CITY OF SUSANVILLE
66 N. Lassen Street • Susanville CA
Mendy Schuster, Mayor
Russ Brown, Mayor pro tem
Curtis Bortle • Patrick Parrish • Dawn Miller

Susanville City Council

Regular Council Meeting • City Council Chambers

Wednesday, August 6, 2025 – 5:00 PM

Meeting to start at 5:00pm due to no closed session.

CALL TO ORDER
ROLL CALL

1. **APPROVAL OF AGENDA:** *(Additions and/or Deletions)*

2. **PUBLIC COMMENT REGARDING CLOSED SESSION ITEMS: No business.**

3. **CLOSED SESSION: No business.**

4. **RETURN TO OPEN SESSION:** *Reconvene in open session at 5:00pm*
   - *Pledge of allegiance*
   - *Invocation*
   - *Report any changes to agenda*
   - *Report any action out of Closed Session*
   - *Awards or presentations by the City Council*

5. **BUSINESS FROM THE FLOOR:** *Any person may address the Council at this time upon any subject on the agenda or not on the agenda within the jurisdiction of the City Council. However, comments on items on the agenda may be reserved until the item is discussed and any matter not on the agenda that requires action will be referred to staff for a report and action at a subsequent meeting.*
   Presentations are subject to a three-minute limit.

6. **CONSENT CALENDAR:** *All matters listed under the Consent Calendar are considered to be routine by the City Council. There will be no separate discussion on these items. Any member of the public or the City Council may request removal of an item from the Consent Calendar to be considered separately.*

   6.A Minutes of the City Council July 9, 2025 special meeting and July 16, 2025 special and regular meetings.

   6.B Vendor and Payroll Warrants

7. **PUBLIC HEARINGS:**

   7.A Public Hearing to receive comments on the Community Development Block Grant Program-Coronavirus Response Rounds 2 and 3 Grant Project 20-CDBG-CV2-3-00080 City of Susanville Memorial Park Bathroom activity completion

   7.B Consider Resolution No. 25-6459, approving a cost report of unpaid penalties and, if approved, consider Resolution No. 25-6460, approving the recordation of a lien against real property at 1005 North Street (APN: 103-242-007-000)

7.C Consider Resolution No. 25-6461, approving a cost report of unpaid administrative abatement costs and, if approved, consider Resolution No. 25-6462, approving the recordation of a special assessment lien against real property at 1005 North Street (APN: 103-242-007-000)

8. <u>COUNCIL DISCUSSION/ANNOUNCEMENTS</u>:

9. <u>NEW BUSINESS</u>:

9.A Consider Resolution No. 25-6463, approving and accepting a donation of $1,000 from the Walmart Spark Good Foundation for the Fire Department.

9.B Consider Resolution No. 25-6464,Â authorizing the budget amendment of the 2007 budget for the Susanville Resurfacing Project No. CRASL-5166(023) and authorize the Finance Director to increase the 2007 budget $93,680.00 to begin the River Street Project .

9.C Consider Resolution No. 25-6465, authorizing a budget increase of $959,000 in the 7114 Water Capital Improvement budget for the Johnstonville Road Water Main Replacement Phase One.

9.D Consider Resolution No. 25-6466, authorizing the City Manager to enter into a contract with CivicPlus for Pro Premium agenda management software.

10. <u>SUSANVILLE COMMUNITY REDEVELOPMENT AGENCY</u>: No business.

11. <u>SUSANVILLE MUNICIPAL ENERGY CORPORATION</u>: No business.

12. <u>CONTINUING BUSINESS</u>: No business.

13. <u>CITY MANAGER'S REPORTS</u>:

13.A Department Reports

14. <u>FUTURE COUNCIL ITEMS</u>:

14.A Future Council Items

15. <u>ADJOURNMENT</u>:

- ***<u>The next regular meeting of the Susanville City Council will be held on August 20, 2025 at 4:30PM.</u>***

Reports and documents relating to each agenda item are on file in the Office of the City Clerk and are available for public inspection during normal business hours and at the meeting. These reports and documents are also available at the City's website www.cityofsusanville.gov, unless there were systems problems posting to the website.

Accessibility: An interpreter for the hearing-impaired may be made available upon request to the City Clerk seventy-two hours prior to a meeting. A reader for the vision-impaired for purposes of reviewing the agenda may be made available upon request to the City Clerk. The location of this meeting is wheelchair-accessible.

I, Heidi Whitlock, certify that I caused to be posted notice of the regular meeting scheduled for August 6, 2025 in the areas designated on August 1, 2025.

AGENDA ITEM NO. 6.A
Action Item

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By:	Heidi Whitlock, City Clerk
Action Date:	August 6, 2025
SUBJECT:	Minutes of the City Council July 9, 2025 special meeting and July 16, 2025 special and regular meetings.
PRESENTED BY:	Heidi Whitlock, City Clerk
SUMMARY:	Attached for the Council's review are the minutes of the City Council's July 9, 2025 special meeting and July 16, 2025 special and regular meetings.
FISCAL IMPACT:	None
ACTION REQUESTED:	Motion to waive the reading of and approval to receive and file the City Council's July 9, 2025 special meeting and July 16, 2025 special and regular meetings.

ATTACHMENTS:
250709.cc.spec.min.draft.pdf
250716.cc.spec.min.draft.pdf
250716.cc.min.draft.pdf

SUSANVILLE CITY COUNCIL
Special Council Meeting Minutes
WEDNESDAY, JULY 9, 2025 – 3:00 PM

Mayor Schuster called the meeting to order at 3:00pm.

Roll Call of Councilmembers Present: Mendy Schuster, Russ Brown, Curtis Bortle, Patrick Parrish, Dawn Miller

1. APPROVAL OF AGENDA: *(Additions and/or Deletions)*
Moved by Russ Brown; seconded by Curtis Bortle to approve.
Motion Carried: 5 - 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Patrick Parrish, Dawn Miller
Voting Against: None

2. PUBLIC COMMENT REGARDING CLOSED SESSION ITEMS: No public comment.

3. CLOSED SESSION:
The Council convened in closed session at 3:01pm to discuss the following:

A. PUBLIC EMPLOYMENT - pursuant to Government Code Section §54957
   1. City Manager evaluation
B. CONFERENCE WITH LABOR NEGOTIATORS - pursuant to Government Code Section §54957.6
   1. Fire Unit
   2. Miscellaneous Unit
   3. Public Works unit
   4. SPOA Unit
   5. Department Heads:
      a. City Clerk
      b. Public Safety Chief
      c. Public Works Director

4. RETURN TO OPEN SESSION: The Council reconvened in open session at 5:18pm.
Dan Newton, City Manager, stated that prior to meeting in closed session, the Council approved the agenda as presented. He then stated that they convened in closed session to discuss the above-mentioned items where no reportable action was taken but direction was provided to staff.

5. BUSINESS FROM THE FLOOR: No comment.
6. CONSENT CALENDAR: No business.
7. PUBLIC HEARINGS: No business.
8. COUNCIL DISCUSSION/ANNOUNCEMENTS: No comments.
9. NEW BUSINESS: No business.
10. CONTINUING BUSINESS: No business.

11. ADJOURNMENT: Meeting adjourned at 5:19pm.

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Heidi Whitlock, City Clerk

____
Mendy Schuster, Mayor

Approved on:

SUSANVILLE CITY COUNCIL
Special Council Meeting Minutes
WEDNESDAY, JULY 16, 2025 – 3:00 PM

Mayor Schuster called the meeting to order at 3:00pm.

Roll Call of Councilmembers Present: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Absent: Patrick Parrish

1. APPROVAL OF AGENDA:
Moved by Russ Brown; seconded by Curtis Bortle to approve.
Motion Carried: 4 – 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Voting Against: None
Absent: Parrish

2. PUBLIC COMMENT REGARDING CLOSED SESSION ITEMS: No comments.

3. CLOSED SESSION:
The City Council convened in closed session at 3:01pm to discuss the following:

A. PUBLIC EMPLOYMENT - pursuant to Government Code Section §54957
    1. City Manager evaluation
B. CONFERENCE WITH LABOR NEGOTIATORS - pursuant to Government Code Section §54957.6
    1. Fire Unit
    2. Miscellaneous Unit
    3. Public Works unit
    4. SPOA Unit
    5. Department Heads:
        a. City Clerk
        b. Public Safety Chief
        c. Public Works Director

4. RETURN TO OPEN SESSION: The City Council reconvened in open session at 4:50pm.

Dan Newton, City Manager, stated that prior to going into closed session the Council approved the agenda as presented. He then stated that they then met in closed to discuss the above-mentioned items.

Mr. Newton then reported out of closed that the City Council authorized the City Manager to execute a retirement agreement with the Public Works Director, Bob Godman.

5. BUSINESS FROM THE FLOOR: No comments.

6. CONSENT CALENDAR: No business.

7. PUBLIC HEARINGS: No business.

8. COUNCIL DISCUSSION/ANNOUNCEMENTS: No comments.

9. NEW BUSINESS: No business.

10. **<u>CONTINUING BUSINESS:</u>** No business.

11. **<u>ADJOURNMENT:</u>** Adjourned at 4:51pm.

Heidi Whitlock, City Clerk

Mendy Schuster, Mayor

SUSANVILLE CITY COUNCIL
Regular Council Meeting Minutes
WEDNESDAY, JULY 16, 2025 – 5:00 PM

Mayor Schuster called the meeting to order at 5:00pm.

Roll Call of Councilmembers Present: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Absent: Patrick Parrish

1. APPROVAL OF AGENDA:
Moved by Russ Brown; seconded by Curtis Bortle, to approve with the removal of item 9D from the agenda as Council Member Parrish is not in attendance and it was his desire to discuss.
Motion Carried: 4 - 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Voting Against: None
Absent: Parrish

2. PUBLIC COMMENT REGARDING CLOSED SESSION ITEMS: No business.

3. **CLOSED SESSION:** No business.

