirty days' prior written notice to the other Party of such termination and specifying the effective termination date.

7. Partnership. The provisions of this Agreement are not intended to create, and shall not be interpreted to create a joint venture, a partnership or any similar relationship between the parties.

8. Amendments. Any amendments or modifications to this MOU must be mutually agreed upon by the Parties in writing.

9. Governing Law and Venue. This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of California. Any controversies or legal problems arising out of this agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted to the jurisdiction of the Superior Court of California, County of Glenn.

10. Notices. Formal notices, demands, and communications between OFL and OUSD shall be sufficiently given if and shall not be deemed given unless dispatched by registered or certified mail postage prepaid, return receipt requested or delivered by reputable overnight delivery service, return receipt requested or delivered personally with a delivery receipt, to the offices of OFL and OUSD as follows:

Orland Unified School District	City of Orland
	Library Director
	Orland Free Library
	Orland, CA 95963
	333 Mill Street
	Orland, CA 95963

E. Pupil Records.

1. The information OUSD provides to OFL under this Agreement constitutes “pupil records” as defined in California Education Code § 49073.1 and may include personally identifiable information from “education records” as defined under FERPA, 20 U.S.C. § 1232g. All such records remain the property of, and under the control of, OUSD; OFL has only a limited, nonexclusive right to use them to perform this Agreement.

2. For purposes of FERPA, OFL is designated as a “school official” performing an institutional service for which OUSD would otherwise use its own employees, with “legitimate educational

interests” in the pupil records furnished under this Agreement, within the meaning of 34 C.F.R. § 99.31(a)(1)(i)(B). OFL shall comply with the limitations FERPA imposes on school officials, including the redisclosure restrictions of 34 C.F.R. § 99.33.

3. OFL shall not use pupil records, or information derived from them, for any purpose other than performing this Agreement. OFL shall not use pupil records for advertising or marketing, engage in targeted advertising based on pupil records, or mine pupil records for any purpose unrelated to this Agreement.

4. OFL shall maintain reasonable administrative, physical, and technical safeguards to protect pupil records from unauthorized access, use, disclosure, alteration, or destruction. Immediately upon becoming aware of any unauthorized access to or disclosure of pupil records, or of circumstances that could have resulted in such access or disclosure, OFL shall notify OUSD in writing, fully investigate the incident, and cooperate fully with OUSD’s investigation and response. Except as otherwise required by law, OFL shall not provide notice of any such incident directly to parents, legal guardians, pupils, regulatory agencies, or other third parties without OUSD’s prior written consent.

5. Upon termination or expiration of this Agreement, OFL shall, at OUSD’s election, return all pupil records to OUSD or securely destroy them and provide OUSD with written confirmation of destruction. This Section E shall survive termination of this Agreement.

IN WITNESS HEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.



CITY OF ORLAND STAFF REPORT
MEETING DATE:

TO: Honorable Mayor and Councilmembers

FROM: Roberto Moreno, RGS Strategic Services Consultant

SUBJECT: Receive April 2026 Budget Reports

BACKGROUND:

Going forward, monthly budget reports comparing budget to actual will be presented to Council at the second Council meeting of the month, for the preceding month. The reports will show the following data:

- Original Budget – this is the Council-approved budget at the beginning of the year
- Current Budget – this is the revised budget as of the end of the month
- Period Activity – this is the total revenues/expenditures for the month-date
- Fiscal Activity – this is the year-to-date totals as of the end of the report year
- Variance – this is the difference between the budget and actual
- Percent Used – this is the percent of the budget collected/spent as of the end of the reporting period

While budget reports are presented for all budgeted funds, the analysis focuses on the General Fund, as it is the most critical fund for the City. This is where most of the operations take place.

ANALYSIS:

At the end of April (10 months) we are at 83.33% of the year. This percentage is used as a barometer for comparison. However, revenues do not come in on a regular monthly basis, and expenditures do not occur on a regular monthly basis either. Some large revenues and expenditures happen once or twice a year. Keep this in mind when reviewing the attached reports. Also, keep in mind that staff is still working through some accounting corrections to make the reporting more meaningful.

General Fund Summary – The General Fund Summary is a one-page report showing revenues are 73.17% percent collected while expenditures are 84.24% spent. Revenues are below expectations while expenditures are on track.

Revenues – Budget v. Actual – The revenues by fund summary shown below highlights that while the General Fund is below expectations, Measure A and Measure J are above expectations. These funds are primarily affected by sales tax. Staff will be looking at the Gas Tax Fund to determine why it is below expectations. The STIP fund is awaiting receipt of a grant.

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
000 - General Fund	6,734,228.00	6,742,082.34	314,715.39	4,932,882.06	-1,809,200.28	73.17%
010 - Measure A Sales	1,300,000.00	1,300,000.00	82,683.55	1,125,571.38	-174,428.62	86.58%
015 - Measure J	950,000.00	950,000.00	80,216.56	1,081,853.60	131,853.60	113.88%
210 - GASOLINE TAX	382,988.00	382,988.00	17,319.51	179,143.79	-203,844.21	46.78%
260 - WATER ENTERPRIS	2,159,200.00	2,159,200.00	447,534.82	2,016,088.74	-143,111.26	93.37%
270 - SEWER ENTERPRIS	1,471,350.00	1,471,350.00	264,280.42	1,526,019.47	54,669.47	103.72%
280 - SEWER INDUSTRIE	36,000.00	36,000.00	2,500.00	15,000.00	-21,000.00	41.67%
340 - RMRA, SB 1	223,223.00	223,223.00	19,106.97	217,172.65	-6,050.35	97.29%
350 - IMPACT FEES	0.00	0.00	37,847.68	312,115.08	312,115.08	0.00%
450 - STIP-M1/2 Proj	1,892,000.00	1,892,000.00	0.00	0.00	-1,892,000.00	0.00%
Report Total:	15,148,989.00	15,156,843.34	1,266,204.90	11,405,846.77	-3,750,996.57	75.25%

Appropriations Summary – The Appropriations Summary shows the expenditures by Fund and by Department. The fund summary below shows that all funds are within projected expenditures except for the RMRA, SB1 fund. Some of the expenditures in this fund must be moved to the STIP fund.

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
000 - General Fund	7,264,001.00	7,329,362.00	459,907.06	6,174,212.90	1,155,149.10	84.24%
010 - Measure A Sales	1,291,000.00	1,291,000.00	38,908.33	895,023.82	395,976.18	69.33%
015 - Measure J	326,500.00	326,500.00	13,696.94	202,527.54	123,972.46	62.03%
210 - GASOLINE TAX	610,000.00	530,000.00	965.62	21,453.98	508,546.02	4.05%
260 - WATER ENTERPRIS	3,232,863.00	3,232,863.00	434,892.18	1,608,066.72	1,624,796.28	49.74%
270 - SEWER ENTERPRIS	1,554,421.00	1,554,421.00	24,840.54	642,702.20	911,718.80	41.35%
280 - SEWER INDUSTRIE	36,000.00	36,000.00	118.78	5,996.33	30,003.67	16.66%
340 - RMRA, SB 1	313,000.00	313,000.00	1,562.00	899,932.99	-586,932.99	287.52%
350 - IMPACT FEES	0.00	0.00	88,966.89	121,568.45	-121,568.45	0.00%
450 - STIP-M1/2 Proj	1,032,000.00	1,032,000.00	0.00	0.00	1,032,000.00	0.00%
Report Total:	15,659,785.00	15,645,146.00	1,063,858.34	10,571,484.93	5,073,661.07	67.57%

RECOMMENDATION:

Receive April 2026 budget reports.

FISCAL IMPACT OF RECOMMENDATION:

None. These reports are informational in nature.

ATTACHMENTS:

- General Fund Summary
- Estimated Revenues – Budget v. Actual
- Appropriations Summary



City of Orland, CA

General Fund Summary

8. H.

Group Summary

For Fiscal: 2025-2026 Period Ending: 04/30/2026

ExpDep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 000 - General Fund						
Revenue						
	6,734,228.00	6,742,082.34	314,715.39	4,932,882.06	-1,809,200.28	73.17%
Revenue Total:	6,734,228.00	6,742,082.34	314,715.39	4,932,882.06	-1,809,200.28	73.17%
Expense						
2241 - Quiet Creek	0.00	0.00	35.50	35.50	-35.50	0.00%
5010 - City Council	99,885.00	99,885.00	7,948.17	88,232.32	11,652.68	88.33%
5020 - City Clerk	94,615.00	94,615.00	15,504.57	75,848.34	18,766.66	80.17%
5030 - City Finance	334,434.00	334,434.00	22,800.03	312,587.23	21,846.77	93.47%
5040 - City Attorney	134,000.00	134,000.00	8,799.55	98,360.05	35,639.95	73.40%
5050 - City Manager	534,515.00	534,515.00	17,642.36	359,051.47	175,463.53	67.17%
5060 - City Planning	237,580.00	237,580.00	15,083.75	151,366.46	86,213.54	63.71%
5070 - City Building	223,767.00	223,767.00	15,875.90	142,204.93	81,562.07	63.55%
5090 - Public Works	0.00	0.00	33,838.32	88,040.46	-88,040.46	0.00%
5095 - City Dump (Co Rd E)	0.00	0.00	4,293.75	6,335.25	-6,335.25	0.00%
5110 - Police	3,014,310.00	3,014,310.00	177,295.22	2,243,753.60	770,556.40	74.44%
5120 - Fire	458,388.00	446,231.00	22,317.59	418,983.78	27,247.22	93.89%
5150 - Public Works	0.00	0.00	239.23	148,761.21	-148,761.21	0.00%
5160 - City Engineer	89,500.00	89,500.00	5,206.00	25,584.00	63,916.00	28.59%
5170 - Streets	123,849.00	183,849.00	12,553.07	118,539.42	65,309.58	64.48%
5180 - Fleet Maint Adm	20,525.00	20,525.00	0.00	702.06	19,822.94	3.42%
5181 - Fleet Maint FD	33,140.00	33,140.00	7,031.23	87,740.80	-54,600.80	264.76%
5182 - Fleet Maint PD	54,185.00	54,185.00	3,132.77	32,599.87	21,585.13	60.16%
5183 - Fleet Maint PW	133,603.00	153,603.00	3,243.48	70,982.74	82,620.26	46.21%
5190 - Building Maint	173,726.00	171,244.00	7,424.63	82,230.88	89,013.12	48.02%
5200 - Library	750,318.00	750,318.00	41,813.58	528,616.95	221,701.05	70.45%
5213 - Library Zip Books	0.00	0.00	733.42	6,662.72	-6,662.72	0.00%
5220 - Children's Services	0.00	0.00	0.00	172.00	-172.00	0.00%
5240 - First Five	0.00	0.00	0.00	4,283.99	-4,283.99	0.00%
5250 - Parks Maint	259,730.00	259,730.00	16,631.46	633,288.66	-373,558.66	243.83%
5260 - Recreation	234,106.00	234,106.00	13,564.82	309,929.32	-75,823.32	132.39%
5261 - City Pool	219,617.00	219,617.00	3,795.72	74,180.25	145,436.75	33.78%
5269 - Measure J	0.00	0.00	237.50	237.50	-237.50	0.00%
5533 - County Branch Lib - Bayliss	0.00	0.00	833.49	2,886.85	-2,886.85	0.00%
5534 - County Branch Lib - Hamilton City	0.00	0.00	853.15	2,780.14	-2,780.14	0.00%
5535 - County Branch Lib - Elk Creek	0.00	0.00	752.80	2,026.16	-2,026.16	0.00%
5861 - ?	0.00	0.00	0.00	1,400.00	-1,400.00	0.00%
5993 - CalTrans OJ500	0.00	0.00	426.00	2,449.50	-2,449.50	0.00%
5994 - CalTrans IN200	0.00	0.00	0.00	355.00	-355.00	0.00%
6035 - SB 1	0.00	0.00	0.00	781.00	-781.00	0.00%
6220 - Grant Admin	0.00	0.00	0.00	27.06	-27.06	0.00%
6273 - K-9 Project Expenditures	0.00	0.00	0.00	2,192.90	-2,192.90	0.00%
9000 - Gen City Debt Service	40,208.00	40,208.00	0.00	50,002.53	-9,794.53	124.36%
Expense Total:	7,264,001.00	7,329,362.00	459,907.06	6,174,212.90	1,155,149.10	84.24%
Fund: 000 - General Fund Surplus (Deficit):	-529,773.00	-587,279.66	-145,191.67	-1,241,330.84	-654,051.18	211.37%
Report Surplus (Deficit):	-529,773.00	-587,279.66	-145,191.67	-1,241,330.84	-654,051.18	211.37%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
000 - General Fund	-529,773.00	-587,279.66	-145,191.67	-1,241,330.84	-654,051.18
Report Surplus (Deficit):	-529,773.00	-587,279.66	-145,191.67	-1,241,330.84	-654,051.18



City of Orland, CA

Revenues - Budget v. Actual Account Summary

8. H.

For Fiscal: 2025-2026 Period Ending: 04/30/2026

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance (Unfavorable)	Percent Used
Fund: 000 - General Fund						
Revenue						
000-4010						
CURRENT SECURED PROPERTY	2,300,000.00	1,076,759.00	0.00	828,268.95	-248,490.05	76.92 %
000-4020						
CURRENT UNSECURED PROP. T	0.00	83,037.00	0.00	63,874.69	-19,162.31	76.92 %
000-4030						
PRIOR YEAR SECURED PROP.	0.00	-1,803.00	0.00	-1,387.28	415.72	76.94 %
000-4040						
PRIOR UNSECURED TAX	0.00	416.00	0.00	245.10	-170.90	58.92 %
000-4050						
PROPERTY TAXES S.B. 813	0.00	22,557.00	0.00	17,366.73	-5,190.27	76.99 %
000-4060						
PROP. TAXES PENALTY & INT	0.00	11,426.00	0.00	8,789.44	-2,636.56	76.92 %
000-4066						
PROPERTY TAX ADMIN FEE -	0.00	102.00	0.00	78.40	-23.60	76.86 %
000-4070						
SALES TAXES	2,526,500.00	2,526,500.00	131,776.21	1,818,784.23	-707,715.77	71.99 %
000-4071						
PUBLIC SAFETY AUGMENTATIO	31,566.00	31,566.00	7,985.44	26,128.03	-5,437.97	82.77 %
000-4080						
FRANCHISE TAX	330,000.00	330,000.00	110,239.61	263,574.47	-66,425.53	79.87 %
000-4090						
BUSINESS LICENSES	31,000.00	31,000.00	1,822.00	28,013.50	-2,986.50	90.37 %
000-4100						
REAL PROPERTY TRANSFER TA	0.00	20,000.00	1,265.55	17,979.85	-2,020.15	89.90 %
000-4110						
TRANSIENT OCCUPANCY TAX	55,000.00	55,000.00	0.00	49,631.74	-5,368.26	90.24 %
000-4120						
BUILDING PERMIT FEES	210,000.00	210,000.00	3,203.65	69,630.38	-140,369.62	33.16 %
000-4121						
PLAN CHECK FEES	75,000.00	75,000.00	1,245.73	16,174.83	-58,825.17	21.57 %
000-4122						
STRONG MOTION FEES	0.00	0.00	22.35	-13,498.61	-13,498.61	0.00 %
000-4124						
ZONING CLEARANCE FEE	0.00	0.00	100.00	350.00	350.00	0.00 %
000-4125						
SITE PLAN REVIEW FEES	0.00	0.00	0.00	1,803.00	1,803.00	0.00 %
000-4128						
CASP FEES COLLECTED	0.00	2,160.00	144.00	2,348.00	188.00	108.70 %
000-4130						
VEHICLE CODE FINES	0.00	2,500.00	0.00	1,754.65	-745.35	70.19 %
000-4132						
PRKG/OTHER CITATIONS	0.00	0.00	807.96	3,321.75	3,321.75	0.00 %
000-4140						
OTHER FINES	0.00	0.00	1.75	3,702.87	3,702.87	0.00 %
000-4150						
INVESTMENT EARNINGS	220,000.00	220,000.00	0.00	121,315.25	-98,684.75	55.14 %
000-4159						
FOURTH STREET PROPERTY RE	0.00	630.00	0.00	630.00	0.00	100.00 %
000-4160						
RENTS & LEASES	40,000.00	40,000.00	0.00	0.00	-40,000.00	0.00 %
000-4161						
TOWER LEASE - PULSAR COMM	0.00	12,000.00	1,500.00	10,500.00	-1,500.00	87.50 %
000-4162						
CITY PIN SALES - SUBJECT	0.00	20.00	0.00	3,348.92	3,328.92	16,744.60 %
000-4180						
MOTOR VEHICLE IN LIEU TAX	0.00	691,643.00	0.00	532,032.83	-159,610.17	76.92 %
000-4190						
HOME OWNERS PROP. TAX REI	0.00	11,000.00	0.00	5,644.29	-5,355.71	51.31 %
000-4225						
Fire Department Fleet Maintenance...	20,000.00	20,000.00	0.00	0.00	-20,000.00	0.00 %
000-4230						
COUNTY LIBRARY ALLOCATION	104,000.00	104,000.00	0.00	0.00	-104,000.00	0.00 %
000-4232						
FIRST 5 GRANT RECEIPTS	0.00	4,500.00	0.00	4,500.00	0.00	100.00 %
000-4233						
LIBRARY REIMB CITY OF WIL	0.00	26,088.00	0.00	26,088.02	0.02	100.00 %
000-4243						
Library Zip Books	0.00	6,840.00	0.00	6,840.00	0.00	100.00 %
000-4246						
Carnegie Library Grant	0.00	10,000.00	0.00	10,000.00	0.00	100.00 %
000-4270						
ZONING, USE, VARIANCE TAX	0.00	0.00	195.00	9,093.20	9,093.20	0.00 %
000-4284						
Reimbursements, Streets	0.00	0.00	0.00	800.00	800.00	0.00 %
000-4290						
POLICE FEES RECEIVED	0.00	5,080.00	390.00	2,871.84	-2,208.16	56.53 %
000-4291						
ASSETS AND FORFEITURES	25,000.00	25,000.00	0.00	356.22	-24,643.78	1.42 %
000-4301						
SLESA PUBLIC SAFETY	170,000.00	201,500.00	0.00	172,466.38	-29,033.62	85.59 %
000-4303						
K9 PROGRAM RECEIPTS	0.00	0.00	0.00	2,062.42	2,062.42	0.00 %
000-4304						
PD Revenue (Other)	0.00	0.00	0.00	1,127.00	1,127.00	0.00 %
000-4310						
LIBRARY FEES & FINES	1,000.00	1,000.00	507.50	1,695.50	695.50	169.55 %
000-4320						
Fire Dept State Pre-Position Fees	0.00	0.00	31,820.04	74,365.00	74,365.00	0.00 %
000-4330						
SWIMMING POOL FEES/CHARGE	0.00	77,000.00	8,423.93	40,019.75	-36,980.25	51.97 %
000-4335						
Recreation Center Rentals	0.00	0.00	0.00	820.00	820.00	0.00 %
000-4350						
OTHER REVENUES	20,000.00	20,000.00	2,231.34	82,342.15	62,342.15	411.71 %
000-4355						
RECREATION PROGRAMS	165,000.00	70,000.00	58.00	45,410.88	-24,589.12	64.87 %
000-4357						
PARKS RESERVATION	0.00	3,590.00	0.00	2,925.00	-665.00	81.48 %
000-4426						
SALE OF WATER	0.00	0.00	16.63	16.63	16.63	0.00 %