4. RETURN TO OPEN SESSION: The Pledge of Allegiance and Invocation were provided.

5. BUSINESS FROM THE FLOOR:
Linda Albonico, public, inquired about the City's Master Plan regarding what will make people want to stay here since there are over 200 houses for sale in town, the St. Francis burning down, the burning of the grandstands, etc.

6. CONSENT CALENDAR:
Moved by Curtis Bortle; seconded by Dawn Miller to approve.
Motion Carried: 4 - 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Voting Against: None
Absent: Parrish

6.A Minutes of the City Council June 25, 2025 special meeting and July 2, 2025 special and regular meetings.

Motion to waive the reading of and approval to receive and file the City Council's June 25, 2025 special meeting and July 2, 2025 special and regular meetings.
250625.cc.spec.min.draft.pdf
250702.cc.spec.min.draft.pdf
250702.cc.min.draft.pdf

6.B Vendor and Payroll Warrants

Motion to receive and file
06-26-2025.pdf
06-30-2025.pdf
06-19-2025.pdf

7. PUBLIC HEARINGS: No business.

8. **<u>COUNCIL DISCUSSION/ANNOUNCEMENTS</u>:** Council Member Bortle offered the Land Acknowledgement Statement.

9. **<u>NEW BUSINESS</u>:**

9.A Consider **Resolution No. 25-6453**, authorizing Public Works Director to execute a change order for the Airport Taxiway B Reconstruction Project and authorize an additional contract increase of $2,800.00 with Hat Creek Construction for the additional asphalt paving to complete project.

Bob Godman, Public Works Director, provided an explanation of the item and requested council approval of Resolution No. 25-6453.

25-6453.pdf

Motion to approve Resolution No. 25-6453, authorizing Public Works Director to execute change orders on the Airport Taxiway B Reconstruction Project and authorize an additional contract increase of $2,800.00 with Hat Creek Construction for the additional asphalt paving to complete project.
Moved by Dawn Miller; seconded by Russ Brown to approve.
Motion Carried: 4- 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Voting Against: None
Absent: Parrish

9.B Consider **Resolution No. 25-6454,** authorizing the Mayor to execute an Airport Hangar Space Lease Agreement, City Owned Hangar #9 with Sierra Medical Services Alliance

Director Godman provided an explanation of the item and requested approval of Resolution No. 25-6454.

25-6454.pdf
Hangar_Map.pdf
Lease agreement_Hangar 9 SEMSA.pdf

Motion to approve Resolution No. 25-6454 ,authorizing the Mayor to execute an Airport Hangar Space Lease Agreement, City Owned Hangar #9 with Sierra Medical Services Alliance
Moved by Russ Brown; seconded by Dawn Miller to approve.
Motion Carried: 4- 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Voting Against: None
Absent: Parrish

9.C Consider **Resolution No. 25-6455**, authorizing the City Manager to execute standard agreement with the California Highway Patrol's Cannabis Tax Fund Grant Program (CTFGP) and accepting $119,994.31 in grant funding.

Michael Bengoa-Bollinger, Public Safety Chief, offered an explanation of the item and requested Council approval of Resolution No. 25-6455.

25-6455.pdf

FY25-26 CTFGP Intent to Award - Susanville PD (2).pdf

Motion to approve Resolution No. 25-6455, authorizing the City Manager to execute standard agreement with the California Highway Patrol's Cannabis Tax Fund Grant Program (CTFGP) and accepting $119,994.31 in grant funding.
Moved by Dawn Miller; seconded by Russ Brown to approve.
Motion Carried: 4- 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Voting Against: None
Absent: Parrish

~~9.D Discussion regarding special events occurring within the City limits~~. Item removed during agenda approval.

9.E Consider **Resolution No. 25-6456**, Pursuant to Public Contract Code Section 20168 authorizing emergency repairs to Memorial Park, Frank Ernaga Ball Field, and surrounding areas and authorizing an increase to the Memorial Park budget in the Community Services Fund for said emergency repairs.

Dan Newton, City Manager, offered an explanation of the item and requested Council approval of Resolution No. 25-6456.

Susan Baxter, public, wants to know how long it will take to get started to which Mr. Newton responded.

25-6456.pdf

Motion to approve Resolution No. 25-6456, Pursuant to Public Contract Code Section 20168 authorizing emergency repairs to Memorial Park, Frank Ernaga Ball Field, and surrounding areas and authorizing an increase to the Memorial Park budget in the Community Services Fund for said emergency repairs.
Moved by Curtis Bortle; seconded by Dawn Miller to approve.
Motion : 4- 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Voting Against: None
Absent: Parrish

10. SUSANVILLE COMMUNITY REDEVELOPMENT AGENCY: No business.

11. SUSANVILLE MUNICIPAL ENERGY CORPORATION: No business.

12. CONTINUING BUSINESS: No business.

13. CITY MANAGER'S REPORTS:
13.A Department Reports Information only.

Department heads in attendance provided updates on the happenings within their departments.

14. FUTURE COUNCIL ITEMS:
14.A Future Council Items

No direction provided to staff.

250716.Future.Items.List.pdf

15. <u>ADJOURNMENT</u>:
Moved by Dawn Miller; seconded by Russ Brown, to adjourn 5:36pm.
Motion : 4 - 0
Voting For: Mendy Schuster, Russ Brown, Curtis Bortle, Dawn Miller
Voting Against: None
Absent: Parrish

Heidi Whitlock, City Clerk

Mendy Schuster, Mayor

Approved on:

AGENDA ITEM NO. 6.B
Action Item

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By: Stefanie Steward, Finance

Action Date: August 6, 2025

SUBJECT: Vendor and Payroll Warrants

PRESENTED BY: Chandra Jabbs, Finance Director

SUMMARY: Warrants dated July 3, 2025 through July 23, 2025 numbered 224429-224590.

FISCAL IMPACT: Accounts Payable vendor warrants totaling $321,652.19, plus $1,414,814.83 in payroll warrants, for a total of $1,736,467.02.

ACTION REQUESTED: Motion to receive and file.

ATTACHMENTS:
07-03-2025.pdf
07-10-2025.pdf
07-22-2025.pdf
07-18-2025.pdf
07-17-2025.pdf

Report Criteria:
Report type: GL detail
Check.Voided = False

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/03/2025	224429	11055	1582 MEDICAL CORPORA	EXAM-FD	989	1	1010-422-10-43	PROFESSIONAL SVCS	700.00	700.00
Total 989:										700.00	700.00
07/25	07/03/2025	224430	9432	ALL SEASON HEATING	FURNACE INSPECTION- CITY H	853865792	1	7530-451-50-44	REPAIR & MAINTANENCE-FACIL	120.00	120.00
Total 853865792:										120.00	120.00
07/25	07/03/2025	224431	10981	ALSCO INC	LAUNDRY- STREETS	LREN2031784	1	2007-431-20-44	LINEN SERVICE	56.80	56.80
Total LREN2031784:										56.80	56.80
07/25	07/03/2025	224431	10981	ALSCO INC	MAT, SLATE - PW	LREN2031786	1	7620-430-10-46	SUPPLIES-JANITORIAL	37.59	37.59
Total LREN2031786:										37.59	37.59
07/25	07/03/2025	224431	10981	ALSCO INC	MAT, SLATE - PW	LREN2033570	1	7620-430-10-46	SUPPLIES-JANITORIAL	190.41	190.41
Total LREN2033570:										190.41	190.41
07/25	07/03/2025	224431	10981	ALSCO INC	LAUNDRY- PARKS	LREN2033572	1	1011-452-20-44	LINEN SERVICES	44.54	44.54
Total LREN2033572:										44.54	44.54
07/25	07/03/2025	224431	10981	ALSCO INC	LAUNDRY- STREETS	LREN2033573	1	2007-431-20-44	LINEN SERVICE	56.80	56.80
Total LREN2033573:										56.80	56.80
07/25	07/03/2025	224431	10981	ALSCO INC	LAUNDRY- WATER	LREN2033574	1	7110-430-42-44	LINEN SERVICE	84.56	84.56
Total LREN2033574:										84.56	84.56
07/25	07/03/2025	224431	10981	ALSCO INC	MAT, SLATE - PW	LREN2033575	1	7620-430-10-46	SUPPLIES-JANITORIAL	37.59	37.59

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
Total LREN2033575:										37.59	37.59
07/25	07/03/2025	224432	11405	BLISS SALON	BUSINESS TAX OVERPAYMENT	BL#22417	1	9999-1001-005	CASH CLEARING - BUSINESS T	56.50	56.50
Total BL#22417:										56.50	56.50
07/25	07/03/2025	224433	61	BRIAN BARDOUSKI	REIM HEALTH INSURANCE AUG	070225	1	7610-2239-006	RETIREE SICK LEAVE BANK PA	506.85	506.85
Total 070225:										506.85	506.85
07/25	07/03/2025	224434	1307	C&S WASTE SOLUTIONS	FUEL & MATERIALS SURCHAR	176974712U037	1	7530-451-52-44	DISPOSAL	272.08	272.08
Total 176974712U037:										272.08	272.08
07/25	07/03/2025	224434	1307	C&S WASTE SOLUTIONS	FUEL & MATERIALS SURCHAR	176974712U037.1	1	7530-451-52-44	DISPOSAL	228.64	228.64
Total 176974712U037.1:										228.64	228.64
07/25	07/03/2025	224434	1307	C&S WASTE SOLUTIONS	66 N LASSEN ST-ADMIN	176974913U037	1	1000-417-10-44	DISPOSAL	230.47	230.47
Total 176974913U037:										230.47	230.47
07/25	07/03/2025	224435	96	CALAFCO	CALAFCO DUES 25/26	2025-17	1	8402-413-30-48	DUES AND MEMBERSHIPS	1,684.00	1,684.00
Total 2025-17:										1,684.00	1,684.00
07/25	07/03/2025	224436	986	CARLSONS TIRE PROS	TIRE SERVICE- PD	9234	1	1009-421-10-44	VEHICLE-REPAIR & MAINTENA	120.00	120.00
Total 9234:										120.00	120.00
07/25	07/03/2025	224437	161	CSK AUTO INC	7 RV- 7 PIN - GAS	2740-179050	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	24.53	24.53
07/25	07/03/2025	224437	161	CSK AUTO INC	7 RV- 7 PIN - WATER	2740-179050	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	24.53	24.53
07/25	07/03/2025	224437	161	CSK AUTO INC	7 RV- 7 PIN - STREETS SB1	2740-179050	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	24.53	24.53
Total 2740-179050:										73.59	73.59
07/25	07/03/2025	224437	161	CSK AUTO INC	GREASE-GAS	2740-180265	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	3.06	3.06
07/25	07/03/2025	224437	161	CSK AUTO INC	GREASE-WATER	2740-180265	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	3.06	3.06

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/03/2025	224437	161	CSK AUTO INC	GREASE-STREETS SB1	2740-180265	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	3.07	3.07
Total 2740-180265:										9.19	9.19
07/25	07/03/2025	224437	161	CSK AUTO INC	GREASE-GAS	2740-180282	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	2.52	2.52
07/25	07/03/2025	224437	161	CSK AUTO INC	GREASE-WATER	2740-180282	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	2.53	2.53
07/25	07/03/2025	224437	161	CSK AUTO INC	GREASE-STREETS SB1	2740-180282	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	2.52	2.52
Total 2740-180282:										7.57	7.57
07/25	07/03/2025	224437	161	CSK AUTO INC	FITTING ASST- GAS	2740-180401	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	5.41	5.41
07/25	07/03/2025	224437	161	CSK AUTO INC	FITTING ASST- WATER	2740-180401	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	5.41	5.41
07/25	07/03/2025	224437	161	CSK AUTO INC	FITTING ASST- STREETS SB1	2740-180401	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	5.41	5.41
Total 2740-180401:										16.23	16.23
07/25	07/03/2025	224437	161	CSK AUTO INC	INFLTR GAUGE- GAS	2740-180897	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	18.03	18.03
07/25	07/03/2025	224437	161	CSK AUTO INC	INFLTR GAUGE- WATER	2740-180897	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	18.03	18.03
07/25	07/03/2025	224437	161	CSK AUTO INC	INFLTR GAUGE- STREETS SB1	2740-180897	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	18.04	18.04
Total 2740-180897:										54.10	54.10
07/25	07/03/2025	224437	161	CSK AUTO INC	MEGACRIMP- WATER	2740-181733	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	24.93	24.93
Total 2740-181733:										24.93	24.93
07/25	07/03/2025	224437	161	CSK AUTO INC	FLT WASH- GAS	2740-181878	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	7.41	7.41
07/25	07/03/2025	224437	161	CSK AUTO INC	FLT WASH- WATER	2740-181878	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	7.41	7.41
07/25	07/03/2025	224437	161	CSK AUTO INC	FLT WASH- STREETS SB1	2740-181878	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	7.41	7.41
Total 2740-181878:										22.23	22.23
07/25	07/03/2025	224438	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITORI	053107	1	7620-430-10-43	TECHNICAL SVCS	35.00	35.00
Total 053107:										35.00	35.00
07/25	07/03/2025	224439	198	DITCH WITCH EQUIPMEN	CASTLE NUT-WATER	967715	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	31.70	31.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
Total 967715:										31.70	31.70
07/25	07/03/2025	224439	198	DITCH WITCH EQUIPMEN	106-940 1-1/8" LOCKN- WATER	972012	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	667.90-	667.90-
Total 972012:										667.90-	667.90-
07/25	07/03/2025	224439	198	DITCH WITCH EQUIPMEN	SPRAY GUN- WATER	972333	1	7110-430-42-46	SUPPLIES-GENERAL	491.13	491.13
Total 972333:										491.13	491.13
07/25	07/03/2025	224439	198	DITCH WITCH EQUIPMEN	4"CAMGASKET- WATER	974334	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	34.64	34.64
Total 974334:										34.64	34.64
07/25	07/03/2025	224439	198	DITCH WITCH EQUIPMEN	500-2047 SEAL- WATER	974830	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	184.65	184.65
Total 974830:										184.65	184.65
07/25	07/03/2025	224440	9649	DOT/PHMSA	FY25 TRANSMISSION ASSESS	20258-030310	1	7401-430-62-48	TAXES, FEES, PERMITS & CHA	4,628.70	4,628.70
Total 20258-030310:										4,628.70	4,628.70
07/25	07/03/2025	224441	219	ED STAUB & SONS PETR	226.50 GAL PROPANE-GC	12611212	1	7530-451-52-46	GASOLINE	910.58	910.58
Total 12611212:										910.58	910.58
07/25	07/03/2025	224442	11406		REFUND GAS DEPOSIT	103.2410.17.19	1	7401-2228-000	DEPOSITS-CUSTOMER	179.75	179.75
Total 103.2410.17.19:										179.75	179.75
07/25	07/03/2025	224443	1033	FGL ENVIRONMENTAL	CITY 3 SOURCE SYSTEM (MAY)	573920A	1	7110-430-42-43	PROFESSIONAL SVCS	911.00	911.00
Total 573920A:										911.00	911.00
07/25	07/03/2025	224443	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	575313A	1	7110-430-42-43	PROFESSIONAL SVCS	141.00	141.00
Total 575313A:										141.00	141.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/03/2025	224444	257	FOREST OFFICE EQUIPM	LIGHT UP THE NIGHT FLYERS-	INV-7896	1	1010-425-20-45	ADVERTISING	573.72	573.72
07/25	07/03/2025	224444	257	FOREST OFFICE EQUIPM	LIGHT UP THE NIGHT FLYERS-	INV-7896	2	7620-430-10-45	ADVERTISING	286.86	286.86
07/25	07/03/2025	224444	257	FOREST OFFICE EQUIPM	LIGHT UP THE NIGHT FLYERS-	INV-7896	3	1000-465-10-45	ADVERTISING	286.87	286.87
Total INV-7896:										1,147.45	1,147.45
07/25	07/03/2025	224445	265	FRONTIER	257-0315 AWOS AIRPORT	0315 061525	1	7201-430-81-45	COMMUNICATIONS	81.30	81.30
Total 0315 061525:										81.30	81.30
07/25	07/03/2025	224446	9566	GUESS, JEFFREY-SCOTT	FINAL DEPOSIT RETURN 25-15	062625	1	1001-2228-001	DEPOSITS-CURB, GUTTER, SID	160.00	160.00
Total 062625:										160.00	160.00
07/25	07/03/2025	224447	10995	INLAND SUPPLY CO INC	CENTERPULL- PW	1105810	1	7620-430-10-46	SUPPLIES-JANITORIAL	66.30	66.30
Total 1105810:										66.30	66.30
07/25	07/03/2025	224448	9919	JESSE WILLIAMS	FINAL DEPOSIT RETURN EP 25-	063025	1	1001-2228-001	DEPOSITS-CURB, GUTTER, SID	2,250.00	2,250.00
Total 063025:										2,250.00	2,250.00
07/25	07/03/2025	224449	10150		reimbursement mileage April-June	063025	1	1000-413-20-45	TRAVEL	144.90	144.90
Total 063025:										144.90	144.90
07/25	07/03/2025	224450	11407		REFUND GAS DEPOSIT	10241620006	1	7401-2228-000	DEPOSITS-CUSTOMER	106.06	106.06
Total 10241620006:										106.06	106.06
07/25	07/03/2025	224451	395	LASSEN COUNTY FAIR	JENSEN HALL RENTAL	1	1	8402-413-30-43	LAFCO BROWN ACT COMPLIAN	500.00	500.00
Total 1:										500.00	500.00
07/25	07/03/2025	224452	9206	LASSEN COUNTY RECO	MODEM INTERNET ACCESS 7/2	060225	1	1011-419-10-47	SOFTWARE	250.00	250.00
Total 060225:										250.00	250.00
07/25	07/03/2025	224453	412	LASSEN REGIONAL SOLI	WASTE- WATER	355422	1	7110-430-42-44	DISPOSAL	13.14	13.14

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
Total 355422:										13.14	13.14
07/25	07/03/2025	224453	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	355994	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	2.50	2.50
Total 355994:										2.50	2.50
07/25	07/03/2025	224454	1548	LC ACTION POLICE SUP	SABRE MK4 CROSSFIRE OC SP	55980	1	2002-421-10-47	MACHINERY AND EQUIPMENT	341.63	341.63
Total 55980:										341.63	341.63
07/25	07/03/2025	224455	437	LMUD	GOLF COURSE IRR WELL/ NAG	122907 062525	1	7530-451-52-46	ELECTRICITY	3,141.86	3,141.86
Total 122907 062525:										3,141.86	3,141.86
07/25	07/03/2025	224455	437	LMUD	GOLF COURSE PUMP STATION	122910 062525	1	7530-451-52-46	ELECTRICITY	3,815.18	3,815.18
Total 122910 062525:										3,815.18	3,815.18
07/25	07/03/2025	224455	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 062525	1	7530-451-52-46	ELECTRICITY	30.00	30.00
Total 122929 062525:										30.00	30.00
07/25	07/03/2025	224455	437	LMUD	GOLF COURSE PUMP HOUSE	132052 062525	1	7530-451-52-46	ELECTRICITY	34.84	34.84
Total 132052 062525:										34.84	34.84
07/25	07/03/2025	224455	437	LMUD	470-895 CIRCLE DR-CLUB HOU	144281 062525	1	7530-451-52-46	ELECTRICITY	639.87	639.87
Total 144281 062525:										639.87	639.87
07/25	07/03/2025	224455	437	LMUD	66 N LASSEN ST	2466 062525	1	1000-417-10-46	ELECTRICITY	950.59	950.59
Total 2466 062525:										950.59	950.59
07/25	07/03/2025	224455	437	LMUD	1505 MAIN ST FIRE STATION	2876 062525	1	1010-422-10-46	ELECTRICITY	1,106.74	1,106.74
Total 2876 062525:										1,106.74	1,106.74