Revenues - Budget v. Actual

For Fiscal: 2025-2026 Period Ending: 08. H. 6

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
000-4427 SEWER SERVICE FEES	0.00	0.00	16.63	16.63	16.63	0.00 %
000-4533 Bayliss Library	90,000.00	30,000.00	3,072.54	15,047.64	-14,952.36	50.16 %
000-4534 Hamilton City Library	0.00	35,000.00	4,855.44	19,189.63	-15,810.37	54.83 %
000-4535 Elk Creek Library	0.00	25,000.00	3,014.09	12,983.17	-12,016.83	51.93 %
000-4611 20-LEAP-15385	0.00	49,909.34	0.00	49,909.34	0.00	100.00 %
000-4800 ADMINISTRATIVE COSTS REIM	269,162.00	269,162.00	0.00	201,871.50	-67,290.50	75.00 %
000-4810 Fire Admin Reimbursement (25%)	44,000.00	44,000.00	0.00	0.00	-44,000.00	0.00 %
000-4975 Solar CREBs Credit	7,000.00	7,000.00	0.00	4,465.83	-2,534.17	63.80 %
000-4990 UNRESOLVED	0.00	0.00	0.00	11,266.31	11,266.31	0.00 %
000-4993 CalTrans OJ 500	0.00	0.00	0.00	-1,993.50	-1,993.50	0.00 %
000-4995 Grant Revenue, Other	0.00	255,900.00	0.00	255,919.51	19.51	100.01 %
Revenue Total:	6,734,228.00	6,742,082.34	314,715.39	4,932,882.06	-1,809,200.28	73.17%
Fund: 000 - General Fund Total:	6,734,228.00	6,742,082.34	314,715.39	4,932,882.06	-1,809,200.28	73.17%
Fund: 010 - Measure A Sales Revenue						
010-4070 SALES TAXES	1,260,000.00	1,260,000.00	82,683.55	1,125,571.38	-134,428.62	89.33 %
010-4150 INVESTMENT EARNINGS	40,000.00	40,000.00	0.00	0.00	-40,000.00	0.00 %
Revenue Total:	1,300,000.00	1,300,000.00	82,683.55	1,125,571.38	-174,428.62	86.58%
Fund: 010 - Measure A Sales Total:	1,300,000.00	1,300,000.00	82,683.55	1,125,571.38	-174,428.62	86.58%
Fund: 015 - Measure J Revenue						
015-4077 Sales Tax - Measure J (1/2 cent)	945,000.00	945,000.00	80,216.56	1,081,853.60	136,853.60	114.48 %
015-4150 INVESTMENT EARNINGS	5,000.00	5,000.00	0.00	0.00	-5,000.00	0.00 %
Revenue Total:	950,000.00	950,000.00	80,216.56	1,081,853.60	131,853.60	113.88%
Fund: 015 - Measure J Total:	950,000.00	950,000.00	80,216.56	1,081,853.60	131,853.60	113.88%
Fund: 210 - GASOLINE TAX Revenue						
210-4370 GAS TAX 2106 ALLOCATION	242,988.00	242,988.00	2,382.48	23,078.19	-219,909.81	9.50 %
210-4371 GAS TAX 2103 ALLOCATION	0.00	0.00	5,157.76	61,010.99	61,010.99	0.00 %
210-4380 GAS TAX 2107 ALLOCATION	0.00	0.00	5,669.73	55,509.51	55,509.51	0.00 %
210-4391 GAS TAX 2105 ALLOCATION	0.00	0.00	4,109.54	39,545.10	39,545.10	0.00 %
210-4392 RSTP APPORTIONMENT	140,000.00	140,000.00	0.00	0.00	-140,000.00	0.00 %
Revenue Total:	382,988.00	382,988.00	17,319.51	179,143.79	-203,844.21	46.78%
Fund: 210 - GASOLINE TAX Total:	382,988.00	382,988.00	17,319.51	179,143.79	-203,844.21	46.78%
Fund: 260 - WATER ENTERPRIS Revenue						
260-4350 OTHER REVENUES	15,000.00	15,000.00	0.00	8,000.00	-7,000.00	53.33 %
260-4426 SALE OF WATER	2,104,200.00	2,104,200.00	447,534.82	1,997,276.72	-106,923.28	94.92 %
260-4975 Solar CREBs Credit	40,000.00	40,000.00	0.00	10,812.02	-29,187.98	27.03 %
Revenue Total:	2,159,200.00	2,159,200.00	447,534.82	2,016,088.74	-143,111.26	93.37%
Fund: 260 - WATER ENTERPRIS Total:	2,159,200.00	2,159,200.00	447,534.82	2,016,088.74	-143,111.26	93.37%
Fund: 270 - SEWER ENTERPRIS Revenue						
270-4350 OTHER REVENUES	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
270-4427 SEWER SERVICE FEES	1,456,350.00	1,456,350.00	264,280.42	1,517,792.94	61,442.94	104.22 %
270-4975 Solar CREBs Credit	0.00	0.00	0.00	8,226.53	8,226.53	0.00 %
Revenue Total:	1,471,350.00	1,471,350.00	264,280.42	1,526,019.47	54,669.47	103.72%
Fund: 270 - SEWER ENTERPRIS Total:	1,471,350.00	1,471,350.00	264,280.42	1,526,019.47	54,669.47	103.72%
Fund: 280 - SEWER INDUSTRIE Revenue						
280-4150 INVESTMENT EARNINGS	6,000.00	6,000.00	0.00	0.00	-6,000.00	0.00 %
280-4428 SEWER INDUSTRIES FEES	30,000.00	30,000.00	2,500.00	15,000.00	-15,000.00	50.00 %
Revenue Total:	36,000.00	36,000.00	2,500.00	15,000.00	-21,000.00	41.67%
Fund: 280 - SEWER INDUSTRIE Total:	36,000.00	36,000.00	2,500.00	15,000.00	-21,000.00	41.67%

Revenues - Budget v. Actual

For Fiscal: 2025-2026 Period Ending: 08. H. 16

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 350 - IMPACT FEES						
Revenue						
350-4438	0.00	0.00	3,472.82	22,813.97	22,813.97	0.00 %
350-4442	0.00	0.00	5,395.66	91,077.11	91,077.11	0.00 %
350-4445	0.00	0.00	811.38	6,317.13	6,317.13	0.00 %
350-4446	0.00	0.00	6,248.66	32,401.98	32,401.98	0.00 %
350-4448	0.00	0.00	5,030.00	28,010.63	28,010.63	0.00 %
350-4450	0.00	0.00	2,712.14	21,115.99	21,115.99	0.00 %
350-4456	0.00	0.00	1,670.48	13,005.88	13,005.88	0.00 %
350-4457	0.00	0.00	8,352.34	65,028.99	65,028.99	0.00 %
350-4458	0.00	0.00	80.36	625.66	625.66	0.00 %
350-4459	0.00	0.00	4,073.84	31,717.74	31,717.74	0.00 %
Revenue Total:	0.00	0.00	37,847.68	312,115.08	312,115.08	0.00%
Fund: 350 - IMPACT FEES Total:	0.00	0.00	37,847.68	312,115.08	312,115.08	0.00%
Fund: 450 - STIP-M1/2 Proj						
Revenue						
450-4375	1,892,000.00	1,892,000.00	0.00	0.00	-1,892,000.00	0.00 %
Revenue Total:	1,892,000.00	1,892,000.00	0.00	0.00	-1,892,000.00	0.00%
Fund: 450 - STIP-M1/2 Proj Total:	1,892,000.00	1,892,000.00	0.00	0.00	-1,892,000.00	0.00%
Report Total:	14,925,766.00	14,933,620.34	1,247,097.93	11,188,674.12	-3,744,946.22	74.92%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
000 - General Fund	6,734,228.00	6,742,082.34	314,715.39	4,932,882.06	-1,809,200.28	73.17%
010 - Measure A Sales	1,300,000.00	1,300,000.00	82,683.55	1,125,571.38	-174,428.62	86.58%
015 - Measure J	950,000.00	950,000.00	80,216.56	1,081,853.60	131,853.60	113.88%
210 - GASOLINE TAX	382,988.00	382,988.00	17,319.51	179,143.79	-203,844.21	46.78%
260 - WATER ENTERPRIS	2,159,200.00	2,159,200.00	447,534.82	2,016,088.74	-143,111.26	93.37%
270 - SEWER ENTERPRIS	1,471,350.00	1,471,350.00	264,280.42	1,526,019.47	54,669.47	103.72%
280 - SEWER INDUSTRIE	36,000.00	36,000.00	2,500.00	15,000.00	-21,000.00	41.67%
350 - IMPACT FEES	0.00	0.00	37,847.68	312,115.08	312,115.08	0.00%
450 - STIP-M1/2 Proj	1,892,000.00	1,892,000.00	0.00	0.00	-1,892,000.00	0.00%
Report Total:	14,925,766.00	14,933,620.34	1,247,097.93	11,188,674.12	-3,744,946.22	74.92%



City of Orland, CA

Appropriations Summary

8. H.

Group Summary

For Fiscal: 2025-2026 Period Ending: 04/30/2026

ExpDep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 000 - General Fund						
2241 - Quiet Creek	0.00	0.00	35.50	35.50	-35.50	0.00%
5010 - City Council	99,885.00	99,885.00	7,948.17	88,232.32	11,652.68	88.33%
5020 - City Clerk	94,615.00	94,615.00	15,504.57	75,848.34	18,766.66	80.17%
5030 - City Finance	334,434.00	334,434.00	22,800.03	312,587.23	21,846.77	93.47%
5040 - City Attorney	134,000.00	134,000.00	8,799.55	98,360.05	35,639.95	73.40%
5050 - City Manager	534,515.00	534,515.00	17,642.36	359,051.47	175,463.53	67.17%
5060 - City Planning	237,580.00	237,580.00	15,083.75	151,366.46	86,213.54	63.71%
5070 - City Building	223,767.00	223,767.00	15,875.90	142,204.93	81,562.07	63.55%
5090 - Public Works	0.00	0.00	33,838.32	88,040.46	-88,040.46	0.00%
5095 - City Dump (Co Rd E)	0.00	0.00	4,293.75	6,335.25	-6,335.25	0.00%
5110 - Police	3,014,310.00	3,014,310.00	177,295.22	2,243,753.60	770,556.40	74.44%
5120 - Fire	458,388.00	446,231.00	22,317.59	418,983.78	27,247.22	93.89%
5150 - Public Works	0.00	0.00	239.23	148,761.21	-148,761.21	0.00%
5160 - City Engineer	89,500.00	89,500.00	5,206.00	25,584.00	63,916.00	28.59%
5170 - Streets	123,849.00	183,849.00	12,553.07	118,539.42	65,309.58	64.48%
5180 - Fleet Maint Adm	20,525.00	20,525.00	0.00	702.06	19,822.94	3.42%
5181 - Fleet Maint FD	33,140.00	33,140.00	7,031.23	87,740.80	-54,600.80	264.76%
5182 - Fleet Maint PD	54,185.00	54,185.00	3,132.77	32,599.87	21,585.13	60.16%
5183 - Fleet Maint PW	133,603.00	153,603.00	3,243.48	70,982.74	82,620.26	46.21%
5190 - Building Maint	173,726.00	171,244.00	7,424.63	82,230.88	89,013.12	48.02%
5200 - Library	750,318.00	750,318.00	41,813.58	528,616.95	221,701.05	70.45%
5213 - Library Zip Books	0.00	0.00	733.42	6,662.72	-6,662.72	0.00%
5220 - Children's Services	0.00	0.00	0.00	172.00	-172.00	0.00%
5240 - First Five	0.00	0.00	0.00	4,283.99	-4,283.99	0.00%
5250 - Parks Maint	259,730.00	259,730.00	16,631.46	633,288.66	-373,558.66	243.83%
5260 - Recreation	234,106.00	234,106.00	13,564.82	309,929.32	-75,823.32	132.39%
5261 - City Pool	219,617.00	219,617.00	3,795.72	74,180.25	145,436.75	33.78%
5269 - Measure J	0.00	0.00	237.50	237.50	-237.50	0.00%
5533 - County Branch Lib - Bayliss	0.00	0.00	833.49	2,886.85	-2,886.85	0.00%
5534 - County Branch Lib - Hamilton City	0.00	0.00	853.15	2,780.14	-2,780.14	0.00%
5535 - County Branch Lib - Elk Creek	0.00	0.00	752.80	2,026.16	-2,026.16	0.00%
5861 - ?	0.00	0.00	0.00	1,400.00	-1,400.00	0.00%
5993 - CalTrans OJ500	0.00	0.00	426.00	2,449.50	-2,449.50	0.00%
5994 - CalTrans IN200	0.00	0.00	0.00	355.00	-355.00	0.00%
6035 - SB 1	0.00	0.00	0.00	781.00	-781.00	0.00%
6220 - Grant Admin	0.00	0.00	0.00	27.06	-27.06	0.00%
6273 - K-9 Project Expenditures	0.00	0.00	0.00	2,192.90	-2,192.90	0.00%
9000 - Gen City Debt Service	40,208.00	40,208.00	0.00	50,002.53	-9,794.53	124.36%
Fund: 000 - General Fund Total:	7,264,001.00	7,329,362.00	459,907.06	6,174,212.90	1,155,149.10	84.24%
Fund: 010 - Measure A Sales						
5030 - City Finance	0.00	0.00	0.00	1,209.00	-1,209.00	0.00%
5110 - Police	627,000.00	627,000.00	6,085.70	-55,274.54	682,274.54	-8.82%
5120 - Fire	469,000.00	469,000.00	21,583.96	74,387.31	394,612.69	15.86%
5121 - Emergency Medical Service	161,000.00	161,000.00	11,100.00	120,185.46	40,814.54	74.65%
5150 - Public Works	34,000.00	34,000.00	690.23	5,228.97	28,771.03	15.38%
5170 - Streets	0.00	0.00	-1,002.96	-6,400.09	6,400.09	0.00%
5265 - Measure A	0.00	0.00	451.40	652,449.45	-652,449.45	0.00%
5269 - Measure J	0.00	0.00	0.00	103,238.26	-103,238.26	0.00%
Fund: 010 - Measure A Sales Total:	1,291,000.00	1,291,000.00	38,908.33	895,023.82	395,976.18	69.33%
Fund: 015 - Measure J						
5121 - Emergency Medical Service	161,000.00	161,000.00	11,550.00	120,135.46	40,864.54	74.62%

Appropriations Summary

For Fiscal: 2025-2026 Period Ending: 0 8. H. 6

ExpDep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
5170 - Streets	150,000.00	150,000.00	0.00	1,487.04	148,512.96	0.99%
5210 - Public Library	15,500.00	15,500.00	2,146.94	13,056.03	2,443.97	84.23%
5790 - Measure J Expenditures	0.00	0.00	0.00	67,849.01	-67,849.01	0.00%
Fund: 015 - Measure J Total:	326,500.00	326,500.00	13,696.94	202,527.54	123,972.46	62.03%
Fund: 210 - GASOLINE TAX						
6005 - Gas Tax 2105	610,000.00	530,000.00	965.62	21,453.98	508,546.02	4.05%
Fund: 210 - GASOLINE TAX Total:	610,000.00	530,000.00	965.62	21,453.98	508,546.02	4.05%
Fund: 260 - WATER ENTERPRIS						
5300 - Water Tran/Dis	3,232,863.00	3,232,863.00	434,892.18	1,608,066.72	1,624,796.28	49.74%
Fund: 260 - WATER ENTERPRIS Total:	3,232,863.00	3,232,863.00	434,892.18	1,608,066.72	1,624,796.28	49.74%
Fund: 270 - SEWER ENTERPRIS						
5300 - Water Tran/Dis	0.00	0.00	0.00	442.88	-442.88	0.00%
5400 - Sewer O&M	1,554,421.00	1,554,421.00	24,840.54	642,259.32	912,161.68	41.32%
Fund: 270 - SEWER ENTERPRIS Total:	1,554,421.00	1,554,421.00	24,840.54	642,702.20	911,718.80	41.35%
Fund: 280 - SEWER INDUSTRIE						
5400 - Sewer O&M	0.00	0.00	0.00	488.58	-488.58	0.00%
5440 - Sewer IND O&M	36,000.00	36,000.00	118.78	5,507.75	30,492.25	15.30%
Fund: 280 - SEWER INDUSTRIE Total:	36,000.00	36,000.00	118.78	5,996.33	30,003.67	16.66%
Fund: 340 - RMRA, SB 1						
6000 - Gas Tax - RSTP	313,000.00	313,000.00	0.00	0.00	313,000.00	0.00%
6035 - SB 1	0.00	0.00	1,562.00	899,932.99	-899,932.99	0.00%
Fund: 340 - RMRA, SB 1 Total:	313,000.00	313,000.00	1,562.00	899,932.99	-586,932.99	287.52%
Fund: 350 - IMPACT FEES						
5536 - Community Center Impact Fees Expend	0.00	0.00	21,119.96	53,719.96	-53,719.96	0.00%
5592 - Orland Park '21	0.00	0.00	0.00	1.56	-1.56	0.00%
6860 - Impact Fees	0.00	0.00	67,846.93	67,846.93	-67,846.93	0.00%
Fund: 350 - IMPACT FEES Total:	0.00	0.00	88,966.89	121,568.45	-121,568.45	0.00%
Fund: 450 - STIP-M1/2 Proj						
6100 - Road M1/2 Project	1,032,000.00	1,032,000.00	0.00	0.00	1,032,000.00	0.00%
Fund: 450 - STIP-M1/2 Proj Total:	1,032,000.00	1,032,000.00	0.00	0.00	1,032,000.00	0.00%
Report Total:	15,659,785.00	15,645,146.00	1,063,858.34	10,571,484.93	5,073,661.07	67.57%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
000 - General Fund	7,264,001.00	7,329,362.00	459,907.06	6,174,212.90	1,155,149.10	84.24%
010 - Measure A Sales	1,291,000.00	1,291,000.00	38,908.33	895,023.82	395,976.18	69.33%
015 - Measure J	326,500.00	326,500.00	13,696.94	202,527.54	123,972.46	62.03%
210 - GASOLINE TAX	610,000.00	530,000.00	965.62	21,453.98	508,546.02	4.05%
260 - WATER ENTERPRIS	3,232,863.00	3,232,863.00	434,892.18	1,608,066.72	1,624,796.28	49.74%
270 - SEWER ENTERPRIS	1,554,421.00	1,554,421.00	24,840.54	642,702.20	911,718.80	41.35%
280 - SEWER INDUSTRIE	36,000.00	36,000.00	118.78	5,996.33	30,003.67	16.66%
340 - RMRA, SB 1	313,000.00	313,000.00	1,562.00	899,932.99	-586,932.99	287.52%
350 - IMPACT FEES	0.00	0.00	88,966.89	121,568.45	-121,568.45	0.00%
450 - STIP-M1/2 Proj	1,032,000.00	1,032,000.00	0.00	0.00	1,032,000.00	0.00%
Report Total:	15,659,785.00	15,645,146.00	1,063,858.34	10,571,484.93	5,073,661.07	67.57%



**CITY OF ORLAND STAFF REPORT
MEETING DATE: May 19, 2026**

TO: Honorable Mayor and Council

FROM: Leticia Espinosa, City Treasurer

SUBJECT: **Treasurer’s Report (Receive and File)**

BACKGROUND:

The City’s Investment Policy identifies various policies that enhance opportunities for a prudent and systematic investment policy and to organize and formalize investment related activities.

The Treasurer has the authority to invest funds but only upon the direction of the City of Orland Investment Committee. This Committee is to be comprised of the mayor, one City Councilmember, the City Manager and the Accounting Manager.

ANALYSIS: Interest earned so far for FY 2025–2026 is \$356,923.74. The city has a certificate of deposit maturing on May 29, 2026. I will be collecting rates from banks and reporting back to the Treasurer Committee for a decision on where to invest the upcoming CD.

Attachment: Treasurer’s Report as of May 14, 2026

RECOMMENDATION:


Acknowledge Treasurer Investment activity.

City of Orland
Report of the Treasury
Schedule of Cash and Investments
As of May 14, 2026

Pursuant to Government Code Section 53646, listed below is a schedule of Cash and Investments held by the City of Orland

<u>Description of Security/Financial Institution</u>	Reconciled
Cash Held on Hand	
City Hall	\$ 150
City Pool	\$ 25
Public Works	\$ 35
Police	\$ 100
Art Commission	\$ 175
Umpqua Bank	
Checking Account Payables	\$ 131,637
Deposit Account Receivables	\$ 58,875
Evidence Fund Account *	\$ 17,286
12 Month CD - Maturity Date 5/29/2026	\$ 1,132,274
Money Market Account	\$ 3,675,000
Housing/Economic Development Program Income Account *	\$ 799,987
(LAIF) Local Agency Investment Fund	\$ 21,131
Northern California Bank	
Money Market Account	\$ 4,671,969
CD 1 Year Maturity 9/3/2026	<u>\$ 2,053,837</u>
CD 1 Year Maturity 9/17/2026	<u>\$ 3,136,860</u>
Total Cash and Investments Held by the City of Orland	\$ 15,699,341
* = restricted use	

I Certify that this report reflects all Government Agency cash and pooled investments and is in conformity with the investment policy of the City of Orland as stated in the annual investment policy approved by the City Council. A copy of the investment policy is available at the office of the City Clerk. The investment program herein provides sufficient cash flow liquidity to meet the estimated expenditures for the next 180 days.


Submitted: Leticia Espinosa/City Treasurer

2026 Council Appointments to Boards and Commissions Updated April 22, 202

City Commissions

Arts

3rd Wed, monthly, 7 pm

Barr

Enriquez (alternate)

Economic Development (EDC)

2nd Tues, every month, 4 pm

McDermott

Barr (alternate)

Library

2nd Mon, every other month, 5:00 pm

Barr

Tolle (alternate)

Parks & Recreation

4th Wed, meets when called, 6:30 pm

Enriquez

Romano (alternate)

Planning

4th Thurs, monthly, 5:30 pm

Enriquez

McDermott (alternate)

Public Works/Safety

2nd Tues, every even month, 4 pm

Tolle

Enriquez (alternate)

City Selection Committee

Mayor - Barr

Orland Unit Water Users' Assoc

Voting delegate (Membership) Barr

Orland Area Chamber of Commerce

Council Liasion

Tolle

Barr (alternate)

Fire Department Liaison

2nd Mon, monthly, dinner 7 pm,
meeting 8pm

(One Councilmember, One Alt.)

McDermott

Barr (alternate)

Code Enforcement Hearing Officer

(One Councilmember, One Alt.)

Enriquez

Tolle (alternate)

Queen Bee Capital Committee

Barr

County Committees

Joint City/County EDC

Tolle

Barr

LAFCo **Barr**
Tolle (Alt seat for Orland in 2026)
 Meets 2nd Monday, 9 am, monthly
 County pays \$50 monthly stipend
(Alternate switches between Orland & Willows; 2027 appointment is from Willows)

Transit Committee
(Needs two members and one Alt 2027) Tolle
 Meets with Local Transportation Comm. Barr
 County pays \$50 monthly stipend

Transportation Commission
(Need two members) Tolle
 3rd Thurs, monthly, 10 am, Barr
 County pays \$50 monthly stipend

Waste Management Regional Agency
 Tolle
 Barr
(Two members and one alt)
(2026 one member & one alt, 2027 two member & one alt)

Air Pollution Control District Board
 (Council minute order if City asked
 to serve on board)
(One Councilmember, One Alt.) Mayor
 Vice Mayor (alternate)

Airport Land Use Commission **McDermott**
 No meeting schedule No alternates on this commission

Glenn County Groundwater Sustainability Agency (GGA) & Drought Task Force **Barr**
(One Councilmember, One Alt.) Joe Goodman & Barber (alternate)

Golden State Risk Management **Enriquez**
 2nd Wed every other month, 6 pm
GSRMA pays \$100 per meeting stipend

Cal Cities
 (a.k.a League of California Cities) Barr
 Tolle (alternate)

Resource Conservation District
 Glenn County Senior Wellness Roundtable
 Glenn Continuum of Care
 Abandoned Vehicle Abatement
 Services Authority, Ambulance Adhoc
 Feline Adhoc Enriquez
 John McDermott
 John McDermott
 City Police Chief – Joe Vlach
 McDermott
 Barr



CITY OF ORLAND STAFF REPORT
MEETING DATE: May 19, 2026

TO: Honorable Mayor and Council

FROM: Paul W. Rabo, City Engineer

SUBJECT: **Proposed SB 1 Funded Projects: The Road Repair and Accountability Act (Discussion/Action)**

BACKGROUND:

Senate Bill 1 (SB1), the Road Repair and Accountability Act of 2017, was passed by the Legislature and signed into law in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide. SB 1 includes accountability and transparency provisions that will ensure the residents of Orland are aware of the projects proposed for funding and which projects have been completed each fiscal year. Since 2017 the City has used SB 1 funds in the reconstruction of Tehama Street and downtown alleys and for the design of the M ½ reconstruction.

ANALYSIS:

Staff has reviewed the Pavement Management Program Update 2021 Final Report (PMP) prepared by NCE to determine where and how SB 1 funds should be used. Projects included in Resolution 2026/2027 have been selected from Appendix F of the PMP. The proposed projects fall under Scenario 2 of the PMP in which the City uses its existing budget and SB 1 funds to maintain and rehabilitate City streets. Streets proposed to receive crack sealing and a slurry seal are currently in “good” condition and will remain in “good” condition after the maintenance. Streets receiving a rubberized cape seal will improve from a “fair” to “good” condition. Streets receiving an overlay will improve from a “poor” to “good” condition. The City will receive approximately \$244,221 in the next SB 1 funding cycle.

RECOMMENDATION:

Adopt Resolution 2026-XX and authorize the City Manager or his designee to submit to the California Transportation Commission the City’s 2026/2027 SB 1 project list.

FISCAL IMPACT OF RECOMMENDATION:

The City will receive SB 1 funds to augment City funds for the maintenance and rehabilitation of City streets.



RESOLUTION NO. 2026-XX

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2026-27 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$244,221 in RMRA funding in Fiscal Year 2026-27 from SB 1; and

WHEREAS, this is the tenth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City perform maintenance on various streets including Shasta Street, Jacob Street, Kyle Court, Linwood Drive, Suisun Street, Stanton Way, Tehama Street and Seventh street; and

WHEREAS, the 2020 California Statewide Local Streets and Roads Needs Assessment found that the City’s streets and roads are in an at-risk condition and this revenue will help us increase the overall quality of our road system; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Orland, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of proposed projects will be funded in-part or solely with Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues:
 - a. **Gracelyn Street** pavement maintenance from Hambright Avenue to Jacob Street including crack sealing and Type II slurry seal. Estimated useful life: 5 years at minimum, 8 years at a maximum. Anticipated year of construction 2026-27.
 - b. **Jacob Street** pavement maintenance from Gracelyn Street to Coby Lane including crack sealing and Type II slurry seal. Estimated useful life: 5 years at minimum, 8 years at a maximum. Anticipated year of construction 2026-27.
 - c. **Coby Lane** pavement maintenance from Hambright Avenue to Jacob Street including crack sealing and Type II slurry seal. Estimated useful life: 5 years at minimum, 8 years at a maximum. Anticipated year of construction 2026-27.
 - d. **Linwood Drive** pavement maintenance from Walker Street to Paigewood Drive including crack sealing and Type II slurry seal. Estimated useful life: 5 years at minimum, 8 years at a maximum. Anticipated year of construction 2026-27.
 - e. **Suisun Street** pavement maintenance from Sixth Street to Third Street including a rubberized cape seal. Estimated useful life: 6 years at minimum, 10 years at a maximum. Anticipated year of construction 2026-27.
 - f. **Stanton Way** pavement maintenance from Bryant Street to Stony Creek Drive including crack sealing and Type II slurry seal. Estimated useful life: 5 years at minimum, 8 years at a maximum. Anticipated year of construction 2026-27.
 - g. **Tehama Street** pavement maintenance from Sixth Street to Third Street including crack sealing and Type II slurry seal. Estimated useful life: 5 years at minimum, 8 years at a maximum. Anticipated year of construction 2026-27.
 - h. **Seventh Street** rehabilitation from Walker Street to Tehama Street including a mill and thick overlay. Estimated useful life: 15 years at minimum, 20 years at a maximum. Anticipated year of construction 2026-27.

- i. **Shasta Street** reconstruction from Papst Avenue to Sixth Street including a mill, structural section repair and thick overlay. Estimated useful life: 15 years at a minimum, 20 years at a maximum. Anticipated year of construction 2026/2027.

PASSED AND ADOPTED by the City Council of the City of Orland, State of California this 19th day of May 2026, by the following vote:

AYES:

NAYS:

ABSENT:

Terrie Barr, Mayor

Attest:

Jennifer Schmitke, City Clerk



CITY OF ORLAND STAFF REPORT
MEETING DATE: May 19, 2026

TO: Honorable Mayor and City Council Members

FROM: Janet Wackerman, Acting City Manager

SUBJECT: **Arts Commission Finances (Discussion)**

ANALYSIS:

The Arts Commission was created by Orland Municipal Code 2.18.010 in 2004. As determined by the language in the code, they receive 1/4 of 1% of any revenue from qualified building permits. Their expenses/revenue are recorded in the City financial system, and a monthly report is compiled and submitted to the Arts Commission for their review and reference at a public meeting.

BACKGROUND:

In a recent audit of the Commission's financial status, it was determined the revenue amount reported to the Commission did not match what was in the City's financial program. Because of this error, the Commission found their balance to be at such an amount (approximately \$5K) that they had to review their expenses going forward. Moreover, upon review of future city projects, it was determined additional revenues could not be expected in the near future.

At their meeting of May 6, 2026, a few expenses were eliminated, and a means of building revenues were discussed. The Commission proposes to create a Go Fund Me page to collect revenue to make up the shortfall.

RECOMMENDATION:

None at this time.

FISCAL IMPACT:

None.



CITY OF ORLAND STAFF REPORT
MEETING DATE: May 19, 2026

TO: Honorable Mayor and City Council Members

FROM: Janet Wackerman, Acting City Manager

SUBJECT: **Hazardous Material Survey Report for 824 Fourth Street & 912 Third Street (Discussion/Action)**

ANALYSIS:

City Council authorized staff to execute a \$21,200 contract to conduct a comprehensive hazardous materials survey. G1 Construction performed the survey with the assistance of Vista Environmental Consulting, performing pre-renovation hazardous materials surveys for two (2) buildings, the Carnegie Center located at 912 Third Street and the former Purity building located at 824 Fourth Street on January 26-27, 2026. The surveys were performed to identify and sample accessible, suspect asbestos-containing materials, representative building components for the presence of lead-containing surface coatings/lead-based paints (LCSC/LBP), Polychlorinated Biphenyls (PCBs) in light fixture ballasts, and other hazardous materials that may be in the path of a renovation project.

BACKGROUND:

Attached for your review is the Hazardous Material Survey Report and G1 Construction’s proposal outlining the hazardous materials abatement and selective demolition scope for 912 3rd St. – Carnegie Center (Hazardous materials abatement) and 824 4th St. – Old Purity Store (Hazardous materials abatement and optional selective demolition).

The proposal is structured with individual options so the city can move forward with each scope independently or combine them into a single mobilization if preferred. A combined option has also been included should the city elect to complete all work concurrently for efficiency and cost savings.

All work will be performed by certified abatement technicians under G1 Construction supervision, with full containment procedures, daily reporting, and final closeout documentation provided upon completion.

RECOMMENDATION:

City Council provide direction to staff on their desired approach to the Report.

FISCAL IMPACT:

If all work performed in the report is done, the cost would be \$37,766.40 for Carnegie Center and \$169,688.40 for 824 Fourth Street.

Attachments:

- G1 Construction Proposal
- Hazardous Material Survey Report for 824 Fourth Street & 912 Third Street

G1 Construction

9. D.

3525 Old Conejo Rd. #119
Newbury Park, Ca. 90320
<https://www.g1constructions.com/>
Ph: 805-217-1574
CSLB.# 1061577

PROPOSAL

DATE:	Feb 16, 2026 8:49	Job Name: HAZMAT ABATEMENT & SELECTIVE DEMOLITION
SUBMITTED TO:	CITY OF ORLAND, CA. 815 Fourth St. ORLAND, CA.	
TELEPHONE:		ARCHITECT: Shepphird Associates
ATTN:	JOE GOODMAN	DATE OF PLANS: N/A
POSITION	CITY MANAGER	

PROVIDE LABOR & MATERIALS TO:

Option # 1- Perform hazard materials mitigation per reports and sampling at 912 3rd St. Carnegie Library, including providing a safe working environment, demolition, removal of materials from site to create a hazardous materials free site	Total	37,766.40
Option # 2- Perform hazard materials mitigation per reports and sampling at 824 fourth St., Old Purity Bldg., including providing a safe working environment, demolition, removal of materials from site to create a hazardous materials free site	Total	30,584.40
Option # 3- Perform selective demolition at 824 fourth St. to expose the framing of the building in order for a accurate assessment of the buildings substructure to be evaluated to allow for future renovations. Includes removal of drywall and ceilings, but not flooring or any exterior work	Total	131,904.00
Option # 4- 1000 Point testing for lead in concrete of Old Purity Store	Total	7,200.00
Option # 5- If all 4 of the above tasks above are performed at the same time	Total	177,454.80

NOTES:

A final report will be provided after abatement work is completed
Options 1-4 will take about 2- weeks each, option #5 will take about 3 weeks
All options include onsite supervision and management
All debris to be removed from site
All abatement work to be performed by certified technicians
Please indicate which options you wish to move forward with, by circling them and line through that are not accepted, sign, date and return to initiate work
Certificate of insurance to be provided upon acceptance
All required safety procedures will be in place

Exclusions:

Off hours
Any work not specifically addressed above
Plans
Permits
Fees
Concealed conditions

SUBMITTED BY: TORRI GALAVIZ
PRICING GUARANTEED FOR 30 DAYS
TERMS: NET 30

TOTAL PRICE INCLUDING TAXES

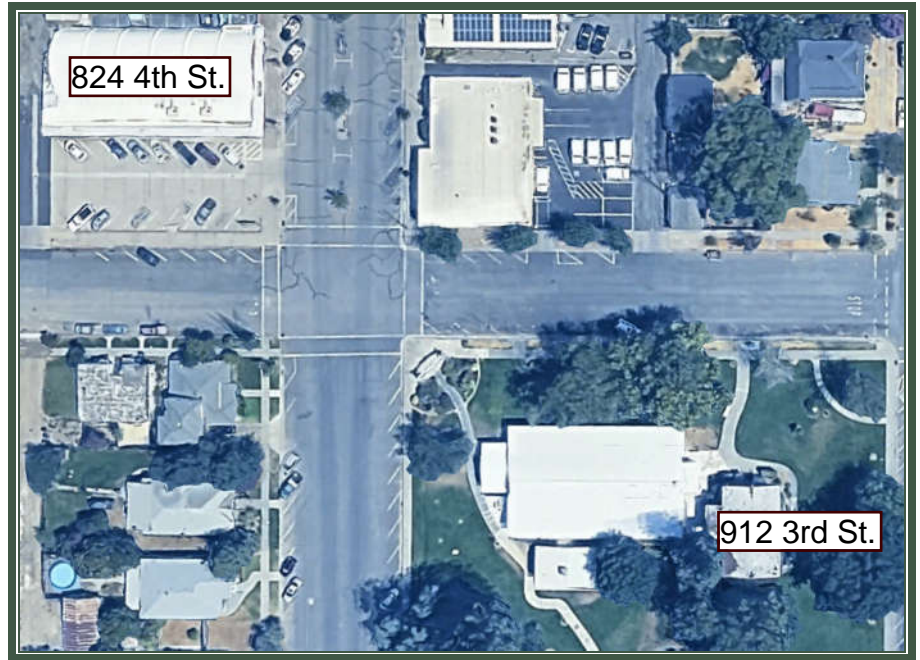
see above

ACCEPTED BY:

DATE:



Hazardous Material Survey Report
824 4th Street, Orland, CA 95963
912 3rd Street, Orland, CA 95963



Prepared for:
RG1 Construction Inc.
3525 Old Conejo Rd #119
Newbury Park, CA 91320

Prepared By:
Vista Environmental Consulting
2984 Teagarden Street
San Leandro, CA 94577

February 20, 2026

Project No. 260036001

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- 1. SITE PLAN

APPENDICES

A. BUILDING DATA

- Hazardous Materials Summary
- Asbestos Sampling Inventory
- Sample Location Drawings
- Photo Documentation
- Asbestos Analytical Reports
- Lead Analytical Reports

EXECUTIVE SUMMARY

Vista Environmental Consulting (Vista) performed pre-renovation hazardous materials surveys for the two (2) buildings located at 824 4th Street and 912 3rd Street, Orland, CA 95963 (Project Site). The surveys were performed to identify and sample accessible, suspect asbestos-containing materials, representative building components for the presence of lead-containing surface coatings/lead-based paints (LCSC/LBP), Polychlorinated Biphenyls (PCBs) in light fixture ballasts, and other hazardous materials that may be in the path of the renovation project. Vista performed the survey on January 26-27, 2026.

The following buildings were surveyed and contain the following hazardous materials:

- 824 4th Street, Orland, CA
- 912 3rd Street, Orland, CA

The Hazardous Materials Summaries, Asbestos Sampling Inventories, Sample Location Drawings, Photo Documentation Asbestos Analytical Reports, and Lead Analytical Reports can be found in *Appendix A – Building Data*.

The documents found in the appendices are not stand-alone documents and should not be separated from this report. Quantities and locations listed in the tables are order of magnitude estimates and are not to be used for bidding purposes. It is the sole responsibility of the contractor to verify quantities and locations of hazardous materials in the path of construction through site visits and contractual bid set documents, including, but not limited to all specifications, drawings, and addenda. Any discrepancies between the contractual bid set documentation and site visits must be submitted in writing to the Owner or Owner’s representative, prior to bidding.

Glenn County Air Pollution Control; District (NESHAPS Non-Delegated) classifications are based upon the material’s condition at the time of the survey or as rendered as a result of standard manual removal/demolition techniques. The use of “mechanical means”, non-standard or other aggressive removal/demolition techniques may result in a different classification. Severely damaged non-friable asbestos containing materials, such as floor tiles and cement panels, are considered a regulated asbestos-containing material (RACM).

All Class I and II asbestos (>0.1%) disturbance and/or removal operations must be conducted by a Cal/OSHA registered and State licensed asbestos removal contractor. All disturbance and/or abatement operations should be under the direction of a California Certified Asbestos Consultant.

Should the removal of identified RACM involve at least 160 square feet or 260 linear feet per project site, per year, then notification to the NESHAPS (Local EPA) must be accomplished prior to the initiation of such activities. Cal/OSHA notification is needed for asbestos containing materials (ACM) over 100 square or linear feet.

All activities involving potential and identified lead-containing surfaces should be conducted in accordance with California Health & Safety Code sections 17920.10 and 10525, 10525.7, Title 8, California Code of Regulations (CCR), Section 1532.1.

In addition, all removal activities involving identified lead-based paints (LBP) must be conducted in accordance with Title 17, CCR, Division 1, Chapter 8, Sections 35001 through 36100, which proscribes the use of California Department of Public Health (CDPH) certified workers, work practices, and other requirements.

Written notification to Cal/OSHA must be accomplished should LBP activities involve equal to or more than 100 square feet or 100 linear feet of removal in accordance with the requirements of 8 CCR 1532.1.

Any welding, cutting or heating of metal surfaces containing surface coatings should be conducted in accordance with 8 CCR 1537 Welding, Cutting, and Heating of Coated Metals, which require surfaces covered with toxic preservatives, and in enclosed areas, be stripped of all toxic coatings for a distance of at least 4 inches, in all directions, from the area of heat application prior to the initiation of such heat application, or 8 CCR 1536 Ventilation Requirements for Welding, Brazing, and Cutting.

All potential and identified Universal Waste materials (UW) and Electronic Waste (E-Waste) impacted by the work should be removed and recycled or disposed of in accordance with the UW guidelines established by the DTSC, as stated in 22 CCR Sections 66261.9 and 66273.1 thru 66273.90.

All ballasts must be visually inspected prior to disposal to determine if they contain PCBs. Those ballasts marked No PCB's or PCB Free can be considered as such as should be treated as UW - electronic waste. All PCB-containing devices, including, but not limited to ballasts should be removed or have the oils removed and properly handled, collected, stored, transported and recycled or disposed of by an approved recycling or disposal facility in accordance with the requirements of Title 22 CCR 67426.1.

Devices containing ozone depleting chemicals and low-level radioactive sources, should be collected, waste characterized, disposed or recycled according to California rules and regulations.

Should materials similar to those identified in this report, or if other forms of suspect hazardous materials are encountered, contractors should be instructed to immediately cease work activities which may initiate an exposure episode, and notify the appropriate management personnel.

Report prepared for the Company by:



Christopher R. Burns
Senior Project Manager
CAC #92-0224
LRCIA #LRC-00006938

1.0 INTRODUCTION

Vista Environmental Consulting, Inc. (Vista) has prepared this pre-renovation hazardous materials survey report for the two (2) buildings located at 824 4th Street and 912 3rd Street, Orland, CA 95963 (Project Site) for RG1 Construction Inc.