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
Total 1045994-5:										746.01	746.01
07/25	07/03/2025	224462	11093	ROADSAFE TRAFFIC SY	CURB PAINT RED- STREETS SB	240216	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	143.99	143.99
Total 240216:										143.99	143.99
07/25	07/03/2025	224463	1270	SILVER STATE BARRICA	PAINT BLUE - STREETS SB1	081447	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	280.00	280.00
Total 081447:										280.00	280.00
07/25	07/03/2025	224463	1270	SILVER STATE BARRICA	SIGN POST- STREETS SB1	081874	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	360.00	360.00
Total 081874:										360.00	360.00
07/25	07/03/2025	224463	1270	SILVER STATE BARRICA	POST SQUARE- STREETS SB1	083231	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	285.00	285.00
Total 083231:										285.00	285.00
07/25	07/03/2025	224463	1270	SILVER STATE BARRICA	WB WHITE STENCIL GUARD-ST	083232	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	20.75	20.75
Total 083232:										20.75	20.75
07/25	07/03/2025	224463	1270	SILVER STATE BARRICA	STRIPING PAINT WHITE- STRE	083332	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	166.80	166.80
Total 083332:										166.80	166.80
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	50 LB FAST CONCRETE- WATE	533788	1	7110-430-42-46	SUPPLIES-GENERAL	52.31	52.31
Total 533788:										52.31	52.31
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	RYL P&P FLT- STREETS SB1	534147	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	124.67	124.67
Total 534147:										124.67	124.67
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	TWSTD NYLON- STREETS	534421	1	2007-431-20-46	SUPPLIES-SMALL TOOLS	178.66	178.66
Total 534421:										178.66	178.66

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07/25	07/03/2025	224455	437	LMUD	GOLF COURSE CLUB HOUSE	7394 062525	1	7530-451-50-46	ELECTRICITY	117.59	117.59
Total 7394 062525:										117.59	117.59
07/25	07/03/2025	224455	437	LMUD	GOLF COURSE CART BARN 2	7400 062525	1	7530-451-50-46	ELECTRICITY	54.39	54.39
Total 7400 062525:										54.39	54.39
07/25	07/03/2025	224455	437	LMUD	GOLF COURSE BARN 1 & 3	9312 062525	1	7530-451-50-46	ELECTRICITY	30.00	30.00
Total 9312 062525:										30.00	30.00
07/25	07/03/2025	224456	480	MINERS & PISANI INC	MC-AL-425 GAS METER	IN-026258	1	7401-1410-003	INVENTORY-GAS METERS	2,846.57	2,846.57
Total IN-026258:										2,846.57	2,846.57
07/25	07/03/2025	224457	9456	NUTRIEN AG SOLUTIONS	GREENS FERTILIZER- GC	57377396	1	7530-451-52-46	SUPPLIES-GENERAL	1,900.50	1,900.50
Total 57377396:										1,900.50	1,900.50
07/25	07/03/2025	224458	824	ODP BUSINESS SOLUTIO	FLYERS- FD	422055257001	1	1010-425-20-45	ADVERTISING	218.69	218.69
07/25	07/03/2025	224458	824	ODP BUSINESS SOLUTIO	FLYERS- PW	422055257001	2	7620-430-10-45	ADVERTISING	109.35	109.35
07/25	07/03/2025	224458	824	ODP BUSINESS SOLUTIO	FLYERS- ECONOMIC DEV	422055257001	3	1000-465-10-45	ADVERTISING	109.34	109.34
Total 422055257001:										437.38	437.38
07/25	07/03/2025	224459	10563	POLICY CONSULTING AS	LAFCO STAFF SVCS & EXPENS	INV LASSEN-2025-6	1	8402-413-30-43	LAFCO EXEC. OFFICE SVC	3,500.00	3,500.00
07/25	07/03/2025	224459	10563	POLICY CONSULTING AS	LAFCO STAFF SVCS & EXPENS	INV LASSEN-2025-6	2	8402-413-30-43	PROFESSIONAL SVCS	2,735.00	2,735.00
07/25	07/03/2025	224459	10563	POLICY CONSULTING AS	LAFCO STAFF SVCS & EXPENS	INV LASSEN-2025-6	3	8402-413-30-43	TECHNICAL SVCS	262.50	262.50
Total INV LASSEN-2025-6:										6,497.50	6,497.50
07/25	07/03/2025	224460	563	POULSEN WELDING SHO	REPAIR SIGN- STREETS SB1	4158	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	75.00	75.00
Total 4158:										75.00	75.00
07/25	07/03/2025	224461	1296	RENTAL GUYS	LEADER TRACK BOBCAT- STRE	1045994-5	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	746.01	746.01

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07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	ACE BRT- STREETS	534442	1	2007-431-20-46	SUPPLIES-GENERAL	6.81	6.81
Total 534442:										6.81	6.81
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	PIPE INSULATING- STREETS S	534496	1	2005-431-20-44	REPAIR AND MAINTENANCE VE	18.20	18.20
Total 534496:										18.20	18.20
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	BLACK COAX- PW	534584	1	7620-430-10-46	SUPPLIES-GENERAL	7.78	7.78
Total 534584:										7.78	7.78
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	MARKING PAINT- STREETS SB1	534654	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	10.71	10.71
Total 534654:										10.71	10.71
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	ACE FBRGLASS SQUARE- GAS	534765	1	7401-430-62-46	SUPPLIES-SMALL TOOLS	163.62	163.62
Total 534765:										163.62	163.62
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	PAINTBRSH- STREETS SB1	534827	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	5.04	5.04
Total 534827:										5.04	5.04
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	1LB COM NAIL- WATER	534843	1	7110-430-42-46	SUPPLIES-GENERAL	12.64	12.64
Total 534843:										12.64	12.64
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	BULB LED- PARKS	534858	1	1011-452-20-46	SUPPLIES-GENERAL	20.45	20.45
Total 534858:										20.45	20.45
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	PIPE INSULATION- PARKS	534914	1	1011-452-20-46	SUPPLIES-GENERAL	25.40	25.40
Total 534914:										25.40	25.40
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	PAINT-GAS	534929	1	7301-430-52-44	REPAIR AND MAINTENANCE-MI	21.41	21.41

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Total 534929:										21.41	21.41
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	KEY SCHLAGE-GAS	534930	1	7401-430-62-46	SUPPLIES-SMALL TOOLS	29.16	29.16
Total 534930:										29.16	29.16
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	1" CHROME SPLIT- GAS	534931	1	7401-430-62-46	SUPPLIES-GENERAL	5.44	5.44
Total 534931:										5.44	5.44
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	GOOF OFF REMOVER- PARKS	534949	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	628.34	628.34
Total 534949:										628.34	628.34
07/25	07/03/2025	224464	76	SUSANVILLE ACE HARD	KEY SCHLAGE- PARKS	H84303	1	1011-452-20-46	SUPPLIES-GENERAL	4.86	4.86
Total H84303:										4.86	4.86
07/25	07/03/2025	224465	638	THATCHER COMPANY	SIERRA SANI-CHLOR- WATER	2025400102837	1	7110-430-42-46	SUPPLIES-GENERAL	2,422.24	2,422.24
Total 2025400102837:										2,422.24	2,422.24
07/25	07/03/2025	224466	9544	TONY'S CLEANING SERV	JANITORIAL SERVICES- CITY H	1099	1	1000-417-10-43	PROFESSIONAL SVCS	350.00	350.00
Total 1099:										350.00	350.00
07/25	07/03/2025	224467	11408		REFUND WATER DEPOSIT	10305700028	1	7110-2228-000	DEPOSITS-CUSTOMER	62.63	62.63
Total 10305700028:										62.63	62.63
07/25	07/03/2025	224468	749	VERIZON WIRELESS	CELLULAR PHONES - FD	6116284579	1	1010-422-10-45	COMMUNICATIONS	219.51	219.51
07/25	07/03/2025	224468	749	VERIZON WIRELESS	CELLULAR PHONES - PD	6116284579	2	1009-421-10-45	COMMUNICATIONS	41.85	41.85
07/25	07/03/2025	224468	749	VERIZON WIRELESS	CELLULAR PHONES - ECON. D	6116284579	3	1000-465-10-45	COMMUNICATIONS	41.85	41.85
07/25	07/03/2025	224468	749	VERIZON WIRELESS	CELLULAR PHONES - CITY CLE	6116284579	4	1000-411-10-45	COMMUNICATIONS	167.40	167.40
Total 6116284579:										470.61	470.61
07/25	07/03/2025	224469	11409	VERON DEOCHOA	REFUND GAS DEPOSIT	10115600226	1	7401-2228-000	DEPOSITS-CUSTOMER	180.05	180.05

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Total 10115600226:										180.05	180.05
07/25	07/03/2025	224470	770	WESTERN NEVADA SUP	BLK REF T DOM- GAS	61803330	1	7401-430-62-46	SUPPLIES-GENERAL	286.71	286.71
Total 61803330:										286.71	286.71
07/25	07/03/2025	224470	770	WESTERN NEVADA SUP	SPEA- PARKS	61807246	1	1011-452-21-44	FACILITY - REPAIR & MAINTENA	315.00	315.00
Total 61807246:										315.00	315.00
07/25	07/03/2025	224470	770	WESTERN NEVADA SUP	NON DETECT TAPE- PARKS	61807775	1	1011-452-21-44	FACILITY - REPAIR & MAINTENA	53.71	53.71
Total 61807775:										53.71	53.71
07/25	07/03/2025	224470	770	WESTERN NEVADA SUP	1730 H-20 CONC BOX- WATER	61814006	1	7110-430-42-46	SUPPLIES-GENERAL	1,507.37	1,507.37
Total 61814006:										1,507.37	1,507.37
07/25	07/03/2025	224470	770	WESTERN NEVADA SUP	ROMA 8 BLK END RING- GEOT	61814603	1	7301-430-52-46	SUPPLIES-GENERAL	871.69	871.69
Total 61814603:										871.69	871.69
07/25	07/03/2025	224471	1198	WESTWOOD SANITATIO	PORTABLE TOILET - COMMUNI	I80058	1	1011-452-20-44	RENT & LEASES EQUIP & VEHI	120.11	120.11
Total I80058:										120.11	120.11
07/25	07/03/2025	224471	1198	WESTWOOD SANITATIO	PORTABLE TOILET - SKYLINE	I80128	1	1011-452-20-44	RENT & LEASES EQUIP & VEHI	109.39	109.39
Total I80128:										109.39	109.39
07/25	07/03/2025	224471	1198	WESTWOOD SANITATIO	PORTABLE TOILET-GOLF COUR	I80130	1	7530-451-52-44	RENT & LEASES EQUIP & VEHI	218.78	218.78
Total I80130:										218.78	218.78
Grand Totals:										48,542.55	48,542.55