The purpose of this survey was to identify hazardous building materials so they can be removed; waste characterized, and properly disposed of prior to being impacted by renovation activities. The data provided in this report can assist all parties involved in this project make informed decisions with regards to regulatory compliance and the health and safety of their employees. This survey included the following:

- Visible and accessible suspect asbestos-containing materials (ACM) were assessed and sampled to determine asbestos content.
- Representative painted and coated building components were assessed and categorized based upon standard selective demolition practices and sampled for lead content which can be used in preliminary waste stream characterization estimates.
- Visible and accessible materials with the potential to have hazardous properties that are regulated and are commonly found in buildings were assessed, but not sampled. These materials include, but are not limited to:
 - Universal Waste (UW) materials, such as non-incandescent lamps, batteries, mercury-containing devices, and electronic waste; Batteries include, but are not limited to those found in exit signs, emergency lights, fire alarm systems, and back-up power systems;
 - Polychlorinated biphenyls (PCBs) containing devices such as lamp ballasts, wet-type transformers, and hydraulic systems;
 - Devices which may contain ozone depleting chemicals, such as Heating, Ventilation and Air Conditioning (HVAC) systems, refrigerators, freezers, fire suppression systems and water coolers/fountains;
 - Devices with low-level radioactive sources such as smoke detectors and exit signs.

2.0 METHODOLOGY

Vista performed the pre-renovation hazardous materials survey on January 26-27, 2026.

Vista's personnel on the project were:

- Christopher Burns, a State of California Division of Occupational Safety and Health (Cal/OSHA) Certified Asbestos Consultant (CAC) # 92-0224 and a State of California Department of Public Health (CDPH) Lead Related Construction Certified Inspector/Assessor (LRCIA) #LRC-00006938
- Javier Rocha, a Cal/OSHA Certified Site Surveillance Technician (CSST) #02-3244 and a CDPH Lead Related Construction Certified Sampling Technician (LRCST) #LRC-00000629

Vista's intent was to perform a thorough survey and made a good faith effort to access all building materials down to the structural components and/or interstitial spaces. Quantities and locations are based upon areas that were accessed. Materials similar to those in this report may be present in areas which were not accessed.

The vinyl membrane roof of 824 4th Street was excluded from this survey since it was recently installed, still under warranty, and was not anticipated to be part of this renovation project.

2.1 *Asbestos*

The asbestos survey was performed generally in accordance with the AHERA protocol (40 CFR Part 763, Subpart E). Visual identification was performed by assessing visible and accessible structural, architectural, and mechanical components for the presence of suspect ACM at the Project Site.

This limited ACM survey was conducted in the following manner:

- Suspect ACM was categorized into homogeneous materials. A homogeneous material is defined as being a surfacing material, thermal system insulation, or miscellaneous material which is uniform in color and texture. It may also be additionally subcategorized using the date of installation, when available.
- A sampling scheme was developed based upon the location and quantity of the suspect homogeneous ACM. A rough order of magnitude estimate of each suspect homogenous ACM was calculated and recorded for future reference. A sampling scheme, including a specific number of samples per suspect homogeneous ACM, was calculated prior to sampling.
- Sampling guidelines established by the United States Environmental Protection Agency (USEPA) were utilized for sampling each suspected homogeneous ACM. Methods described in Appendix K of 8 California Code of Regulation (CCR) 1529 were utilized in the collection of each suspect homogeneous ACM sample.
- Trained California asbestos certified personnel, using appropriate sampling tools and sterile leak-tight Whirl-pak® containers, collected building materials that were suspected to contain ACM.
- Each suspect ACM sample was collected and sealed in its container and appropriately labeled with a unique sample identification number and recorded on an asbestos bulk sampling log. Each log contains a chain-of-custody to assure the proper transition of the samples from Vista to the analytical laboratory.
- Sampling tools were decontaminated, by using a clean wet cloth, between collection of each suspect sample to prevent the possibility of cross contamination of subsequent suspect ACM samples.

Suspect ACM samples were delivered, under proper chain-of-custody protocol, to SGS located in Carson, CA. SGS is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP) and the California Environmental Laboratory Accreditation Program (Cal-ELAP). The samples were submitted

for analysis by Polarized Light Microscopy (PLM) utilizing dispersion staining techniques in accordance with the EPA's "Method for the Determination of Asbestos in Bulk Building Materials" U.S. EPA/600/R-93/116, Visual Area Estimate, dated July 1993 and adopted by the NVLAP as Test Method Code 18/A01.

"Trace" asbestos containing plaster samples from 824 4th Street were further analyzed by 400-point count 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116 Determination of Asbestos in Bulk Building Materials with Gravimetric Reduction.

"Trace" asbestos containing concrete samples from 824 4th Street were further analyzed by 1000-point count 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116 Determination of Asbestos in Bulk Building Materials with Gravimetric Reduction.

2.2 *Lead*

Vista's lead construction screening assessment included collecting bulk samples of representative painted and coated surfaces in the path of construction for evaluation of lead levels for worker health and safety and preliminary waste characterization prior to construction activities. This survey was not a surface-by-surface inspection as outlined in the U.S. Department of Housing and Urban Development (HUD) Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing pursuant to Title X of the Housing and Community Development Act of 1992. These analytical data can be helpful in evaluation of lead-related environmental risks in general, but cannot be used to calculate worker exposures, are not a substitute for employee exposure monitoring, and are not sufficient for waste stream profiling.

Lead bulk samples were collected following United States Department of Housing and Urban Development (HUD) Appendix 13.2: Paint Chip sampling from the Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing, June 1995 and were delivered, under proper chain-of-custody protocol, to SGS in Carson, California. SGS is accredited under American Industrial Hygiene Association (AIHA), the Environmental Lead Laboratory Accreditation Program (ELLAP), and the California Department of Public Health (CDPH) for multiple metals analysis. The samples were prepared and analyzed by method EPA 3050B/7420, Flame Atomic Absorption (FAA).

2.3 *Other Hazardous Materials*

Devices with potential hazardous materials were visually identified during the survey walk-through and their quantities were estimated and recorded. No attempt was made to disassemble devices or sample suspect materials within the devices. For example, fluorescent light fixtures must be presumed to contain Universal Waste lamps, and ballasts which contain PCB oil are electronic waste, pending removal and disassembly of each unit to determine explicit product specific information that proves otherwise.

3.0 RESULTS

The following buildings were surveyed and contain the following hazardous materials:

Building	Asbestos	Lead-Based Paint or Materials	Lead Containing Paint	Universal Waste, Suspect PCBs, and Other Hazardous Materials
824 4 th Street	☑	☑	☑	☑
912 3 rd Street	☑	☑	☑	☑

The Hazardous Materials Summaries, Asbestos Sampling Inventories, Sample Location Drawings, Photo Documentation, Asbestos Analytical Reports, and Lead Analytical Reports can be found in *Appendix A – Building Data*.

The documents found in the appendices are not stand-alone documents and should not be separated from this report. Quantities and locations listed in the tables are order of magnitude estimates and are not to be used for bidding purposes. It is the sole responsibility of the contractor to verify quantities and locations of hazardous materials in the path of construction through site visits and contractual bid set documents, including, but not limited to all specifications, drawings, and addenda. Any discrepancies between the contractual bid set documentation and site visits must be submitted in writing to the Owner or Owner’s representative, prior to bidding.

NESHAPS classifications are based upon the material’s condition at the time of the survey or as rendered as a result of standard manual removal/demolition techniques. The use of “mechanical means”, non-standard or other aggressive removal/demolition techniques may result in a different classification.

4.0 RECOMMENDATIONS

4.1 *Asbestos*

The results of the survey indicate that asbestos-containing materials **are present** at the Project Site.

Work performed during any activities that disturb the asbestos-containing materials identified in this report must be done in compliance with the most recent edition of all applicable federal, state, and local regulations, standards, and codes governing abatement, transport, and disposal of asbestos-containing materials. These include, but are not limited to, the following:

- CCR, Title 8, Chapter 3.2, Subchapter 2, Article 2.5 - Registration Asbestos-Related Work Sections 341.6 through 341.14
- CCR, Title 8, Section 1529 - Asbestos in the Construction Industry

- 40 CFR Part 61 USEPA National Emission Standards for Hazardous Air Pollutants (NESHAPS)
- 40 CFR Part 763 - Subpart E, Asbestos Containing Materials in Schools (AHERA)

Materials encountered in the buildings that are not part of this report must be properly sampled for the content of asbestos or assumed to be asbestos containing prior to any disturbance.

Prior to Class I and II activities which will disturb identified or assumed asbestos, a Cal/OSHA registered and California licensed asbestos contractor must be utilized for abatement of asbestos that will be impacted. Vista recommends that all abatement operations be conducted under the direction of a California Certified Asbestos Consultant.

4.2 *Lead*

The results of the survey indicate that lead-based paints, and lead-containing paints and materials **are present** at the Project Site.

At present there is no state or federal regulation requiring mandatory lead removal or abatement prior to disturbance of building materials with identified lead paint or coatings. However, there are applicable Cal/OSHA worker protection and training requirements, Cal/EPA waste disposal requirements, CDPH requirements for public and residential buildings, and SB 460 lead hazard regulations that apply to lead-related construction activities, abatement activities and their associated wastes. The following is a brief discussion and summary of applicable regulatory requirements:

◆ **Cal/OSHA:** Title 8, California Code of Regulation (CCR), Section 1532.1 (8 CCR 1532.1) governs occupational exposure to lead. This regulation requires that prior to initiation of certain activities, referred to as “trigger tasks”, workers must be trained, medically evaluated, and properly fitted with respiratory protection, and protective clothing until statistically reliable personal eight-hour time weighted average (TWA) results indicate lead exposure levels below the Personal Exposure Limit (PEL) for each unique task which disturbs lead-based and lead-containing coatings. This process is known as a Negative Exposure Assessment or NEA.

If the result of the exposure assessment is above the Action Level (AL) additional monitoring is required and if the result is above the PEL additional exposure monitoring, worker protection (including respirator protection and PPE), training and medical requirements apply. However even where the NEA criteria is met, certain hazard communication training and work practice controls still apply where lead is disturbed. “Trigger tasks” are tasks that are assumed to exceed the PEL pending an exposure assessment and they encompass the majority of construction activities that disturb surface coatings. Examples of “trigger” tasks range from manual paint scraping as a lower expected exposure up to hot work and abrasive blasting

as the highest expected exposures, and include any non-listed task that the employer determines may potentially expose employees to lead levels above the AL.

“OSHA does not consider any method that relies solely on the analysis of bulk materials or surface content of lead (or other toxic material) to be acceptable for safely predicting employee exposure to airborne contaminants. Without air monitoring results or without the benefit of historical or objective data (including air sampling which clearly demonstrates that the employee cannot be exposed above the action level during any process, operation, or activity) the analysis of bulk or surface samples cannot be used to determine employee exposure.” - OSHA Standard Interpretation May 8, 2000.

OSHA states that these rules apply to “any detectable concentration of lead” without a specified detection level. Due to the Consumer Product Safety Commission currently allowing paint to contain up to 90 parts per million (ppm) or 0.009 wt% of lead, the variation of lead content due to aging and weathering, and the variation of detection limits associated with analysis of bulk materials, such as paint chips and surface content analysis via XRF, it is recommended that all painted or coated surfaces be treated as potentially containing lead. Positive analytical results by either method can be used to indicate that detectable lead is present but negative results cannot be interpreted as conclusively demonstrating the absence of lead.

Analytical data from analysis of bulk materials or surface content of lead can be helpful in evaluation of lead-related environmental risks in general but cannot be used to calculate worker exposures and are not a substitute for employee exposure monitoring. As a result of the above, any employee that works around potential lead-based or lead-containing coatings must have HAZCOM training and personal exposure air monitoring is additionally required for employees that disturb such coatings. Significant additional certification, notification, and work practices are required for materials found to be lead-based.

Any welding, cutting or heating of metal surfaces containing surface coatings should be conducted in accordance with 29 CFR 1926.354 and 8 CCR 1537. These regulations require surfaces covered with toxic preservatives, and in enclosed areas, be stripped of all toxic coatings for a distance of at least 4 inches, in all directions, from the area of heat application prior to the initiation of such heat application.

◆ **Cal/EPA** through the Division of Toxic Substance Control (DTSC) regulates disposal of lead hazardous waste (22 CCR Division 4.5, Minimum Standards for Management of Hazardous and Extremely Hazardous Wastes). DTSC has issued guidance indicating that architectural debris with intact lead paint is normally expected to be handled as general construction waste. However, waste stream segregation and analysis are still required for all lead painted or coated debris regardless if the paint or coating is intact on a building component or not. The resulting wastes may be hazardous under California and federal RCRA standards for lead and therefore require proper handling, packaging, labeling, and transportation under a proper manifest to a permitted hazardous waste storage, treatment and disposal facility.

◆ **CDPH:** The Department of Public Health (CDPH) has specific requirements (Title 17 Sections 35001 thru 36100 et. al.) for hazard assessment and work in public or residential structures in regards to lead-based paint. These regulations require special certifications, work practices, and notification for such activities.

◆ **Senate Bill 460 (SB 460):** An act to amend Section 1941.1 of the Civil Code, and to amend Sections 17961, 17980, and 124130 of, and to add Sections 17920.10, 105251, 105252, 105253, 105254, 105255, 105256, and 105257 to, the Health and Safety Code, relating to lead abatement. This bill allows for fines and criminal penalties to be levied on any person who is found to have performed lead abatement without containment or created a measurable “lead hazard” based upon current CDPH standards. A “lead hazard” means deteriorated lead-based paint, lead contaminated dust, lead contaminated soil, disturbing lead-based paint or presumed lead-based paint without containment, or any other nuisance which may result in persistent and quantifiable lead exposure.

Vista recommends that all parties that come into contact with paint and other materials that has detectable lead content follow all applicable federal, state and local regulations relating to employee health and safety and proper disposal of generated wastes.

4.3 *Other Hazardous Materials*

The results of the survey indicate that other hazardous materials **are present** at the Project Site.

All potential and identified Universal Waste materials (UW) and Electronic Waste (E-Waste) impacted by the work should be removed and recycled or disposed of in accordance with the UW guidelines established by the DTSC, as stated in 22 CCR Sections 66261.9 and 66273.1 thru 66273.90.

Vista’s limited visual survey indicated that light fixtures with ballasts that may contain PCB oil are present. However, due to the limited nature of the random spot checks, Vista recommends that all ballasts be visually inspected prior to disposal to determine if they contain PCBs. Those ballasts marked No PCB’s or PCB Free can be considered as such as should be treated as UW - electronic waste.

Devices containing ozone depleting chemicals, low-level radioactive sources, petroleum or other chemicals, should be collected, waste characterized, disposed or recycled according to California rules and regulations.

All personnel who perform hazardous materials work must be trained and qualified to do so. They must also follow the most current OSHA regulations including 29 CFR 1910.120 and 8 CCR 5192, Hazardous Waste Operations and Emergency Response, as well as other applicable federal, state and local laws and regulations.

5.0 LIMITATIONS & EXCLUSIONS

Quantities and locations are based upon areas that were accessed. Materials similar to those in this report may be present in areas which were not accessed. Because of this, Vista recommends including line-item pricing, allowances, and/or additive/deductive wording to bid sheets for unforeseen conditions.

All material quantities reported herein are rough order of magnitude estimates and should not be used for bidding purposes. All contractors are responsible for accurately determining quantities and locations of materials identified in this report.

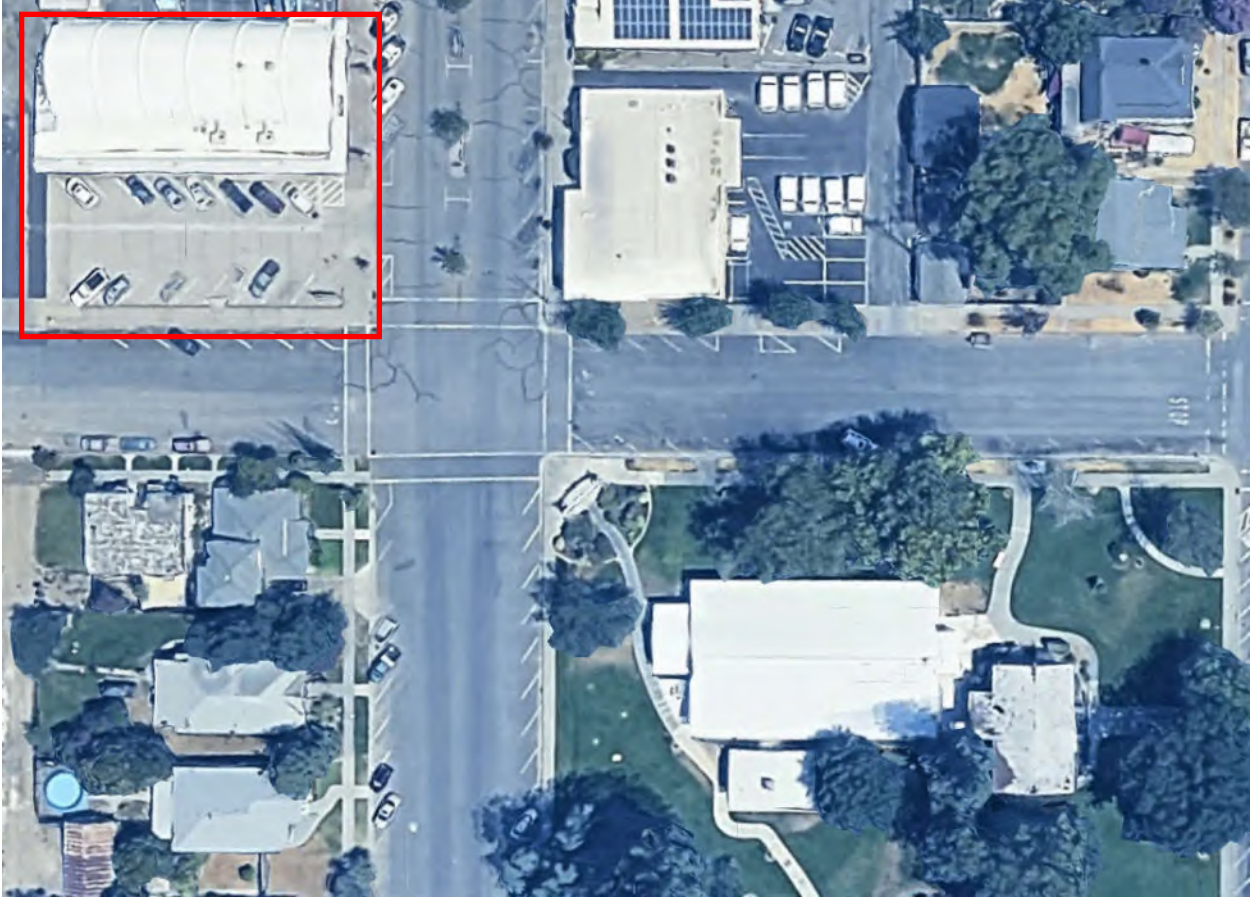
The survey performed was limited to representative rooms/areas and did not include access of areas and sampling of materials which would have required large scale destructive testing. Vista made a good faith effort based on accepted industry standards to perform a thorough survey and access all areas in order to assess their potential for having hazardous materials.

Respectfully Submitted,
Vista Environmental Consulting



Christopher R. Burns
Senior Project Manager
CAC #92-0224
LRCIA #LRC-00006938

APPENDIX A
BUILDING DATA



The information contained in these appendices are not stand-alone documents and should not be separated from this report. For specific regulatory requirements regarding these materials please refer to the information provided in the Main Report. Quantities and locations listed in the tables are order of magnitude estimates and are not to be used for bidding purposes. It is the sole responsibility of the contractor to verify quantities and locations of hazardous materials in the path of construction through site visits and contractual bid set documents, including, but not limited to all specifications, drawings, and addenda. Any discrepancies between the contractual bid set documentation and site visits must be submitted in writing to the Owner or Owner's representative, prior to bidding.

NESHAP classifications are based upon the material's condition at the time of the survey or as rendered as a result of standard manual removal/demolition techniques. The use of "mechanical means", non-standard or other aggressive removal/demolition techniques may result in a different classification. NESHAP & Cal-OSHA classifications are based on the materials being >1% asbestos pending further analytical data that proves otherwise.

824 4TH STREET, ORLAND HAZARDOUS MATERIALS SUMMARY

Asbestos

HOMO. ID	MATERIAL	DESCRIPTION	LOCATION	CAL/OSHA CLASS	NESHAP CATEGORY	ESTIMATED QUANTITY
X	Sealant	Gray, Flashing	Exterior - West Side	Class II	Category I - Non-Friable	20 SF (80 LF)
Z	Concrete	Gray, Driveway	Exterior - South Side	Unclassified (<0.08% to 0.08% by 1000-Point Count)	NA (<0.08% to 0.08% by 1000-Point Count)	7,000 SF
AA	Concrete	Gray, Foundation	Exterior - South Side	Unclassified (Layer 0.07% by Point Count)	NA (Layer 0.07% by Point Count)	800 SF
CC	Putty	White, Metal Windows	Exterior East Side, Upper	Class II	Category II - Non-Friable	300 SF (Windows)
DD	Insulators	Unknown. Switch Gear	West Side Closed in area near Walk-in Freezer (Assumed Energized), West Side Exterior Upper Wall	Class II	Category II - Non-Friable	10 SF
GG	Paint/Plaster	White/Gray, Walls & Ceiling	Mechanical Room Restroom Area - Walls and Ceiling, South Side enclosed concrete curved columns.	Unclassified (Layer <0.16% to 0.16% by 400-Point Count)	NA (Layer <0.16% to 0.16% by 400-Point Count)	1,400 SF
II	Mastic	Silver & Gray, Metal Roof	Exterior West Side Corrugated Metal Roof	Class II	Category I - Non-Friable	S SF
JJ	Mastic/Felt	Gray & Black, Flashing	Exterior - West side below Upper Metal Windows.	Class II	Category I - Non-Friable	20 SF (80 LF)

Lead

Sample #	Component	Substrate	Color	Location	Result	Units
824-PB01	Walls	Stucco	Red	Exterior	0.007	wt%
824-PB02	Walls	Concrete	Light Brown	Exterior	1.5	wt%

824 4TH STREET, ORLAND
HAZARDOUS MATERIALS SUMMARY

Sample #	Component	Substrate	Color	Location	Result	Units
824-PB03	Trim	Metal	Beige	Exterior	0.67	wt%
824-PB04	Parking Stripe	Concrete	White	Exterior	0.046	wt%
824-PB05	Parking Stripe	Concrete	Yellow	Exterior	8	wt%
824-PB06	Walls	Concrete	Light Gray	Exterior	1.2	wt%
824-PB07	Walls, Ceilings, & Columns	Plaster & Drywall	Off-White	Interior - East	0.89	wt%
824-PB08	Wainscot, Doors & Door Frames	Wood	Black	Interior - East	<0.006	wt%
824-PB09	Walls & Columns	Plaster & Drywall	Gren	Interior - East	<0.006	wt%
824-PB10	Floor	Vinyl	Gray	Interior - East	0.0015	wt%
824-PB11	Floor	Vinyl	Blue	Interior - East	<0.0006	wt%
824-PB12	Column	Plaster	Gray	Interior - West	0.091	wt%
824-PB13	Walls	Drywall	White	Interior - West	<0.006	wt%
824-PB14	Walls & Ceiling	Plaster	White	Interior - West	1.4	wt%
824-PB15	Doors	Wood	Light Green	Interior - West	0.71	wt%
824-PB16	Walls	Concrete	White	Interior - West	0.58	wt%

Bold =Lead-Based

Devices with Potential Hazardous Materials

MATERIAL	CONTAMINANT	ESTIMATED QUANTITY
Fluorescent Tubes (4' Length)	Universal Waste	198
Other Non-Incandescent Lamps	Universal Waste	5
Electronic Waste: Monitors Etc.	Universal Waste	2
Batteries: Emergency Lights & Exit Signs	Universal Waste	7
Light Fixture Ballasts	Polychlorinated Biphenyls	108
HVAC Unit	Ozone Depleting Chemicals	2
Refrigerators	Ozone Depleting Chemicals	4
Walk-in Refrigerator	Ozone Depleting Chemicals	1
Thermostat Trigger	Mercury	1

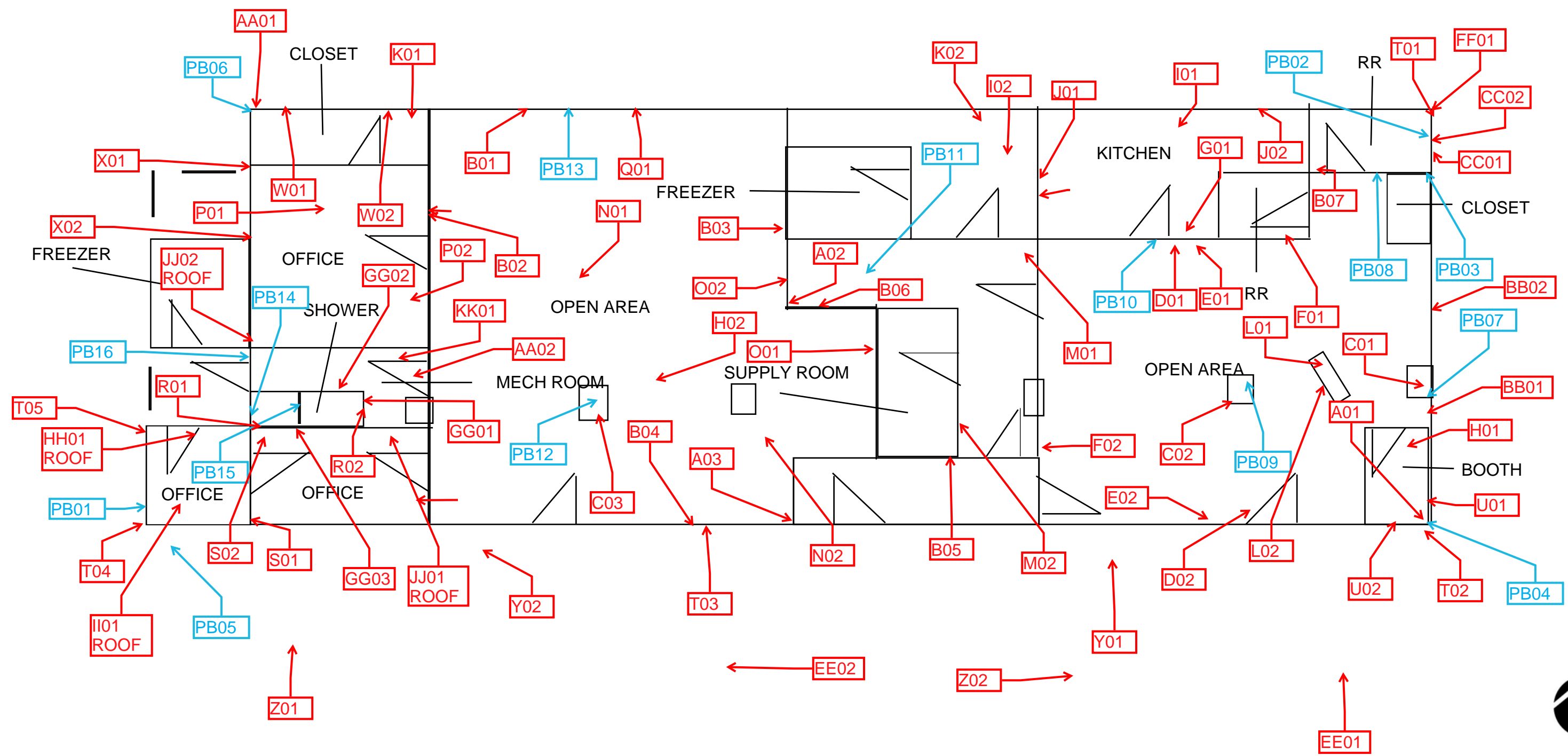
824 4TH STREET, ORLAND

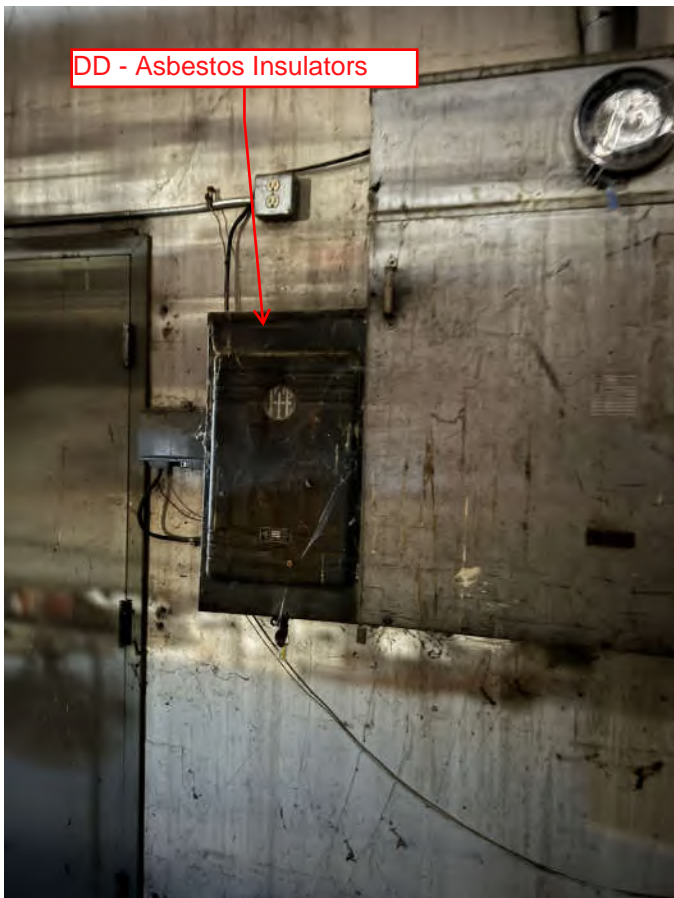
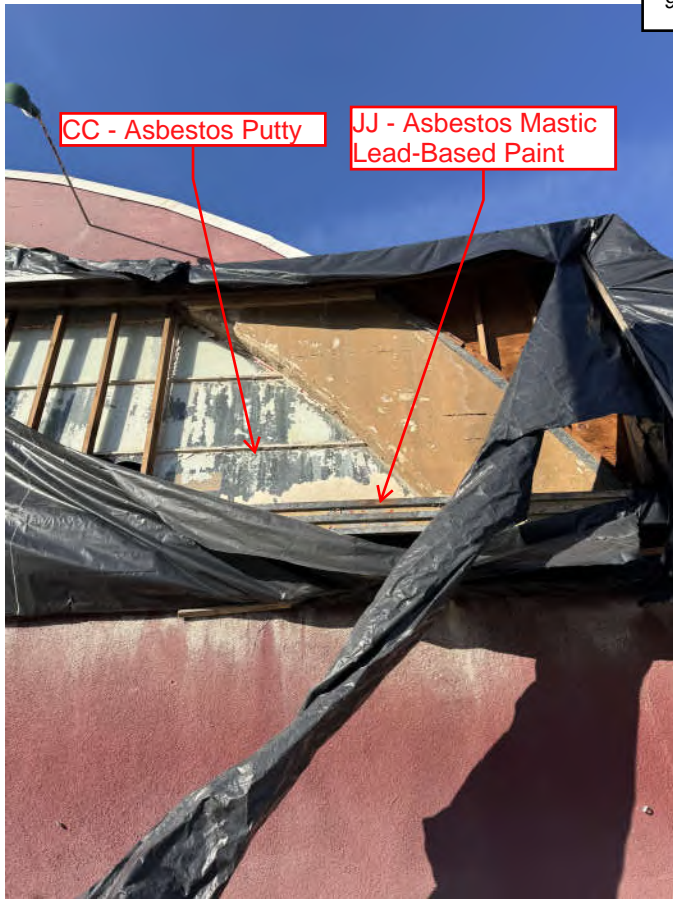
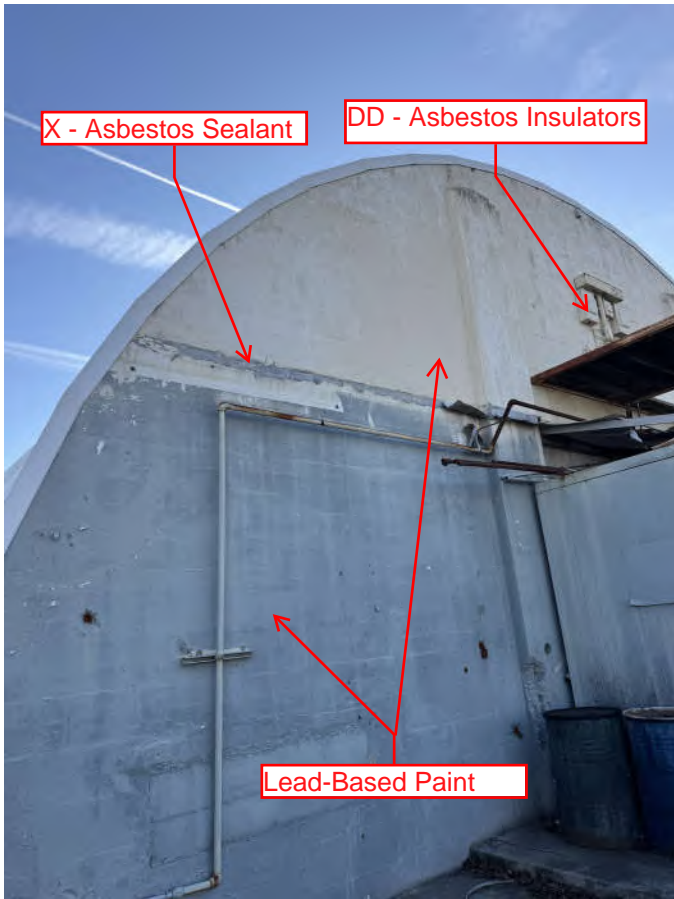
ASBESTOS SAMPLING INVENTORY

HOMOGENEOUS ID	MATERIAL	DESCRIPTION	# OF SAMPLES
A	Wallboard/Joint Compound	White/White	3
B	Texture Coat	White, Small	7
C	Plaster	White & Gray, Curved Walls & Collums	3
D	Vinyl Floor Tile/Mastic	12" Black/Yellow	2
E	Vinyl Floor Tile/Mastic	12" Gray/Yellow	2
F	Basecove/Mastic	4" Black/Yellow	2
G	Vinyl Sheet Flooring/Mastic	Gray Speckled/Beige	2
H	Acoustical Ceiling Panel	2'x4' White, Fissured	2
I	Acoustical Ceiling Panel	2'x4' White, Solid	2
J	Mastic	Yellow, FRP Panel	2
K	Acoustical Ceiling Tile	1' x2'; White, Tacked On	2
L	Vinyl Sheet Flooring/Backing	Beige, Faux Stones/Gray	2
M	Vinyl Sheet Flooring/Mastic	Blue/Yellow	2
N	Vinyl Floor Tile/Mastic	12" Beige/Yellow	2
O	Wallboard/Joint Compound	White/White, Unfinished	2
P	Mastic/Leveling Compound	Yellow/White, Carpet	2
Q	Patch	Dark Gray, Concrete	1
R	Lathe	White, Button Board	2
S	Spray Applied Acoustical Ceiling	White	3
T	Paint/Stucco	Red/Gray	5
U	Lathe	White, Stucco	2
V	Not Used	Not Used	NA
W	Paint/Concrete	Beige/Gray, Walls	2

824 4TH STREET, ORLAND
ASBESTOS SAMPLING INVENTORY

HOMOGENEOUS ID	MATERIAL	DESCRIPTION	# OF SAMPLES
X	Sealant	Gray, Flashing	2
Y	Concrete	Gray, Walkway	2
Z	Concrete	Gray, Driveway	2
AA	Concrete	Gray, Foundation	2
BB	Sealant	White, Aluminum Window Frame	2
CC	Putty	White, Metal Windows	2
DD	Insulators	Unknown. Switch Gear	Assumed
EE	Concrete	Gray, Parking Lot Patches	2
FF	Sealant	White, Wall Seams	1
GG	Paint/Plaster	White/Gray, Walls & Ceiling	3
HH	Sealant	White, Metal Roof	1
II	Mastic	Silver & Gray, Metal Roof	1
JJ	Mastic/Felt	Gray & Black, Flashing	2
KK	Insulation	Brown, Fire Door	1







Bulk Asbestos Analysis

(EPA Method 40CFR, Part 763, Appendix E to Subpart E and EPA 600/R-93-116, Visual Area Estimation)
 NVLAP Lab Code: 101459-1

Vista Environmental Consultants
 Chris Burns
 2984 Teagarden St.

 San Leandro, CA 94577

Client ID: L1161
Report Number: B380516
Date Received: 01/30/26
Date Analyzed: 02/04/26
Date Printed: 02/04/26
First Reported: 02/04/26

Job ID/Site: 250036001; 824 4th St., Orland

SGSFL Job ID: L1161
Total Samples Submitted: 77
Total Samples Analyzed: 77

Date(s) Collected: 01/27/2026

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-A-01	51917410						
Layer: White Drywall			ND				
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %)	Fibrous Glass (10 %)						
824-A-02	51917411						
Layer: White Drywall			ND				
Layer: Off-White Joint Compound			ND				
Layer: Drywall Tape			ND				
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %)	Fibrous Glass (10 %)						
824-A-03	51917412						
Layer: White Drywall			ND				
Layer: Off-White Joint Compound			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %)							
824-B-01	51917413						
Layer: Grey Cementitious Material			ND				
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-B-02	51917414						
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							

Report Number: B380516

Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-B-03	51917415						
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-B-04	51917416						
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-B-05	51917417						
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-B-06	51917418						
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-B-07	51917419						
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-C-01	51917420						
Layer: White Plaster			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-C-02	51917421						
Layer: White Plaster			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-C-03	51917422						
Layer: White Plaster			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							

Report Number: B380516

Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-D-01	51917423						
Layer: Black Tile			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-D-02	51917424						
Layer: Black Tile			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-E-01	51917425						
Layer: Grey Tile			ND				
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-E-02	51917426						
Layer: Grey Tile			ND				
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-F-01	51917427						
Layer: Black Non-Fibrous Material			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-F-02	51917428						
Layer: Black Non-Fibrous Material			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-G-01	51917429						
Layer: Grey/Black Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %) Fibrous Glass (5 %) Synthetic (10 %)							
824-G-02	51917430						
Layer: Grey/Black Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %) Fibrous Glass (5 %) Synthetic (10 %)							

Report Number: B380516

Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-H-01	51917431						
Layer: Beige Fibrous Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (35 %)	Fibrous Glass (45 %)						
824-H-02	51917432						
Layer: Beige Fibrous Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (35 %)	Fibrous Glass (45 %)						
824-I-01	51917433						
Layer: Beige Fibrous Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (35 %)	Fibrous Glass (45 %)						
824-I-02	51917434						
Layer: Beige Fibrous Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (35 %)	Fibrous Glass (45 %)						
824-J-01	51917435						
Layer: Off-White Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-J-02	51917436						
Layer: Off-White Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-K-01	51917437						
Layer: Brown Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (80 %)							
824-K-02	51917438						
Layer: Brown Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (80 %)							
824-L-01	51917439						
Layer: Beige Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %)	Fibrous Glass (5 %)	Synthetic (10 %)					

Report Number: B380516

Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-L-02	51917440						
Layer: Beige Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %)	Fibrous Glass (5 %)	Synthetic (10 %)					
824-M-01	51917441						
Layer: Blue Tile			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-M-02	51917442						
Layer: Blue Tile			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-N-01	51917443						
Layer: Beige Tile			ND				
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-N-02	51917444						
Layer: Beige Tile			ND				
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-O-01	51917445						
Layer: White Drywall			ND				
Layer: Off-White Joint Compound			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %)							
824-O-02	51917446						
Layer: White Drywall			ND				
Layer: Off-White Joint Compound			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %)							
824-P-01	51917447						
Layer: Off-White Non-Fibrous Material			ND				
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							