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Report Criteria:
Report type: GL detail
Check.Voided = False

Report Criteria:
Report type: GL detail
Check.Voided = False

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/10/2025	224479	11410		REFUND GAS DEPOSIT	10427950010	1	7401-2228-000	DEPOSITS-CUSTOMER	56.95	56.95
Total 10427950010:										56.95	56.95
07/25	07/10/2025	224480	21	AIRGAS USA LLC	CHLORINE-WATER	9161210093	1	7110-430-42-46	SUPPLIES-GENERAL	5,375.50	5,375.50
Total 9161210093:										5,375.50	5,375.50
07/25	07/10/2025	224481	11411		REFUND GAS DEPOSIT	10503450039	1	7401-2228-000	DEPOSITS-CUSTOMER	149.97	149.97
Total 10503450039:										149.97	149.97
07/25	07/10/2025	224482	9432	ALL SEASON HEATING	WOODSMOKE REDUCTION PR	070325	1	8407-430-10-48	GRANTS	5,000.00	5,000.00
Total 070325:										5,000.00	5,000.00
07/25	07/10/2025	224483	981	ALLIANT INSURANCE SE	SPECIAL EVENTS/PARADE INS	3108366	1	1000-466-33-46	CIVIC CONTRIBUTIONS	3,654.00	3,654.00
Total 3108366:										3,654.00	3,654.00
07/25	07/10/2025	224484	10981	ALSCO INC	LREN2035327 MATS-PW	LREN2035327	1	7620-430-10-44	LINEN SERVICE	31.92	31.92
07/25	07/10/2025	224484	10981	ALSCO INC	LREN2035327 MATS-PW	LREN2035327	2	7620-430-10-46	SUPPLIES-JANITORIAL	158.49	158.49
Total LREN2035327:										190.41	190.41
07/25	07/10/2025	224484	10981	ALSCO INC	LREN2035328 LAUNDRY-GAS	LREN2035328	1	7401-430-62-44	LINEN SERVICES	72.40	72.40
Total LREN2035328:										72.40	72.40
07/25	07/10/2025	224484	10981	ALSCO INC	LREN2035329 LAUNDRY-WATE	LREN2035329	1	1011-452-20-44	LINEN SERVICES	44.54	44.54
Total LREN2035329:										44.54	44.54
07/25	07/10/2025	224484	10981	ALSCO INC	LREN2035330 LAUNDRY-STREE	LREN2035330	1	2007-431-20-44	LINEN SERVICE	56.80	56.80

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	Total LREN2035330:									56.80	56.80
07/25	07/10/2025	224484	10981	ALSCO INC	LREN2035331 LAUNDRY-WATE	LREN2035331	1	7110-430-42-44	LINEN SERVICE	84.56	84.56
	Total LREN2035331:									84.56	84.56
07/25	07/10/2025	224484	10981	ALSCO INC	LREN2035332 MATS-PW	LREN2035332	1	7620-430-10-44	LINEN SERVICE	37.59	37.59
	Total LREN2035332:									37.59	37.59
07/25	07/10/2025	224485	11412		REFUND GAS DEPOSIT	10203130810	1	7401-2228-000	DEPOSITS-CUSTOMER	129.77	129.77
	Total 10203130810:									129.77	129.77
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	RIVER CLEAN UP- COMM GAR	176881348U037	1	1011-452-20-44	DISPOSAL	149.18	149.18
	Total 176881348U037:									149.18	149.18
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	SPALDING GREENWASTE CLEA	176974467U037	1	8404-430-15-48	GRANTS	474.36	474.36
	Total 176974467U037:									474.36	474.36
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	725 MAIN STREET-STREETS	176974697U037	1	2007-431-20-44	DISPOSAL	26.88	26.88
	Total 176974697U037:									26.88	26.88
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	605 ASH STREET-STREETS	176974701U037	1	2007-431-20-44	DISPOSAL	26.88	26.88
	Total 176974701U037:									26.88	26.88
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	617 MAIN ST-STREETS	176974702U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
	Total 176974702U037:									53.31	53.31
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	600 MAIN ST-STREETS	176974705U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
	Total 176974705U037:									53.31	53.31

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07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	925 SIERRA ST-PW	176974912U037	1	7620-430-10-44	DISPOSAL	234.88	234.88
Total 176974912U037:										234.88	234.88
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	95 N WEATHERLOW ST-PARKS	176974914U037	1	1011-452-20-44	DISPOSAL	459.81	459.81
Total 176974914U037:										459.81	459.81
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	1505 MAIN ST-FD	176974918U037	1	1010-422-10-44	DISPOSAL	230.47	230.47
Total 176974918U037:										230.47	230.47
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	1110 NORTH STREET-PARKS	176974994U037	1	1011-452-20-44	DISPOSAL	350.66	350.66
Total 176974994U037:										350.66	350.66
07/25	07/10/2025	224486	1307	C&S WASTE SOLUTIONS	732 MAIN STREET-STREETS	176975131U037	1	2007-431-20-44	DISPOSAL	106.62	106.62
Total 176975131U037:										106.62	106.62
07/25	07/10/2025	224487	98	CALIFORNIA ASSOCIATI	DUES AND MEMBERSHIP 7/25-F	JULY 2025 BILLING	1	7630-411-40-45	INSUR.FIRE SALARY PROTECTI	206.50	206.50
Total JULY 2025 BILLING:										206.50	206.50
07/25	07/10/2025	224488	986	CARLSONS TIRE PROS	TIRES HERCULES- GAS	8925	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	643.41	643.41
Total 8925:										643.41	643.41
07/25	07/10/2025	224489	148	COMPUTER LOGISTICS	LAPTOP REPLACEMENT-BUILDI	86347	1	1011-424-20-46	SUPPLIES-GENERAL	1,428.45	1,428.45
Total 86347:										1,428.45	1,428.45
07/25	07/10/2025	224490	11413	CRENSHAW METAL WOR	TAX OVERPAYMENT BL#22884	062725	1	9999-1001-005	CASH CLEARING - BUSINESS T	5.00	5.00
Total 062725:										5.00	5.00
07/25	07/10/2025	224491	161	CSK AUTO INC	HD AIR FILTER- STREETS SB1	2740-180556	1	2005-431-20-44	REPAIR AND MAINTENANCE VE	120.70	120.70

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Total 2740-180556:										120.70	120.70
07/25	07/10/2025	224491	161	CSK AUTO INC	BATTERY-GAS	2740-180706	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	71.37	71.37
Total 2740-180706:										71.37	71.37
07/25	07/10/2025	224491	161	CSK AUTO INC	4WD SEL SW- STREETS SB1	2740-180988	1	2005-431-20-44	REPAIR AND MAINTENANCE VE	50.65	50.65
Total 2740-180988:										50.65	50.65
07/25	07/10/2025	224491	161	CSK AUTO INC	CORE RETURN-GAS	2740-181071	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	10.00-	10.00-
Total 2740-181071:										10.00-	10.00-
07/25	07/10/2025	224491	161	CSK AUTO INC	HYD FITTING- WATER	2740-182315	1	7110-430-42-47	MACHINERY AND EQUIPMENT	99.42	99.42
Total 2740-182315:										99.42	99.42
07/25	07/10/2025	224491	161	CSK AUTO INC	HYD HOSE-WATER	2740-182329	1	7110-430-42-47	MACHINERY AND EQUIPMENT	99.09	99.09
Total 2740-182329:										99.09	99.09
07/25	07/10/2025	224492	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITORI	053178	1	1011-452-20-43	TECHNICAL SVCS	99.00	99.00
Total 053178:										99.00	99.00
07/25	07/10/2025	224492	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITORI	053381	1	7620-430-10-43	TECHNICAL SVCS	144.00	144.00
Total 053381:										144.00	144.00
07/25	07/10/2025	224492	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITORI	053448	1	1000-417-10-43	TECHNICAL SVCS	144.00	144.00
07/25	07/10/2025	224492	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITORI	053448	2	1011-451-80-43	TECHNICAL SVCS	120.00	120.00
Total 053448:										264.00	264.00
07/25	07/10/2025	224492	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITORI	053546	1	7530-451-52-43	TECHNICAL SERVICES	40.00	40.00

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Total 053546:										40.00	40.00
07/25	07/10/2025	224492	10670	CURRENT ELECTRIC & A	CODE CHARGE-PW	053553	1	7620-430-10-43	TECHNICAL SVCS	40.00	40.00
Total 053553:										40.00	40.00
07/25	07/10/2025	224493	173	DATCO SERVICES	EMPLOYEE 3RD QTRLY SVC FE	193508	1	1000-416-10-43	TECHNICAL SVCS	503.70	503.70
Total 193508:										503.70	503.70
07/25	07/10/2025	224493	173	DATCO SERVICES	PRE-EMPLOYMENT DRUG TES	725-57898	1	1000-416-10-43	TECHNICAL SVCS	360.00	360.00
Total 725-57898:										360.00	360.00
07/25	07/10/2025	224494	182	DEPARTMENT OF CONS	2ND QTR SMIP FEE REPORT 20	070325	1	1011-2205-006	DEPOSIT PAYABLE-SB 1473	255.91	255.91
Total 070325:										255.91	255.91
07/25	07/10/2025	224495	1484	EDGES ELECTRICAL GR	WIRE CONNECTOR-PARKS	S6475643.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	62.49	62.49
Total S6475643.001:										62.49	62.49
07/25	07/10/2025	224495	1484	EDGES ELECTRICAL GR	CIRCUIT BREAKER-PARKS	S6480043.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	306.43	306.43
Total S6480043.001:										306.43	306.43
07/25	07/10/2025	224495	1484	EDGES ELECTRICAL GR	INT-MAT- PARKS	S6480818.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	44.06	44.06
Total S6480818.001:										44.06	44.06
07/25	07/10/2025	224496	11414		REFUND GAS DEPOSIT	10306903936	1	7401-2228-000	DEPOSITS-CUSTOMER	178.87	178.87
Total 10306903936:										178.87	178.87
07/25	07/10/2025	224497	1033	FGL ENVIRONMENTAL	INORGANIC ANALYSIS-GEO	574085A	1	7301-430-52-43	PROFESSIONAL SVC	956.00	956.00
Total 574085A:										956.00	956.00

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07/25	07/10/2025	224498	11305	FREEDOM FOREVER LL	PERMIT REIMBURSEMENT COS	PERMIT 25148	1	1011-424-20-32	BUILDING PERMITS	441.75	441.75
07/25	07/10/2025	224498	11305	FREEDOM FOREVER LL	PERMIT REIMBURSEMENT COS	PERMIT 25148	2	1011-424-20-34	PLAN CHECK FEES	287.14	287.14
07/25	07/10/2025	224498	11305	FREEDOM FOREVER LL	PERMIT REIMBURSEMENT COS	PERMIT 25148	3	1011-2205-006	DEPOSIT PAYABLE-SB 1473	2.00	2.00
07/25	07/10/2025	224498	11305	FREEDOM FOREVER LL	PERMIT REIMBURSEMENT COS	PERMIT 25148	4	1011-2205-003	DEPOSITS-STRONG MOTION P	3.78	3.78
Total PERMIT 25148:										734.67	734.67
07/25	07/10/2025	224499	265	FRONTIER	257-7098- GAS	7098 060125	1	7401-430-62-45	COMMUNICATIONS	117.98	117.98
Total 7098 060125:										117.98	117.98
07/25	07/10/2025	224500	10385	HINDERLITER DE LLAMA	CONTRACT SERVICES- SALES	SIN050917	1	1000-415-10-43	PROFESSIONAL SVCS	1,390.25	1,390.25
Total SIN050917:										1,390.25	1,390.25
07/25	07/10/2025	224501	1362	IRON MOUNTAIN INFO. M	CITY HALL SHREDDING	KMXP965	1	1000-417-10-43	PROFESSIONAL SVCS	291.99	291.99
Total KMXP965:										291.99	291.99
07/25	07/10/2025	224502	10674		REFUND GAS DEPOSIT	10328650036	1	7401-2228-000	DEPOSITS-CUSTOMER	116.39	116.39
Total 10328650036:										116.39	116.39
07/25	07/10/2025	224503	9206	LASSEN COUNTY RECO	PROPERTY TAX SYSTEM/RECO	070225	1	1011-419-10-47	SOFTWARE	250.00	250.00
Total 070225:										250.00	250.00
07/25	07/10/2025	224504	411	LASSEN MOTOR PARTS	LOCKNUT-STREETS SB1	473010	1	2005-431-20-44	REPAIR AND MAINTENANCE VE	9.24	9.24
Total 473010:										9.24	9.24
07/25	07/10/2025	224505	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	356633	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	74.97	74.97
Total 356633:										74.97	74.97
07/25	07/10/2025	224505	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	356800	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	3.12	3.12
Total 356800:										3.12	3.12

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07/25	07/10/2025	224505	412	LASSEN REGIONAL SOLI	WASTE-FD	358446	1	1010-425-20-44	DISPOSAL	1.00	1.00
Total 358446:										1.00	1.00
07/25	07/10/2025	224506	1321	LAW OFFICES OF GREG	PROFESSIONAL SERVICES-AIR	25710	1	8404-430-10-43	PROFESSIONAL SERVICES	120.00	120.00
Total 25710:										120.00	120.00
07/25	07/10/2025	224507	437	LMUD	471-920 JOHNSTONVILLE RD-AI	10108 062525	1	7201-430-81-46	ELECTRICITY	125.06	125.06
Total 10108 062525:										125.06	125.06
07/25	07/10/2025	224507	437	LMUD	JOHNSTONVILLE RD SPRINKLE	10262 062525	1	1011-452-20-46	ELECTRICITY	34.42	34.42
Total 10262 062525:										34.42	34.42
07/25	07/10/2025	224507	437	LMUD	STREET LIGHTS-STREETS	14039 062525	1	2007-431-60-46	ELECTRICITY	231.61	231.61
Total 14039 062525:										231.61	231.61
07/25	07/10/2025	224507	437	LMUD	STREET LIGHTS-STREETS	14041 062525	1	2007-431-60-46	ELECTRICITY	4,559.40	4,559.40
Total 14041 062525:										4,559.40	4,559.40
07/25	07/10/2025	224507	437	LMUD	SOUTH ST - PW OFFICE	14590 062525	1	7620-430-10-46	ELECTRICITY	606.41	606.41
Total 14590 062525:										606.41	606.41
07/25	07/10/2025	224507	437	LMUD	SOUTH ST ROOSEVELT AREA L	1744 062525	1	1011-452-20-46	ELECTRICITY	11.04	11.04
Total 1744 062525:										11.04	11.04
07/25	07/10/2025	224507	437	LMUD	RIVERSIDE PARK	1999 062525	1	1011-452-20-46	ELECTRICITY	65.23	65.23
Total 1999 062525:										65.23	65.23
07/25	07/10/2025	224507	437	LMUD	S GAY ST-STREETS	24323 062525	1	2007-431-60-46	ELECTRICITY	57.97	57.97

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Total 24323 062525:										57.97	57.97
07/25	07/10/2025	224507	437	LMUD	STREET LIGHTS	2467 062525	1	2007-431-60-46	ELECTRICITY	2,035.66	2,035.66
Total 2467 062525:										2,035.66	2,035.66
07/25	07/10/2025	224507	437	LMUD	CADY SPRINGS	26784 062525	1	7110-430-42-46	ELECTRICITY	787.08	787.08
Total 26784 062525:										787.08	787.08
07/25	07/10/2025	224507	437	LMUD	65 N WEATHERLOW ST- PARKS	2865 062525	1	1011-452-20-46	ELECTRICITY	54.18	54.18
Total 2865 062525:										54.18	54.18
07/25	07/10/2025	224507	437	LMUD	65 N WEATHERLOW ST- PARKS	2867 062525	1	1011-452-20-46	ELECTRICITY	61.97	61.97
Total 2867 062525:										61.97	61.97
07/25	07/10/2025	224507	437	LMUD	N WEATHERLOW ST-TENNIS C	2870 062525	1	1011-452-20-46	ELECTRICITY	30.00	30.00
Total 2870 062525:										30.00	30.00
07/25	07/10/2025	224507	437	LMUD	NORTH ST BASEBALL PARK- PA	2873 062525	1	1011-452-20-46	ELECTRICITY	67.64	67.64
Total 2873 062525:										67.64	67.64
07/25	07/10/2025	224507	437	LMUD	SKYLINE DR WELL 4-WATER	29931 062525	1	7110-430-42-46	ELECTRICITY	4,682.46	4,682.46
Total 29931 062525:										4,682.46	4,682.46
07/25	07/10/2025	224507	437	LMUD	HARRIS DR & HWY 36-WATER	30658 062525	1	7110-430-42-46	ELECTRICITY	223.48	223.48
Total 30658 062525:										223.48	223.48
07/25	07/10/2025	224507	437	LMUD	472-105 JOHNSTONVILLE WATE	350161 062525	1	7112-430-42-46	ELECTRICITY	76.90	76.90
Total 350161 062525:										76.90	76.90

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07/25	07/10/2025	224507	437	LMUD	RICHMOND RD BRIDGE-STREE	35094 062525	1	2007-431-60-46	ELECTRICITY	320.67	320.67
Total 35094 062525:										320.67	320.67
07/25	07/10/2025	224507	437	LMUD	LITTLE LEAGUE AREA LIGHTS-	3522 062525	1	1011-452-20-46	ELECTRICITY	76.09	76.09
Total 3522 062525:										76.09	76.09
07/25	07/10/2025	224507	437	LMUD	N WEATHERLOW ST SIGNALS-	3651 062525	1	2005-431-20-46	SAFETY LIGHTING	164.02	164.02
Total 3651 062525:										164.02	164.02
07/25	07/10/2025	224507	437	LMUD	720 SOUTH EMULSION TANK-P	38646 062525	1	7620-430-10-46	ELECTRICITY	30.00	30.00
Total 38646 062525:										30.00	30.00
07/25	07/10/2025	224507	437	LMUD	105 S ASH ST - PARKS	412864 062525	1	1011-452-20-46	ELECTRICITY	36.73	36.73
Total 412864 062525:										36.73	36.73
07/25	07/10/2025	224507	437	LMUD	SAN FRANCISCO ST- STREETS	416835 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416835 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	FIRST STREET & ALLEY LIGHTS	416848 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416848 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	LITTLE LEAGUE PARK DRIVEW	416851 062525	1	1011-452-20-46	ELECTRICITY	19.69	19.69
Total 416851 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	LONG ALLEY & LOVELL ALLEY-	416860 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416860 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	LAUREL ST- STREETS	416902 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69

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Total 416902 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	INSPIRATION POINT- STREETS	416915 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416915 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	SOUTH ST- STREETS	416924 062525	1	2007-431-60-46	ELECTRICITY	39.39	39.39
Total 416924 062525:										39.39	39.39
07/25	07/10/2025	224507	437	LMUD	CAMPBELL ST- STREETS	416940 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416940 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	WASHO LN- STREETS	416959 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416959 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	130 N LASSEN STREET- STREE	416962 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416962 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	RICHMOND RD & PEARL CR- S	416984 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416984 062525:										19.69	19.69
07/25	07/10/2025	224507	437	LMUD	1801 MAIN ST- STREETS	417512 062525	1	2007-431-60-46	ELECTRICITY	39.39	39.39
Total 417512 062525:										39.39	39.39
07/25	07/10/2025	224507	437	LMUD	ORCHARD ST- STREETS	418802 062525	1	2007-431-60-46	ELECTRICITY	23.12	23.12
Total 418802 062525:										23.12	23.12
07/25	07/10/2025	224507	437	LMUD	RIVERSIDE DR. & RIVER- STRE	418824 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 418824 062525:										19.69	19.69