Report Number: B380516

Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-P-02	51917448						
Layer: Off-White Non-Fibrous Material			ND				
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-Q-01	51917449						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-R-01	51917450						
Layer: White Drywall			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %)							
824-R-02	51917451						
Layer: White Drywall			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %)							
824-S-01	51917452						
Layer: White Non-Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-S-02	51917453						
Layer: White Non-Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-S-03	51917454						
Layer: White Non-Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-T-01	51917455						
Layer: Grey Cementitious Material			ND				
Layer: Beige Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-T-02	51917456						
Layer: Light Grey Non-Fibrous Material			ND				
Layer: Dark Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							

Report Number: B380516

Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-T-03	51917457						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-T-04	51917458						
Layer: Grey Cementitious Material			ND				
Layer: Beige Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-T-05	51917459						
Layer: Grey Cementitious Material			ND				
Layer: Beige Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-U-01	51917460						
Layer: White Drywall			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %)							
824-U-02	51917461						
Layer: White Drywall			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %)							
824-W-01	51917462						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-W-02	51917463						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-X-01	51917464						
Layer: Beige Mastic		Chrysotile	5 %				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							

Report Number: B380516

Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-X-02	51917465						
Layer: Beige Mastic		Chrysotile	5 %				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-Y-01	51917466						
Layer: Grey Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-Y-02	51917467						
Layer: Grey Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-Z-01	51917468						
Layer: Grey Cementitious Material		Chrysotile	Trace				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-Z-02	51917469						
Layer: Grey Cementitious Material		Chrysotile	Trace				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-AA-01	51917470						
Layer: Grey Cementitious Material		Chrysotile	Trace				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-AA-02	51917471						
Layer: Grey Cementitious Material		Chrysotile	Trace				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-BB-01	51917472						
Layer: Beige Non-Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-BB-02	51917473						
Layer: Beige Non-Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-CC-01	51917474						
Layer: Beige Putty		Chrysotile	2 %				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							

Report Number: B380516

Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-CC-02	51917475						
Layer: Grey Putty			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-EE-01	51917476						
Layer: Grey Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-EE-02	51917477						
Layer: Grey Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-FF-01	51917478						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-GG-01	51917479						
Layer: White Drywall			ND				
Layer: White Plaster			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-GG-02	51917480						
Layer: White Drywall			ND				
Layer: White Plaster		Chrysotile	Trace				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-GG-03	51917481						
Layer: White Drywall			ND				
Layer: White Plaster		Chrysotile	Trace				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
824-HH-01	51917482						
Layer: Off-White Non-Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							

Report Number: B380516
Date Printed: 02/04/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
824-II-01	51917483						
Layer: Black Mastic		Chrysotile	5 %				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
824-JJ-01	51917484						
Layer: Black Tar			ND				
Layer: Black Felt			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (40 %) Fibrous Glass (35 %)							
824-JJ-02	51917485						
Layer: Black Tar with Debris		Chrysotile	2 %				
Layer: Black Felt			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (40 %) Fibrous Glass (35 %)							
824-KK-01	51917486						
Layer: Brown Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (80 %)							

Vincent To, Laboratory Supervisor, Carson Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Inhomogeneous samples are separated into homogenous subsamples and analyzed individually. Analytical results and reports are generated by SGS at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by SGS to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by SGS. The client is solely responsible for the use and interpretation of test results and reports requested from SGS. This report must not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government. SGS is not able to assess the degree of hazard resulting from materials analyzed. SGS reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	C	01	PAINT/PAPER	WHITE/WHITE	WALLS & CURVED COLUMNS	
824	C	02	↓	↓	↓	
824	C	03	↓	↓	↓	
824	D	01	VFT/MAS	12"BUCK/YELLOW		
824	D	02	↓	↓		
824	E	01	VFT/MAS	12" GRAY/YELLOW		
824	E	02	↓	↓		
824	F	01	BASECOAT/MAS	4"BUCK/YELLOW		
824	F	02	↓	↓		
824	G	01	VSP/MAS	GRAY, SPECKLED/BEIGE		

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

1. [Signature] LUIS S. ROCHA 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

2. [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

3. _____ _____ _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

PAGE 2 OF 8



VISTA ENVIRONMENTAL CONSULTING

ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	G	02	↓	↓		
824	H	01	ACP	2'X4' WHITE, FIBROUS		
824	H	02	↓	↓		
824	I	01	ACP	2'X4' WHITE, SOLID		
824	I	02	↓	↓		
824	J	01	MASTIC	YELLOW	FPP PANELS	
824	J	02	↓	↓	↓	
824	K	01	ACT	1'X2' WHITE	TACKED ON	
824	K	02	↓	↓	↓	
824	L	01	VSF/BACK	BEIGE FALK/STONE/GRAY		

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

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Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

1. [Signature]
TRANSFER SIGNATURE

LUIS S. ROCHA
PRINTED NAME

01/27/26-0900
DATE/TIME

2. [Signature]
TRANSFER SIGNATURE

Shirlysa Tieng
PRINTED NAME

1/30/26 935 Fx
DATE/TIME

3. _____
TRANSFER SIGNATURE

PRINTED NAME

DATE/TIME



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	L	02	↓	↓		
824	M	01	VSP/MAS	BLUE/YELLOW		
824	M	02	↓	↓		
824	N	01	VFT/MAS	12" BEIGE/YELLOW		
824	N	02	↓	↓		
824	O	01	WB/DC	WHITE/WHITE	UNFINISHED	
824	O	02	↓	↓	↓	
824	P	01	MAS/LEVEL COMPOUND	YELLOW/WHITE	CARPET	
824	P	02	↓	↓	↓	
824	Q	01	PATCH	DARK GRAY	CONCRETE WALL	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
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SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

- [Signature] LUIS D. BOCHA 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlusa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
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CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	R	01	LATHE	WHITE	BUTTON BOARD W.F.C	
824	R	02	↓	↓	↓	
824	S	01	SAAC	WHITE	CEILING	
824	S	02	↓	↓	↓	
824	S	03	↓	↓	↓	
824	T	01	PAINT/STUCCO	RED/GRAY	WALLS & CEILING	
824	T	02	↓	↓	↓	
824	T	03	↓	↓	↓	
824	T	04	↓	↓	↓	
824	T	05	↓	↓	↓	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

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CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	U	01	LATHE	WHITE	BEHIND STUCCO	
824	U	02	↓	↓	↓	
824	W	01	PAINT/CONCRETE	BEIGE/GRAY	WALLS	
824	W	02	↓	↓	↓	
824	X	01	SEALANT	BLACK & GRAY	METAL FLASHING	
824	X	02	↓	↓	↓	
824	Y	01	CONCRETE	GRAY	WALKWAY	
824	Y	02	↓	↓	↓	
824	Z	01	CONCRETE	GRAY	DRIVEWAY	
824	Z	02	↓	↓	↓	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
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SPECIAL INSTRUCTIONS: LETTER "V" NOT USED

CHAIN OF CUSTODY:

1. [Signature] LUIS S. ROCHA 01/27/26-0900
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VISTA ENVIRONMENTAL CONSULTING

ASBESTOS BULK SAMPLE LOG

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DATE: 01/27/26

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SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	AA	01	CONCRETE	GRAY	FOUNDATION	
824	AA	02	↓	↓	↓	
824	BB	01	SEALANT	WHITE	ALUMINUM WINDOW FRAMES	
824	BB	02	↓	↓	↓	
824	CC	01	PUTTY	WHITE	METAL WINDOWS	
824	CC	02	↓	↓	↓	
824	EE	01	CONCRETE	GRAY	PARKING LOT PATCHES	
824	EE	02	↓	↓	↓	
824	FF	01	SEALANT	WHITE	WALL SEAMS	
824	GG	01	PAINT/PLASTER	WHITE/GRAY	W&C	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office 510.346.8860 Cell 925.348.5361

SPECIAL INSTRUCTIONS: LETTER "DD" ASSUMED

CHAIN OF CUSTODY:

- [Signature] LUIS J. ROCHA 01/27/26 - 0900
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- [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
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TRANSFER SIGNATURE PRINTED NAME DATE/TIME

PAGE 7 OF 8



VISTA ENVIRONMENTAL CONSULTING

ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	GG	02	↓	↓	↓	
824	GG	03	↓	↓	↓	
824	HH	01	SEALANT	WHITE	METAL ROOF RIVETS	
824	II	01	MASTIC	SILVER & GRAY	METAL ROOF RIVETS	
824	JJ	01	MASTIC/PELT	GRAY BLACK/BLACK	FLASHING	
824	JJ	02	↓	↓	↓	
824	KK	01	INSULATION	BROWN	FIRE DOOR	
770 SAMPLES						

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

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TRANSFER SIGNATURE PRINTED NAME DATE/TIME
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2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

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CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	A	01	WB/SC	WHITE/WHITE	WITH TEXTURE	
824	A	02	↓	↓	↓	
824	A	03	↓	↓	↓	
824	B	01	TEXTURE COAT	WHITE, SMALL	WALLS	
824	B	02	↓	↓	↓	
824	B	03	↓	↓	↓	
824	B	04	↓	↓	↓	
824	B	05	↓	↓	↓	
824	B	06	↓	↓	↓	
824	B	07	↓	↓	↓	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

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SPECIAL INSTRUCTIONS:

CHAIN OF CUSTODY:

1. [Signature] MUSJ. ROCHA 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
2. [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
3. _____ _____ _____
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Received

PAGE 1 OF 8



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

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FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	C	01	PAINT/PAPER	WHITE/WHITE	WALLS & CURVED COLUMNS	
824	C	02	↓	↓	↓	
824	C	03	↓	↓	↓	
824	D	01	VFT/MAS	12"BUCK/YELLOW		
824	D	02	↓	↓		
824	E	01	VFT/MAS	12" GRAY/YELLOW		
824	E	02	↓	↓		
824	F	01	BASECOAT/MAS	4"BUCK/YELLOW		
824	F	02	↓	↓		
824	G	01	VSP/MAS	GRAY, SPECKLED/BEGE		

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

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Questions call: Office_510.346.8860 Cell_925.348.5361

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2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
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CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	G	02	↓	↓		
824	H	01	ACP	2'X4' WHITE, FIBROUS		
824	H	02	↓	↓		
824	I	01	ACP	2'X4' WHITE, SOLID		
824	I	02	↓	↓		
824	J	01	MASTIC	YELLOW	FPP PANELS	
824	J	02	↓	↓	↓	
824	K	01	ACT	1'X2' WHITE	TACKED ON	
824	K	02	↓	↓	↓	
824	L	01	VSF/BACK	BEIGE FALK STONE / GRAY		

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

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TRANSFER SIGNATURE PRINTED NAME DATE/TIME

3. _____ _____ _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME



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ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	L	02	↓	↓		
824	M	01	VSP/MAS	BLUE/YELLOW		
824	M	02	↓	↓		
824	N	01	VFT/MAS	12" BEIGE/YELLOW		
824	N	02	↓	↓		
824	O	01	WB/SC	WHITE/WHITE	UNFINISHED	
824	O	02	↓	↓	↓	
824	P	01	MAS/LEVEL COMPOUND	YELLOW/WHITE	CARPET	
824	P	02	↓	↓	↓	
824	Q	01	PATCH	DARK GRAY	CONCRETE WALL	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
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- [Signature] Shirlusa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	R	01	LATHE	WHITE	BUTTON BOARD W.F.C	
824	R	02	↓	↓	↓	
824	S	01	SAAC	WHITE	CEILING	
824	S	02	↓	↓	↓	
824	S	03	↓	↓	↓	
824	T	01	PAINT/STUCCO	RED/GRAY	WALLS & CEILING	
824	T	02	↓	↓	↓	
824	T	03	↓	↓	↓	
824	T	04	↓	↓	↓	
824	T	05	↓	↓	↓	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
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TRANSFER SIGNATURE PRINTED NAME DATE/TIME

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CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	U	01	LATHE	WHITE	BEHIND STUCCO	
824	U	02	↓	↓	↓	
824	W	01	PAINT/CONCRETE	BEIGE/GRAY	WALLS	
824	W	02	↓	↓	↓	
824	X	01	SEALANT	BLACK & GRAY	METAL FLASHING	
824	X	02	↓	↓	↓	
824	Y	01	CONCRETE	GRAY	WALKWAY	
824	Y	02	↓	↓	↓	
824	Z	01	CONCRETE	GRAY	DRIVEWAY	
824	Z	02	↓	↓	↓	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: LETTER "V" NOT USED

CHAIN OF CUSTODY:

1. [Signature]
TRANSFER SIGNATURE

LUIS S. ROCHA
PRINTED NAME

01/27/26-0900
DATE/TIME

2. [Signature]
TRANSFER SIGNATURE

Shirlysa Tieng
PRINTED NAME

1/30/26 935 FX
DATE/TIME

3. _____
TRANSFER SIGNATURE

PRINTED NAME

DATE/TIME



VISTA ENVIRONMENTAL CONSULTING

ASBESTOS BULK SAMPLE LOG

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CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	AA	01	CONCRETE	GRAY	FOUNDATION	
824	AA	02	↓	↓	↓	
824	BB	01	SEALANT	WHITE	ALUMINUM WINDOW FRAMES	
824	BB	02	↓	↓	↓	
824	CC	01	PUTTY	WHITE	METAL WINDOWS	
824	CC	02	↓	↓	↓	
824	EE	01	CONCRETE	GRAY	PARKING LOT PATCHES	
824	EE	02	↓	↓	↓	
824	FF	01	SEALANT	WHITE	WALL SEAMS	
824	GG	01	PAINT/PLASTER	WHITE/GRAY	W&C	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office 510.346.8860 Cell 925.348.5361

SPECIAL INSTRUCTIONS: LETTER "DD" ASSUMED

CHAIN OF CUSTODY:

1. [Signature] LUIS J. ROCHA 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
2. [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
3. _____ _____ _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

PAGE 7 OF 8



ASBESTOS BULK SAMPLE LOG

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CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	GG	02	↓	↓	↓	
824	GG	03	↓	↓	↓	
824	HH	01	SEALANT	WHITE	METAL ROOF RIVETS	
824	II	01	MASTIC	SILVER & GRAY	METAL ROOF RIVETS	
824	JJ	01	MASTIC/PELT	GRAY BLACK/BLACK	FLASHING	
824	JJ	02	↓	↓	↓	
824	KK	01	INSULATION	BROWN	FIRE DOOR	
770 SAMPLES						

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

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TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlyca Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

PAGE 8 OF 5



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SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	A	01	WB/SC	WHITE/WHITE	WITH TEXTURE	
824	A	02				
824	A	03				
824	B	01	TEXTURE COAT	WHITE, SMALL	WALLS	
824	B	02				
824	B	03				
824	B	04				
824	B	05				
824	B	06				
824	B	07				

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS:

CHAIN OF CUSTODY:

- [Signature] MUSJ. ROCHA 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

Received

PAGE 1 OF 8



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	C	01	PAINT/PAPER	WHITE/WHITE	WALLS & CURVED COLUMNS	
824	C	02	↓	↓	↓	
824	C	03	↓	↓	↓	
824	D	01	VFT/MAS	12"BUCK/YELLOW		
824	D	02	↓	↓		
824	E	01	VFT/MAS	12" GRAY/YELLOW		
824	E	02	↓	↓		
824	F	01	BASECOAT/MAS	4"BUCK/YELLOW		
824	F	02	↓	↓		
824	G	01	VSP/MAS	GRAY, SPECKLED/BEGE		

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

1. [Signature] LUIS S. ROCHA 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

2. [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

3. _____ _____ _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

PAGE 2 OF 8



VISTA ENVIRONMENTAL CONSULTING

ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	G	02	↓	↓		
824	H	01	ACP	2'X4' WHITE, FIBROUS		
824	H	02	↓	↓		
824	I	01	ACP	2'X4' WHITE, SOLID		
824	I	02	↓	↓		
824	J	01	MASTIC	YELLOW	FPP PANELS	
824	J	02	↓	↓	↓	
824	K	01	ACT	1'X2' WHITE	TACKED ON	
824	K	02	↓	↓	↓	
824	L	01	VSF/BACK	BEIGE FALK STONE / GRAY		

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

1. [Signature] TRANSFER SIGNATURE LUIS S. ROCHA PRINTED NAME 01/27/26-0900 DATE/TIME

2. [Signature] TRANSFER SIGNATURE Shirlysa Tieng PRINTED NAME 1/30/26 935 Fx DATE/TIME

3. _____ TRANSFER SIGNATURE _____ PRINTED NAME _____ DATE/TIME



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	L	02	↓	↓		
824	M	01	VSP/MAS	BLUE/YELLOW		
824	M	02	↓	↓		
824	N	01	VFT/MAS	12" BEIGE/YELLOW		
824	N	02	↓	↓		
824	O	01	WB/SC	WHITE/WHITE	UNFINISHED	
824	O	02	↓	↓	↓	
824	P	01	MAS/LEVEL COMPOUND	YELLOW/WHITE	CARPET	
824	P	02	↓	↓	↓	
824	Q	01	PATCH	DARK GRAY	CONCRETE WALL	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

1. [Signature] TRANSFER SIGNATURE LUIS D. BOCHA PRINTED NAME 01/27/26 - 0900 DATE/TIME

2. [Signature] TRANSFER SIGNATURE Shirlusa Tieng PRINTED NAME 1/30/26 935 FX DATE/TIME

3. _____ TRANSFER SIGNATURE _____ PRINTED NAME _____ DATE/TIME



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	R	01	LATHE	WHITE	BUTTON BOARD W.F.C	
824	R	02	↓	↓	↓	
824	S	01	SAAC	WHITE	CEILING	
824	S	02	↓	↓	↓	
824	S	03	↓	↓	↓	
824	T	01	PAINT/STUCCO	RED/GRAY	WALLS & LATHES	
824	T	02	↓	↓	↓	
824	T	03	↓	↓	↓	
824	T	04	↓	↓	↓	
824	T	05	↓	↓	↓	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

1. [Signature] LUIS S. ROCHA 01/27/26-0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

2. [Signature] Shirlusa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

3. _____ _____ _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	U	01	LATHE	WHITE	BEHIND STUCCO	
824	U	02	↓	↓	↓	
824	W	01	PAINT/CONCRETE	BEIGE/GRAY	WALLS	
824	W	02	↓	↓	↓	
824	X	01	SEALANT	BLACK & GRAY	METAL FLASHING	
824	X	02	↓	↓	↓	
824	Y	01	CONCRETE	GRAY	WALKWAY	
824	Y	02	↓	↓	↓	
824	Z	01	CONCRETE	GRAY	DRIVEWAY	
824	Z	02	↓	↓	↓	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: LETTER "V" NOT USED

CHAIN OF CUSTODY:

1. [Signature] LUIS S. ROCHA 01/27/26-0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

2. [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

3. _____ _____ _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME



2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

ASBESTOS BULK SAMPLE LOG

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	AA	01	CONCRETE	GRAY	FOUNDATION	
824	AA	02	↓	↓	↓	
824	BB	01	SEALANT	WHITE	ALUMINUM WINDOW FRAMES	
824	BB	02	↓	↓	↓	
824	CC	01	PUTTY	WHITE	METAL WINDOWS	
824	CC	02	↓	↓	↓	
824	EE	01	CONCRETE	GRAY	PARKING LOT PATCHES	
824	EE	02	↓	↓	↓	
824	FF	01	SEALANT	WHITE	WALL SEAMS	
824	GG	01	PAINT/PLASTER	WHITE/GRAY	W&C	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: LETTER "DD" ASSUMED

CHAIN OF CUSTODY:

- [Signature] LUIS J. ROCHA 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

PAGE 7 OF 8



ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
824	GG	02	↓	↓	↓	
824	GG	03	↓	↓	↓	
824	HH	01	SEALANT	WHITE	METAL ROOF RIVETS	
824	II	01	MASTIC	SILVER & GRAY	METAL ROOF RIVETS	
824	JJ	01	MASTIC/PELT	GRAY BLACK/BLACK	FLASHING	
824	JJ	02	↓	↓	↓	
824	KK	01	INSULATION	BROWN	FIRE DOOR	
770 SAMPLES						

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

- [Signature] LUIS J. ROCHA 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlyca Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- _____
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

Metals Analysis of Paints

(AIHA-LAP, LLC Accreditation, Lab ID #101629)

Vista Environmental Consultants
Chris Burns
2984 Teagarden St.