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07/25	07/10/2025	224507	437	LMUD	RIVERSIDE DR. & LAUREL- STR	418833 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
	Total 418833 062525:									19.69	19.69
07/25	07/10/2025	224507	437	LMUD	MARTHA & ARNOLD STREET LI	421476 062525	1	2007-431-60-46	ELECTRICITY	39.39	39.39
	Total 421476 062525:									39.39	39.39
07/25	07/10/2025	224507	437	LMUD	130 N PINE ST STREET LIGHT-	425450 062525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
	Total 425450 062525:									19.69	19.69
07/25	07/10/2025	224507	437	LMUD	UPTOWN DECOR LIGHTS-STRE	43511 062525	1	2007-431-60-46	ELECTRICITY	277.49	277.49
	Total 43511 062525:									277.49	277.49
07/25	07/10/2025	224507	437	LMUD	115 N WEATHERLOW ST-PARKS	43866 062525	1	1011-452-20-46	ELECTRICITY	165.64	165.64
	Total 43866 062525:									165.64	165.64
07/25	07/10/2025	224507	437	LMUD	N PINE & COOK - SCADA-WATE	44153 062525	1	7110-430-42-46	ELECTRICITY	30.00	30.00
	Total 44153 062525:									30.00	30.00
07/25	07/10/2025	224507	437	LMUD	GLENN & CHERRY TR - SCADA-	44298 062525	1	7110-430-42-46	ELECTRICITY	37.78	37.78
	Total 44298 062525:									37.78	37.78
07/25	07/10/2025	224507	437	LMUD	PAIUTE LN SCADA-WATER	44316 062525	1	7110-430-42-46	ELECTRICITY	35.47	35.47
	Total 44316 062525:									35.47	35.47
07/25	07/10/2025	224507	437	LMUD	BAGWELL SPRINGS - SCADA-W	45542 062525	1	7110-430-42-46	ELECTRICITY	99.40	99.40
	Total 45542 062525:									99.40	99.40
07/25	07/10/2025	224507	437	LMUD	WELL #3-WATER	4559 062525	1	7110-430-42-46	ELECTRICITY	9,544.06	9,544.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
Total 4559 062525:										9,544.06	9,544.06
07/25	07/10/2025	224507	437	LMUD	MAIN & ALEXANDER SIGNAL-S	49496 062525	1	2005-431-20-46	SAFETY LIGHTING	195.63	195.63
Total 49496 062525:										195.63	195.63
07/25	07/10/2025	224507	437	LMUD	MAIN & FAIRFIELD-SB-1 SAFET	49497 062525	1	2005-431-20-46	SAFETY LIGHTING	167.66	167.66
Total 49497 062525:										167.66	167.66
07/25	07/10/2025	224507	437	LMUD	MAIN & JOHNSTNVLE SIGNAL-	49498 062525	1	2007-431-60-46	ELECTRICITY	191.48	191.48
Total 49498 062525:										191.48	191.48
07/25	07/10/2025	224507	437	LMUD	RIVERSIDE & MAIN LIGHTS-SB-	49499 062525	1	2005-431-20-46	SAFETY LIGHTING	308.74	308.74
Total 49499 062525:										308.74	308.74
07/25	07/10/2025	224507	437	LMUD	QUARRY ST LIGHTS-STREETS	49500 062525	1	2007-431-60-46	ELECTRICITY	78.77	78.77
Total 49500 062525:										78.77	78.77
07/25	07/10/2025	224507	437	LMUD	MAIN & FOSS SIGNAL LIGHT-SB	49501 062525	1	2005-431-20-46	SAFETY LIGHTING	208.88	208.88
Total 49501 062525:										208.88	208.88
07/25	07/10/2025	224507	437	LMUD	471-920 JOHNSTONVILLE RD-AI	54333 062525	1	7201-430-81-46	ELECTRICITY	42.41	42.41
Total 54333 062525:										42.41	42.41
07/25	07/10/2025	224507	437	LMUD	SPRING RIDGE BL- WATER	55754 062525	1	7110-430-42-46	ELECTRICITY	731.56	731.56
Total 55754 062525:										731.56	731.56
07/25	07/10/2025	224507	437	LMUD	606 NEVADA STREET	58209 062525	1	7620-430-10-46	ELECTRICITY	121.69	121.69
Total 58209 062525:										121.69	121.69

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/10/2025	224507	437	LMUD	925 SIERRA RD SPORTS CTR	60453 062525	1	1011-452-20-46	ELECTRICITY	30.21	30.21
Total 60453 062525:										30.21	30.21
07/25	07/10/2025	224507	437	LMUD	471-920 JOHNSTONVILLE RD-AI	7146 062525	1	7201-430-81-46	ELECTRICITY	505.07	505.07
Total 7146 062525:										505.07	505.07
07/25	07/10/2025	224507	437	LMUD	471-920 JOHNSTONVILLE RD-AI	7154 062525	1	7201-430-81-46	ELECTRICITY	41.46	41.46
Total 7154 062525:										41.46	41.46
07/25	07/10/2025	224507	437	LMUD	WELL #1-WATER	7714 062525	1	7110-430-42-46	ELECTRICITY	88.75	88.75
Total 7714 062525:										88.75	88.75
07/25	07/10/2025	224507	437	LMUD	GEO PUMP #1	9297 062525	1	7301-430-52-46	ELECTRICITY	2,435.83	2,435.83
Total 9297 062525:										2,435.83	2,435.83
07/25	07/10/2025	224507	437	LMUD	MAIN ST & PINE ST-SB1 SAFET	94811 062525	1	2005-431-20-46	SAFETY LIGHTING	30.00	30.00
Total 94811 062525:										30.00	30.00
07/25	07/10/2025	224507	437	LMUD	RIVERSIDE PARK	9501 062525	1	1011-452-20-46	ELECTRICITY	163.12	163.12
Total 9501 062525:										163.12	163.12
07/25	07/10/2025	224507	437	LMUD	GEO PUMP #2	9503 062525	1	7301-430-52-46	ELECTRICITY	50.82	50.82
Total 9503 062525:										50.82	50.82
07/25	07/10/2025	224507	437	LMUD	HOSPITAL LN-GEO	9963 062525	1	7301-430-52-46	ELECTRICITY	30.21	30.21
Total 9963 062525:										30.21	30.21
07/25	07/10/2025	224508	1228	ONLINE INFORMATION S	ONLINE UTILITY EXCHANGE RE	1333863	1	7401-430-62-43	TECHNICAL SVCS	25.16	25.16
07/25	07/10/2025	224508	1228	ONLINE INFORMATION S	ONLINE UTILITY EXCHANGE RE	1333863	2	7110-430-42-43	TECHNICAL SVCS	25.16	25.16

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
Total 1333863:										50.32	50.32
07/25	07/10/2025	224509	10725	PACE SUPPLY CORP	ELL GALV MALL- GC	3110598875	1	7530-451-52-44	REPAIR & MAINTENANCE - MIS	176.59	176.59
Total 3110598875:										176.59	176.59
07/25	07/10/2025	224510	546	PAYLESS BUILDING SUP	HOG RINGS- PARKS	335652	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	24.25	24.25
Total 335652:										24.25	24.25
07/25	07/10/2025	224510	546	PAYLESS BUILDING SUP	STD & BTR- GC	335858	1	7530-451-52-46	SUPPLIES-GENERAL	45.90	45.90
Total 335858:										45.90	45.90
07/25	07/10/2025	224511	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-CI	58020 070125	1	1000-417-10-45	COMMUNICATIONS	768.00	768.00
Total 58020 070125:										768.00	768.00
07/25	07/10/2025	224511	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-FD	69319 070125	1	1010-422-10-45	COMMUNICATIONS	306.75	306.75
Total 69319 070125:										306.75	306.75
07/25	07/10/2025	224512	9689	PRENTICE LONG & EPPE	ATTORNEY CONTRACT 204/25	7674	1	1000-412-10-43	PROFESSIONAL SVCS	381.00	381.00
Total 7674:										381.00	381.00
07/25	07/10/2025	224512	9689	PRENTICE LONG & EPPE	PROFESSIONAL SVC 6/26/25- A	7676	1	1000-412-10-43	PROFESSIONAL SVCS	2,033.00	2,033.00
Total 7676:										2,033.00	2,033.00
07/25	07/10/2025	224513	11040	RONALD LEE KING JR	AWOS ANNUAL INSPECTION FA	2025020	1	7201-430-81-43	TECHNICAL SVCS	1,999.27	1,999.27
Total 2025020:										1,999.27	1,999.27
07/25	07/10/2025	224514	1270	SILVER STATE BARRICA	CUSTOM SIGN- GEO	085336	1	7301-430-52-44	REPAIR AND MAINTENANCE - F	113.48	113.48
Total 085336:										113.48	113.48