San Leandro, CA 94577

Client ID: L1161
Report Number: M275618
Date Received: 01/30/26
Date Analyzed: 02/02/26
Date Printed: 02/02/26
First Reported: 02/02/26

Job ID / Site: 250036001; 824 4th St., Orland
Date(s) Collected: 1/26/26

SGSFL Job ID: L1161
Total Samples Submitted: 16
Total Samples Analyzed: 16

Sample Number	Lab Number	Analyte	Result	Result Units	Reporting Limit*	Method Reference
824-PB01	LM301702	Pb	0.007	wt%	0.006	EPA 3050B/7000B
824-PB02	LM301703	Pb	1.5	wt%	0.2	EPA 3050B/7000B
824-PB03	LM301704	Pb	0.67	wt%	0.06	EPA 3050B/7000B
824-PB04	LM301705	Pb	0.046	wt%	0.006	EPA 3050B/7000B
824-PB05	LM301706	Pb	8	wt%	2	EPA 3050B/7000B
824-PB06	LM301707	Pb	1.2	wt%	0.2	EPA 3050B/7000B
824-PB07	LM301708	Pb	0.89	wt%	0.06	EPA 3050B/7000B
824-PB08	LM301709	Pb	< 0.006	wt%	0.006	EPA 3050B/7000B
824-PB09	LM301710	Pb	< 0.006	wt%	0.006	EPA 3050B/7000B
824-PB12	LM301711	Pb	0.091	wt%	0.006	EPA 3050B/7000B
824-PB13	LM301712	Pb	< 0.006	wt%	0.006	EPA 3050B/7000B
824-PB14	LM301713	Pb	1.4	wt%	0.2	EPA 3050B/7000B
824-PB15	LM301714	Pb	0.71	wt%	0.06	EPA 3050B/7000B
824-PB16	LM301715	Pb	0.58	wt%	0.06	EPA 3050B/7000B
824-PB10	LM301716	Pb	0.0015	wt%	0.0006	EPA 3050B/7000B
824-PB11	LM301717	Pb	< 0.0006	wt%	0.0006	EPA 3050B/7000B

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Vincent To, Laboratory Supervisor, Carson Laboratory

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Note* Sampling data used in this report was provided by the client as noted on the associated chain of custody form.



LEAD BULK SAMPLE LOG

Oakland Monterey Anaheim San Diego

CLIENT: PARC

DATE: 1/26/26

SITE/LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CDPH CERT. NUMBER: 0698

Sample Number	Sample Location	Component	Color	Substrate	Quantity (sf/lea)
✓ 824-PB01	EXT	Wall	RED	STUCCO	INTACT
✗ 824-PB02	EXT	Wall	Light Brown	Concrete	DAMAGED
✗ 824-PB03	EXT	Trim	Beige	Metal	DAMAGED
✗ 824-PB04	EXT	Parking stripe	White	Concrete	DAMAGED
✗ 824-PB05	EXT		Yellow	Concrete	D
✗ 824-PB06	EXT	Wall	Light Gray	Concrete	D
✓ 824-PB07	INT-EAST	Walls & Columns ceiling	OFF-white	Drywall + Plaster	I
✓ 824-PB08	INT-EAST	Wainscot, DOORS, DFrame	Black	WOOD	I
✓ 824-PB09	INT-EAST	Walls, Columns	Green	Drywall + Plaster	I
✓ 824-PB10	INT-EAST	FLOOR	Gray	VINYL	I

Analytical Method: Lead: Flame AA TTLC STLC TCLP

Turnaround Time: Same Day 24hr 48 HR 3 day

E-Mail: chrisburns@vista-env.com Phone: 925.348.5361

Special Instructions: _____

CHAIN OF CUSTODY

1. [Signature]
Relinquished By (Sampler): Signature

Luis J. Rocha
Printed Name

01/27/26 - 0900
Dates Samples in Possession of Signer

2. _____
Transfer/Courier: Signature

Printed Name

Dates Samples in Possession of Signer

3. [Signature]
Received by: Signature - Laboratory

Shirlysa Tieng
Printed Name - Laboratory

1/30/26 935 FX
Date Received



LEAD BULK SAMPLE LOG

Oakland Monterey Anaheim San Diego

CLIENT: PARC

DATE: 1/26/26

SITE/LOCATION: 824 4th St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CDPH CERT. NUMBER: 0698

Sample Number	Sample Location	Component	Color	Substrate	Quantity (sf/lf/ea)
✓ 824-PB11	INT-EAST	FLOOR	Blue	Vinyl	Inter
824-PB12	INT-WEST	Column	Gray	Plaster	D
✓ 824-PB13	INT-WEST	Walls	White	Drywall	I
✓ 824-PB14	INT-WEST	W&C	White	Plaster	D
✓ 824-PB15	INT-WEST	DOORS	Light Green	WOOD	I
✓ 824-PB16	INT-WEST	wall	White	Concrete	I
16 SAMPLES					

Analytical Method: Lead: Flame AA TTLC STLC TCLP

Turnaround Time: Same Day 24hr 48 HR 3 day

E-Mail: chrisburns@vista-env.com Phone: 925.348.5361

Special Instructions: _____

CHAIN OF CUSTODY.

1. [Signature]
Relinquished By (Sampler): Signature

WIS J. Rocha
Printed Name

01/27/26 - 0900
Dates Samples in Possession of Signer

2. _____
Transfer/Courier: Signature

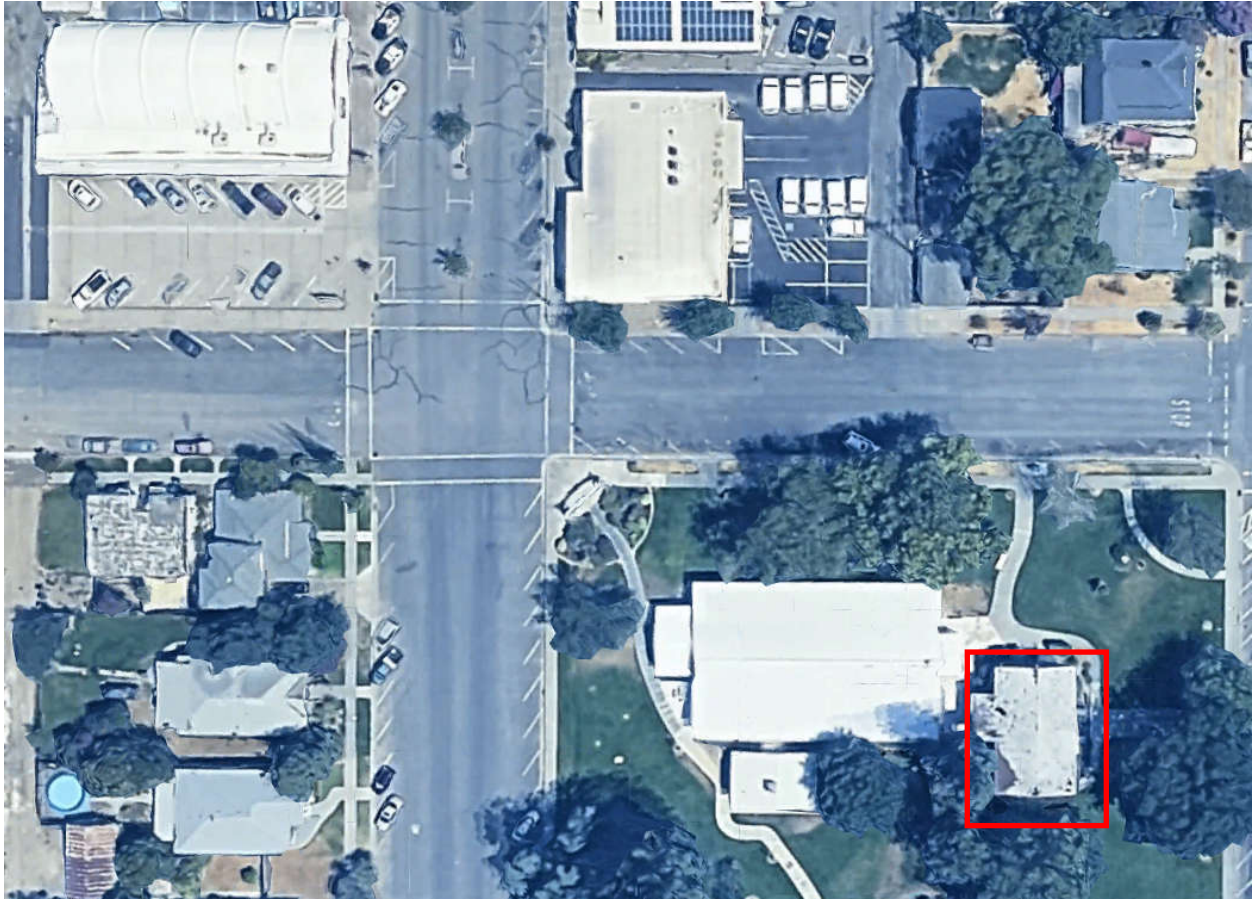
Printed Name

Dates Samples in Possession of Signer

3. [Signature]
Received by: Signature - Laboratory

Shirlysa Tieng
Printed Name - Laboratory

1/30/26 935 FX
Date Received



The information contained in these appendices are not stand-alone documents and should not be separated from this report. For specific regulatory requirements regarding these materials please refer to the information provided in the Main Report. Quantities and locations listed in the tables are order of magnitude estimates and are not to be used for bidding purposes. It is the sole responsibility of the contractor to verify quantities and locations of hazardous materials in the path of construction through site visits and contractual bid set documents, including, but not limited to all specifications, drawings, and addenda. Any discrepancies between the contractual bid set documentation and site visits must be submitted in writing to the Owner or Owner's representative, prior to bidding.

NESHAP classifications are based upon the material's condition at the time of the survey or as rendered as a result of standard manual removal/demolition techniques. The use of "mechanical means", non-standard or other aggressive removal/demolition techniques may result in a different classification. NESHAP & Cal-OSHA classifications are based on the materials being >1% asbestos pending further analytical data that proves otherwise.

912 3RD STREET, ORLAND
HAZARDOUS MATERIALS SUMMARY

Asbestos

HOMO. ID	MATERIAL	DESCRIPTION	LOCATION	CAL/OSHA CLASS	NESHAP CATEGORY	ESTIMATED QUANTITY
F	Vinyl Floor Tile/Mastic	12" White, Green Streaks/Yellow (Asbestos is in an Unknown Tile under this Tile	Throughout Town Council Room Under Carpeting and Wood Platform. Assumed in Closet 2 and Kitchen Under the Vinyl Sheet Flooring	Class II	Category I - Non-Friable	1,500 SF
BB	Mastic	Gray & Black, Roof	Roof	Class II	Category I - Non-Friable	15 SF

Lead

Sample #	Component	Substrate	Color	Location	Result	Units
912-PB01	Walls & Ceilings	Plaster	Peach	Interior	<0.006	wt%
912-PB02	Trim, Doors/Door Frames & Baseboards	Wood	White	Interior	0.7	wt%
912-PB03	Walls & Ceilings	Drywall	White	Interior	<0.007	wt%
912-PB04	Floor	Vinyl	Brown	Interior	<0.007	wt%
912-PB05	Cabinets	Wood	Varnish	Interior	<0.007	wt%
912-PB06	Hand Rails & Down Spouts	Metal	Brown	Exterior	0.1	wt%
912-PB07	Walls	Stucco	Brown	Exterior	0.011	wt%
912-PB08	Fascia, Eaves, Doors/Door Frames, Windows/Window Frames	Wood	Brown	Exterior	3.6	wt%
912-PB09	Walls & Ceilings	Plaster	White	Interior	1.4	wt%
912-PB10	Door Frames & Baseboards	Wood	Blue	Interior	<0.007	wt%
912-PB11	Floor	Concrete	Gray	Interior	0.029	wt%

Bold =Lead-Based

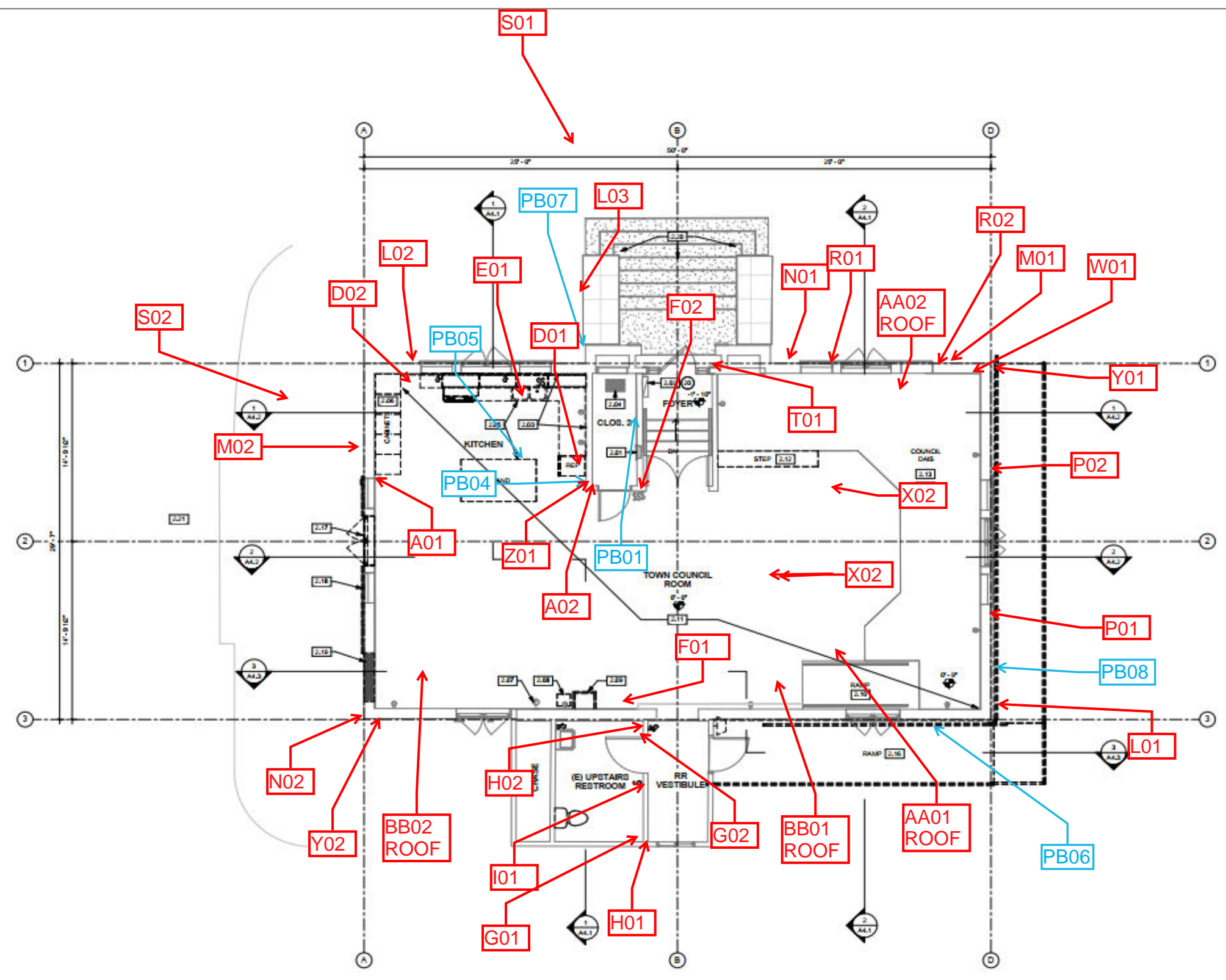
912 3RD STREET, ORLAND
HAZARDOUS MATERIALS SUMMARY

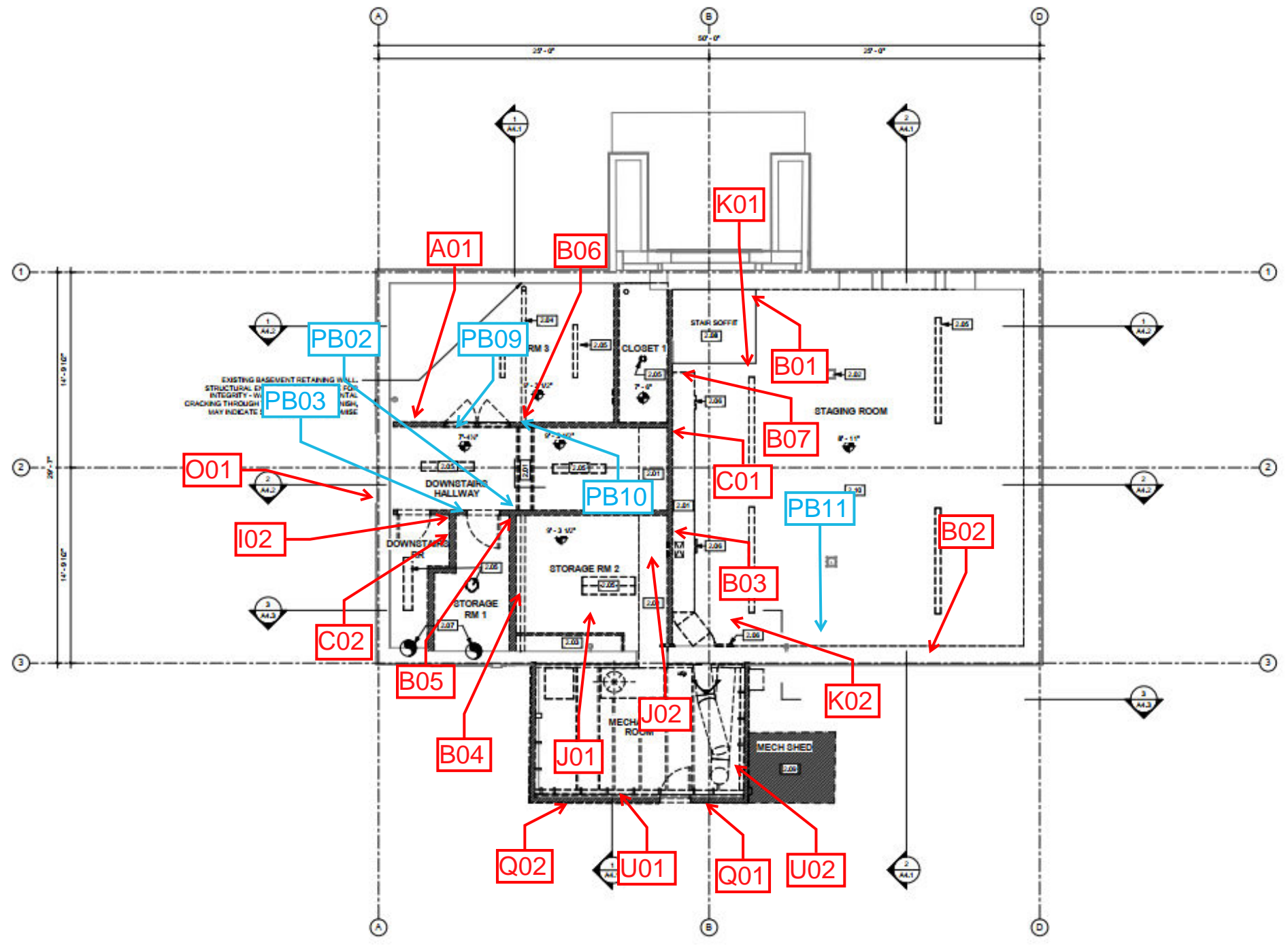
Devices with Potential Hazardous Materials

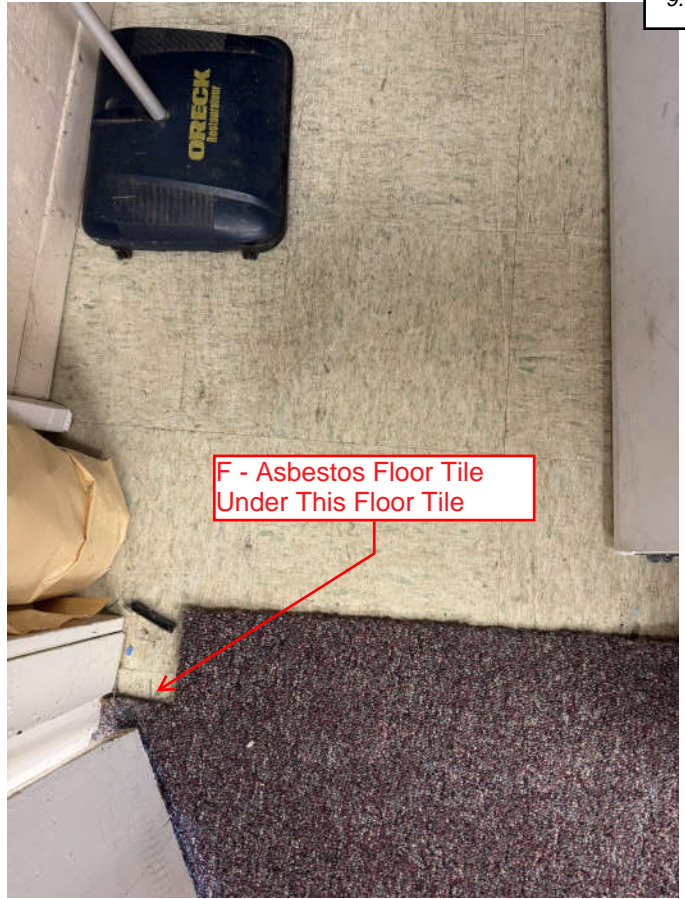
MATERIAL	CONTAMINANT	ESTIMATED QUANTITY
Fluorescent Tubes (4' Length)	Universal Waste	101
Other Non-Incandescent Lamps	Universal Waste	5
Batteries: Emergency Lights	Universal Waste	1
Light Fixture Ballasts	Polychlorinated Biphenyls	51
HVAC Unit	Ozone Depleting Chemicals	1
Water Coolers/Fountains	Ozone Depleting Chemicals	1
Thermostat Triggers	Mercury	2
Smoke Detectors	Low-Level Radiation	1

912 3RD STREET, ORLAND
ASBESTOS SAMPLING INVENTORY

HOMOGENEOUS ID	MATERIAL	DESCRIPTION	# OF SAMPLES
A	Paint/Plaster	Beige/White	3
B	Texture Coat	White, Medium	7
C	Wallboard/Joint Compound	White/White	2
D	Vinyl Sheet Flooring/Backing	Beige, Square Pattern/Beige	2
E	Mastic	White, Sink	1
F	Vinyl Floor Tile/Mastic	12" White, Green Streaks/Yellow	2
G	Vinyl Sheet Flooring	Beige, Swirl	2
H	Basecove/Mastic	6" Beige/Yellow	2
I	Mastic	Yellow, Wainscot	2
J	Vinyl Floor Tile/Mastic	9" Beige/Yellow	2
K	Acoustical Ceiling Tile	12" White, Uniform Hole	2
L	Paint/Stucco	Red/Gray, Exterior	3
M	Brick/Mortar	Tan/Tan	2
N	Stone/Mortar	Red/Gray	2
O	Sealant	White, Door Frame (Basement)	1
P	Paint/Putty	Brown/White, Wood Windows	2
Q	Faux Brick/Mortar	Tan/Off-White	2
R	Patch	Gray, Stucco	2
S	Concrete	Gray, Walkway	2
T	Sealant	Gray, Store Front	1
U	Vapor Barrier	Black, Wall	2
V	Insulation	White, Blown-In	3
W	Patch	White, Brick Walls	1
X	Mastic	Yellow, Carpet	2
Y	Concrete	Gray, Foundation	2
Z	Basecove/Mastic	2" Brown/Beige	1
AA	Roofing	Gray & Black, Built-Up	2
BB	Mastic	Gray & Black, Roof	2







Bulk Asbestos Analysis

(EPA Method 40CFR, Part 763, Appendix E to Subpart E and EPA 600/R-93-116, Visual Area Estimation)
 NVLAP Lab Code: 101459-0

Vista Environmental Consultants
 Chris Burns
 2984 Teagarden St.
 San Leandro, CA 94577

Client ID: L1161
Report Number: B380526
Date Received: 02/02/26
Date Analyzed: 02/05/26
Date Printed: 02/05/26
First Reported: 02/05/26

Job ID/Site: 250036001- 912 3rd St, Orland

SGSFL Job ID: L1161
Total Samples Submitted: 58
Total Samples Analyzed: 58

Date(s) Collected: 01/27/2026

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
A-01	12845452						
Layer: Grey Plaster			ND				
Layer: White Plaster			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
A-02	12845453						
Layer: Brown Plaster			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
A-03	12845454						
Layer: Grey Plaster			ND				
Layer: White Plaster			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
C-01	12845455						
Layer: White Drywall			ND				
Layer: White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %) Fibrous Glass (10 %)							
C-02	12845456						
Layer: White Drywall			ND				
Layer: Off-White Joint Compound			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (20 %) Fibrous Glass (10 %)							
B-01	12845457						
Layer: White Texture			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							

Report Number: B380526

Date Printed: 02/05/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
B-02	12845458						
Layer: White Texture			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
B-03	12845459						
Layer: White Texture			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
B-04	12845460						
Layer: White Texture			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
B-05	12845461						
Layer: White Texture			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
B-06	12845462						
Layer: White Texture			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
B-07	12845463						
Layer: White Texture			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
D-01	12845464						
Layer: Brown Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %)							
D-02	12845465						
Layer: Brown Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %)							
E-01	12845466						
Layer: Off-White Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							

Report Number: B380526

Date Printed: 02/05/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
F-01	12845467						
Layer: Beige Sheet Flooring			ND				
Layer: Off-White Sheet Flooring		Chrysotile	Trace				
Layer: Yellow Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
F-02	12845468						
Layer: Beige Sheet Flooring			ND				
Layer: Yellow Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
G-01	12845469						
Layer: Beige Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Layer: Yellow Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %) Fibrous Glass (5 %) Synthetic (3 %)							
G-02	12845470						
Layer: Beige Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Layer: Yellow Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %) Fibrous Glass (5 %) Synthetic (3 %)							
H-01	12845471						
Layer: Off-White Non-Fibrous Material			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
H-02	12845472						
Layer: Off-White Non-Fibrous Material			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
I-01	12845473						
Layer: Beige Mastic			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
J-01	12845474						
Layer: Brown Tile			ND				
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							

Report Number: B380526

Date Printed: 02/05/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
J-02	12845475						
Layer: Brown Tile			ND				
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
K-01	12845476						
Layer: Tan Fibrous Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (95 %)							
K-02	12845477						
Layer: Tan Fibrous Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (95 %)							
L-01	12845478						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
L-02	12845479						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
L-03	12845480						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
M-01	12845481						
Layer: Tan Cementitious Material			ND				
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
M-02	12845482						
Layer: Tan Cementitious Material			ND				
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							

Report Number: B380526
Date Printed: 02/05/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
N-01	12845483						
Layer: Red-Brown Cementitious Material			ND				
Layer: Grey Mortar			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
N-02	12845484						
Layer: Red-Brown Cementitious Material			ND				
Layer: Grey Mortar			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
O-01	12845485						
Layer: White Non-Fibrous Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
P-01	12845486						
Layer: Off-White Putty			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
P-02	12845487						
Layer: White Putty			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
Q-01	12845488						
Layer: White Non-Fibrous Material			ND				
Layer: Red-Brown Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (2 %) Fibrous Glass (Trace)							
Q-02	12845489						
Layer: White Non-Fibrous Material			ND				
Layer: Red-Brown Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (2 %) Fibrous Glass (Trace)							
R-01	12845490						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							
S-01	12845491						
Layer: Grey Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							

Report Number: B380526

Date Printed: 02/05/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
S-02	12845492						
Layer: Grey Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
T-01	12845493						
Layer: Grey Non-Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
U-01	12845494						
Layer: Brown Felt			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (99 %)							
U-02	12845495						
Layer: Brown Felt			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (99 %)							
V-01	12845496						
Layer: White Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Fibrous Glass (100 %)							
V-02	12845497						
Layer: White Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Fibrous Glass (100 %)							
V-03	12845498						
Layer: White Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Fibrous Glass (100 %)							
W-01	12845499						
Layer: White Non-Fibrous Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components:							
X-01	12845500						
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Synthetic (45 %)							
X-02	12845501						
Layer: Tan Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Synthetic (45 %)							

Report Number: B380526

Date Printed: 02/05/26

Client Name: Vista Environmental Consultants

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
Y-01	12845502						
Layer: Grey Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
Y-02	12845503						
Layer: Grey Cementitious Material			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
Z-01	12845504						
Layer: Brown Non-Fibrous Material			ND				
Layer: Beige Mastic			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
R-02	12845505						
Layer: Grey Cementitious Material			ND				
Layer: Paint			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
AA-01	12845506						
Layer: Tan Fibrous Material			ND				
Layer: Black Tar			ND				
Layer: Black Felt			ND				
Layer: Black Tar			ND				
Layer: Black Felt			ND				
Layer: Black Tar			ND				
Layer: Black Felt			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (40 %) Fibrous Glass (10 %) Comment: Bulk complex sample.							
AA-02	12845507						
Layer: Tan Fibrous Material			ND				
Layer: Black Tar			ND				
Layer: Black Felt			ND				
Layer: Black Tar			ND				
Layer: Black Felt			ND				
Layer: Black Tar			ND				
Layer: Black Felt			ND				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (40 %) Fibrous Glass (10 %) Comment: Bulk complex sample.							
BB-01	12845508						
Layer: Black Semi-Fibrous Tar		Chrysotile	3 %				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							

Client Name: Vista Environmental Consultants

Report Number: B380526

Date Printed: 02/05/26

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
BB-02	12845509						
Layer: Black Semi-Fibrous Tar		Chrysotile	3 %				
Total Percentage Values of Non-Asbestos Fibrous Components:							
Cellulose (Trace)							

Maria E. Casper

Maria Casper, Laboratory Supervisor, Hayward Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Inhomogeneous samples are separated into homogenous subsamples and analyzed individually. Analytical results and reports are generated by SGS at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by SGS to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by SGS. The client is solely responsible for the use and interpretation of test results and reports requested from SGS. This report must not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government. SGS is not able to assess the degree of hazard resulting from materials analyzed. SGS reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.



ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 912 3rd St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
912	A	01	PAINT/PLASTER	white/white	w/c	
912	A	02	↓	↓	↓	
912	A	03	↓	↓	↓	
912	C	01	w/c	white/white	w/c	
912	C	02	↓	↓	↓	
912	B	01	TEXTURE COAT	white, medium	w/c	
912	B	02				
912	B	03				
912	B	04				
912	B	05				

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS:

CHAIN OF CUSTODY:

1. [Signature]
TRANSFER SIGNATURE

Luis J. Rocha
PRINTED NAME

01/27/26-0900
DATE/TIME

2. [Signature]
TRANSFER SIGNATURE

Shirlysa Tieng
PRINTED NAME

1/30/26 935 FX
DATE/TIME

3. [Signature]
TRANSFER SIGNATURE

Shirlysa Tieng
PRINTED NAME

1/30/26 3PM FX
DATE/TIME

PAGE 1 OF 6

FEB 02 2026

MC [Signature]

Received
Relinquish



VISTA ENVIRONMENTAL CONSULTING

ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 912 3rd St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
912	B	06	↓	↓	↓	
912	B	07	↓	↓	↓	
912	D	01	VSF/BACK	BEIGE, SQUARE PATTERN / BEIGE		
912	D	02	↓	↓	↓	
912	E	01	MASTIC	WHITE	SINK	
912	F	01	VFT/MAS	12" WHITE W/ GREEN STREAKS / YELLOW		
912	F	02	↓	↓	↓	
912	G	01	VSF/BACK	BEIGE SWIRL / BEIGE		
912	G	02	↓	↓		
912	H	01	BASECOAT/MAS	6" BEIGE / YELLOW		

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office 510.346.8860 Cell 925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

1. [Signature] TRANSFER SIGNATURE LUIS E. POOMA PRINTED NAME 01/27/26-0900 DATE/TIME

Received 2. [Signature] TRANSFER SIGNATURE Shirlysa Tieng PRINTED NAME 1/30/26 935 FX DATE/TIME

Relinquish 3. [Signature] TRANSFER SIGNATURE Shirlysa Tieng PRINTED NAME 1/30/26 3PM FX DATE/TIME

PAGE 2 OF 6

FEB 02 2026
Mc [Signature]



VISTA ENVIRONMENTAL CONSULTING

ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 912 3rd St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
912	H	02	↓	↓		
912	I	01	MASTIC	YELLOW	WAINSCOT	
912	I	02	↓	↓	↓	
912	J	01	VPT/MAS	9" BEIGE/YELLOW		
912	J	02	↓	↓		
912	K	01	ACT	12" WHITE	UNIFORM HOLE	
912	K	02	↓	↓	↓	
912	L	01	PAINT/STUCCO	RED/GRAY	EXTERIOR	
912	L	02	↓	↓	↓	
912	L	03	↓	↓	↓	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

- Received

[Signature] TRANSFER SIGNATURE LUIS J. ROCHA PRINTED NAME 01/27/26-0900 DATE/TIME
- [Signature] TRANSFER SIGNATURE SHIRLYSA TIENG PRINTED NAME 1/30/26 DATE/TIME

935 FX
- RLQ

[Signature] TRANSFER SIGNATURE SHIRLYSA TIENG PRINTED NAME 1/30/26 3PM FX DATE/TIME

PAGE 3 OF 6

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ML [Signature]



VISTA ENVIRONMENTAL CONSULTING

ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 912 3rd St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
912	M	01	BRICK/MORTAR	TAN/TAN	EXTERIOR	
912	M	02	↓	↓	↓	
912	N	01	STONE/MORTAR	RED/GRAY	EXTERIOR	
912	N	02	↓	↓	↓	
912	O	01	SEALANT	WHITE	DOOR FRAME	
912	P	01	PAINT/PUTTY	BROWN/WHITE	WOOD WINDOWS	
912	P	02	↓	↓	↓	
912	Q	01	FAUX BRICK/MORTAR	TAN/OFF-WHITE	EXTERIOR	
912	Q	02	↓	↓	↓	
912	R	01	STUCCO	BROWN/GRAY	PATCH EXTERIOR	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48 HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

- [Signature] Luis S. Rocha 01/27/26 - 0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlysa Tieng 1/30/26 935 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlysa Tieng 1/30/26 3PM FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

RCD

RLG

PAGE 4 OF 6

FEB 02 2026
MC [Signature] FX



ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 912 3rd St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)
912	S	01	CONCRETE	GRAY	WALKWAY	
912	S	02	↓	↓	↓	
912	T	01	SEALANT	GRAY	STORE FRONT	
912	U	01	VAPOR BARRIER	BLACK	WALLS	
912	U	02	↓	↓	↓	
912	V	01	INSULATION	WHITE	BLOWN-IN "ATTIC"	
912	V	02	↓	↓	↓	
912	V	03	↓	↓	↓	
912	W	01	PATCH	WHITE	EXTERIOR BRICK WALLS	
912	X	01	MASTIC	YELLOW	CARPET	

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:

- [Signature] LUIS J. ROCHA 01/27/26-0900
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlysa Tieng 1/30/26 9:35 FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME
- [Signature] Shirlysa Tieng 1/30/26 3PM FX
TRANSFER SIGNATURE PRINTED NAME DATE/TIME

RCD

RLQ

FEB 02 2026
MC [Signature] 101



ASBESTOS BULK SAMPLE LOG

2984 TEAGARDEN STREET
SAN LEANDRO, CA 94577

OFFICE 510.346.8860
FAX 888.653.8889

CLIENT: PARC

DATE: 01/27/26

LOCATION: 912 3rd St., Orland

PROJECT NUMBER: 250036001

SAMPLED BY: CB

CAC OR SST No: 92-0224

BUILDING	HOMO AREA ID	NUMBER	MATERIAL	DESCRIPTION	LOCATION	QUANTITY (SF/LF/EA)	
912	X	02	↓	↓			
912	Y	01	CONCRETE	GRAY	FOUNDATION		
912	Y	02	↓	↓	↓		
912	Z	01	BASECOTE/WAS	2" BROWN/BETGE			
912	R	02	STUCCO	BROWN/GRAY	PATCH		
912	AA	01	ROOFING	GRAY & BLACK	BUILT-UP		
912	AA	02	↓	↓	↓		
912	BB	01	MASTIC	GRAY & BLACK	ROOF		
912	BB	02	↓	↓	↓		
			58 SAMPLES				

ANALYTICAL METHOD: PLM 400 PT COUNT TURNAROUND TIME: SAME DAY 24HR 48HR 3 DAY

DATA SENT TO: Christopher Burns Via E-Mail: chrisburns@vista-env.com ; nocaladmin@vista-env.com
Questions call: Office_510.346.8860 Cell_925.348.5361

SPECIAL INSTRUCTIONS: _____

CHAIN OF CUSTODY:
Luise Rocha
TRANSFER SIGNATURE

LUISE ROCHA 01/27/26
PRINTED NAME DATE/TIME

RCD

2. [Signature]
TRANSFER SIGNATURE

Shirlysa Tieng 1/30/26 935 FX
PRINTED NAME DATE/TIME

RLQ

3. [Signature]
TRANSFER SIGNATURE

Shirlysa Tieng 1/30/26 3PM FX
PRINTED NAME DATE/TIME

PAGE 6 OF 6

FEB 02 2026
MC [Signature]

Metals Analysis of Paints

(AIHA-LAP, LLC Accreditation, Lab ID #101762)

Vista Environmental Consultants
 Chris Burns
 2984 Teagarden St.

San Leandro, CA 94577

Client ID: L1161
Report Number: M275651
Date Received: 02/02/26
Date Analyzed: 02/05/26
Date Printed: 02/05/26
First Reported: 02/05/26

Job ID / Site: 250036001 - 912 3rd St, Orland
Date(s) Collected: 1/26/26

SGSFL Job ID: L1161
Total Samples Submitted: 11
Total Samples Analyzed: 11

Sample Number	Lab Number	Analyte	Result	Result Units	Reporting Limit*	Method Reference
912-PB01	30965725	Pb	< 0.006	wt%	0.006	EPA 3050B/7000B
912-PB02	30965726	Pb	0.7	wt%	0.2	EPA 3050B/7000B
912-PB03	30965727	Pb	< 0.007	wt%	0.007	EPA 3050B/7000B
912-PB04	30965728	Pb	< 0.007	wt%	0.007	EPA 3050B/7000B
912-PB05	30965729	Pb	< 0.007	wt%	0.007	EPA 3050B/7000B
912-PB06	30965730	Pb	0.10	wt%	0.006	EPA 3050B/7000B
912-PB07	30965731	Pb	0.011	wt%	0.007	EPA 3050B/7000B
912-PB08	30965732	Pb	3.6	wt%	0.6	EPA 3050B/7000B
912-PB09	30965733	Pb	1.4	wt%	0.2	EPA 3050B/7000B
912-PB10	30965734	Pb	< 0.007	wt%	0.007	EPA 3050B/7000B
912-PB11	30965735	Pb	0.029	wt%	0.007	EPA 3050B/7000B

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Kevin Poon, Laboratory Supervisor, Hayward Laboratory

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Note* Sampling data used in this report was provided by the client as noted on the associated chain of custody form.



LEAD BULK SAMPLE LOG

Oakland Monterey Anaheim San Diego **20#2**

CLIENT: PARC
SITE/LOCATION: 912 3rd St., Orland
SAMPLED BY: CB

DATE: 01/26/26
PROJECT NUMBER: 250036001
CDPH CERT. NUMBER: 0698

Sample Number	Sample Location	Component	Color	Substrate	Quantity (sf/lf/ea)
912-PB11	INTERIOR	FLOOR	GRAY	CONCRETE	DAMAGED
<i>11 SAMPLES</i>					

Analytical Method: Lead: Flame AA TTLC STLC TCLP
Turnaround Time: Same Day 148 HR 3 day
E-Mail: chrisburns@vista-env.com Phone: 925.348.5361
Special Instructions: _____

RECEIVED
FEB 02 2026
BY: ML J 10FX

CHAIN OF CUSTODY:

1. [Signature] Relinquished By (Sampler): Signature LUIS J. ROCHA Printed Name 01/27/26-0900 Dates Samples in Possession of Signer

2. _____ Transfer/Courier: Signature _____ Printed Name _____ Dates Samples in Possession of Signer

3. [Signature] Received by: Signature - Laboratory Shirlysa Tieng Printed Name - Laboratory 1/30/26 935 FX Date Received

RLD

RLQ

[Signature] Shirlysa Tieng 1/30/26 3PM FX

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