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-0	063025	1	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-4	063025	2	8405-430-10-48	GRANTS	330.00	330.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-5	063025	3	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-5	063025	4	8405-430-10-48	GRANTS	200.00	200.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-6	063025	5	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-6	063025	6	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-6	063025	7	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-6	063025	8	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-6	063025	9	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-6	063025	10	8405-430-10-48	GRANTS	330.00	330.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-6	063025	11	8405-430-10-48	GRANTS	330.00	330.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-6	063025	12	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-2	063025	13	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-2	063025	14	8405-430-10-48	GRANTS	300.00	300.00
07/25	07/10/2025	224515	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-4	063025	15	8405-430-10-48	GRANTS	300.00	300.00
Total 063025:										4,490.00	4,490.00
07/25	07/10/2025	224516	76	SUSANVILLE ACE HARD	MISC HILLMAN FASTENERS- PA	535051	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	1.29	1.29
Total 535051:										1.29	1.29
07/25	07/10/2025	224516	76	SUSANVILLE ACE HARD	GARMENT HOOK- FD	535115	1	1010-422-10-44	VEHICLE - REPAIR & MAINTENA	7.78	7.78
Total 535115:										7.78	7.78
07/25	07/10/2025	224517	689	SWRCB	ANNUAL WATER BOARD FEE 7/	SM-1048579	1	7112-430-42-48	TAXES FEES PERMITS & CHAR	948.20	948.20
Total SM-1048579:										948.20	948.20
07/25	07/10/2025	224518	966	TURF STAR INC	SPRINKLER REPLACEMENTS-G	S0045469	1	7530-451-52-46	SUPPLIES-GENERAL	667.69	667.69
Total S0045469:										667.69	667.69
07/25	07/10/2025	224519	770	WESTERN NEVADA SUP	BIRD 100 ASVF- GC	61720401	1	7530-451-52-44	REPAIR & MAINTENANCE - MIS	27.18	27.18
Total 61720401:										27.18	27.18
07/25	07/10/2025	224519	770	WESTERN NEVADA SUP	SMB 226 FCRC- WATER	61814359	1	7110-430-42-46	SUPPLIES-GENERAL	347.22	347.22

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Total 61814359:										347.22	347.22
07/25	07/10/2025	224519	770	WESTERN NEVADA SUP	SMAJ AEROTEX- WATER	61816258	1	7110-430-42-46	SUPPLIES-GENERAL	193.03	193.03
Total 61816258:										193.03	193.03
Grand Totals:										69,025.87	69,025.87

Report Criteria:
Report type: GL detail
Check.Voided = False

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Report Criteria:
Report type: GL detail
Check.Voided = False

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/22/2025	224578	728	U.S. POSTMASTER	UB BILLING WATER	072225	1	7110-430-42-46	POSTAGE	891.11	891.11
07/25	07/22/2025	224578	728	U.S. POSTMASTER	UB BILLING GAS	072225	2	7401-430-62-46	POSTAGE	459.05	459.05
	Total 072225:									1,350.16	1,350.16
	Grand Totals:									1,350.16	1,350.16

Report Criteria:
Report type: GL detail
Check.Voided = False

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/18/2025	224577	728	U.S. POSTMASTER	UB BILLING GAS	07182025	1	7401-430-62-46	POSTAGE	425.22	425.22
07/25	07/18/2025	224577	728	U.S. POSTMASTER	UB BILLING WATER	07182025	2	7110-430-42-46	POSTAGE	825.44	825.44
Total 07182025:										1,250.66	1,250.66
Grand Totals:										1,250.66	1,250.66

Report Criteria:
Report type: GL detail
Check.Voided = False

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/17/2025	224521	1244	ACUSHNET COMPANY	TILT PRO V1X- GC	920976900	1	7530-451-52-46	SUPPLIES-GENERAL	1,407.54	1,407.54
Total 920976900:										1,407.54	1,407.54
07/25	07/17/2025	224521	1244	ACUSHNET COMPANY	TILT PRO V1X- GC	920999156	1	7530-451-52-46	SUPPLIES-GENERAL	1,018.16	1,018.16
Total 920999156:										1,018.16	1,018.16
07/25	07/17/2025	224522	21	AIRGAS USA LLC	ACETYLENE/ARGON//OXYGEN/	5517064430	1	7401-430-62-46	SUPPLIES-GENERAL	228.99	228.99
07/25	07/17/2025	224522	21	AIRGAS USA LLC	ACETYLENE/ARGON//OXYGEN/	5517064430	2	7110-430-42-46	SUPPLIES-GENERAL	650.71	650.71
07/25	07/17/2025	224522	21	AIRGAS USA LLC	ACETYLENE/ARGON//OXYGEN/	5517064430	3	2007-431-20-46	SUPPLIES-GENERAL	147.15	147.15
Total 5517064430:										1,026.85	1,026.85
07/25	07/17/2025	224522	21	AIRGAS USA LLC	CHLORINE-WATER	9162450136	1	7110-430-42-46	SUPPLIES-GENERAL	5,221.60	5,221.60
Total 9162450136:										5,221.60	5,221.60
07/25	07/17/2025	224523	981	ALLIANT INSURANCE SE	PREMIUM FARMERS MARKET I	3108349	1	1000-466-33-46	CIVIC CONTRIBUTIONS	421.72	421.72
Total 3108349:										421.72	421.72
07/25	07/17/2025	224523	981	ALLIANT INSURANCE SE	PREMIUM FARMERS MARKET I	3108349.01	1	1000-466-33-46	CIVIC CONTRIBUTIONS	1,265.28	1,265.28
Total 3108349.01:										1,265.28	1,265.28
07/25	07/17/2025	224523	981	ALLIANT INSURANCE SE	STARR INDEMNITY&LIABILITY P	3134728	1	7630-411-40-45	INSUR.AIRPORT OWNER OPER	4,750.00	4,750.00
Total 3134728:										4,750.00	4,750.00
07/25	07/17/2025	224523	981	ALLIANT INSURANCE SE	AMVP ANNUAL INSURANCE PR	3135960	1	7630-411-40-45	INSURANCE-PROPERTY	32,522.00	32,522.00
Total 3135960:										32,522.00	32,522.00
07/25	07/17/2025	224524	10981	ALSCO INC	LREN2037202 MATS- PW	LREN2037202	1	7620-430-10-44	LINEN SERVICE	31.92	31.92

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07/25	07/17/2025	224524	10981	ALSCO INC	LREN2037202 MATS-PW	LREN2037202	2	7620-430-10-46	SUPPLIES-JANITORIAL	158.49	158.49
Total LREN2037202:										190.41	190.41
07/25	07/17/2025	224524	10981	ALSCO INC	LREN2037203 LAUNDRY- GAS	LREN2037203	1	7401-430-62-44	LINEN SERVICES	72.40	72.40
Total LREN2037203:										72.40	72.40
07/25	07/17/2025	224524	10981	ALSCO INC	LREN2037204 LAUNDRY-PARKS	LREN2037204	1	1011-452-20-44	LINEN SERVICES	44.54	44.54
Total LREN2037204:										44.54	44.54
07/25	07/17/2025	224524	10981	ALSCO INC	LREN2037205 LAUNDRY-STREE	LREN2037205	1	2007-431-20-44	LINEN SERVICE	56.80	56.80
07/25	07/17/2025	224524	10981	ALSCO INC	LREN2037205 LAUNDRY-GAS	LREN2037205	2	7401-430-62-44	LINEN SERVICES	78.52	78.52
Total LREN2037205:										135.32	135.32
07/25	07/17/2025	224524	10981	ALSCO INC	LEN2037206 LAUNDRY-WATER	LREN2037206	1	7110-430-42-44	LINEN SERVICE	84.56	84.56
Total LREN2037206:										84.56	84.56
07/25	07/17/2025	224524	10981	ALSCO INC	LREN2037207 MATS- PW	LREN2037207	1	7620-430-10-46	SUPPLIES-JANITORIAL	37.59	37.59
Total LREN2037207:										37.59	37.59
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	MILFORD GREENWASTE CLEA	176974543U037	1	8404-430-15-48	GRANTS	358.84	358.84
Total 176974543U037:										358.84	358.84
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	1205 MAIN STREET- STREETS	176974696U037	1	2007-431-20-44	DISPOSAL	195.93	195.93
Total 176974696U037:										195.93	195.93
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	819 MAIN STREET- STREETS	176974698U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974698U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	801 MAIN STREET- STREETS	176974699U037	1	2007-431-20-44	DISPOSAL	53.31	53.31

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
Total 176974699U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	701 MAIN STREET- STREETS	176974700U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974700U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	611 MAIN STREET- STREETS	176974703U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974703U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	400 MAIN STREET- STREETS	176974704U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974704U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	626 MAIN ST-STREETS	176974706U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974706U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	732 MAIN STREET-STREETS	176974707U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974707U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	1000 MAIN ST-STREETS	176974708U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974708U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	700 MAIN STREET- STREETS	176974709U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974709U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	822 MAIN STREET- STREETS	176974710U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974710U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	950 MAIN STREET- STREETS	176974711U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176974711U037:										53.31	53.31

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07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	1801 MAIN ST-PD	176974915U037	1	1009-421-10-44	DISPOSAL	456.73	456.73
Total 176974915U037:										456.73	456.73
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	900 MAIN ST-STREETS	176975002U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176975002U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	1408 MAIN ST-STREETS	176975003U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176975003U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	1616 MAIN STREET-STREETS	176975004U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176975004U037:										53.31	53.31
07/25	07/17/2025	224525	1307	C&S WASTE SOLUTIONS	65 N LASSEN ST-STREETS	176975019U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 176975019U037:										53.31	53.31
07/25	07/17/2025	224526	98	CALIFORNIA ASSOCIATI	DUES AND MEMBERSHIP 8/25-F	AUGUST2025 BILLING	1	7630-411-40-45	INSUR.FIRE SALARY PROTECTI	206.50	206.50
Total AUGUST2025 BILLING:										206.50	206.50
07/25	07/17/2025	224527	1116	CALIFORNIA BUILDING S	2ND QTR SB 1473 FEE REPORT	070825	1	1011-424-20-32	BUILDING PERMITS	221.40	221.40
Total 070825:										221.40	221.40
07/25	07/17/2025	224528	11209	CIVICPLUS LLC	NEXT REQUEST PLAN 8/21/25-8	339814	1	1000-411-40-43	PROFESSIONAL SVCS	7,153.65	7,153.65
Total 339814:										7,153.65	7,153.65
07/25	07/17/2025	224529	148	COMPUTER LOGISTICS	2025/2026 FY CONTRACT IT SE	86292	1	1000-417-10-43	TECHNICAL SVCS	6,111.90	6,111.90
Total 86292:										6,111.90	6,111.90
07/25	07/17/2025	224530	161	CSK AUTO INC	CORE RETURN-GAS	2740-182401	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	6.67-	6.67-
07/25	07/17/2025	224530	161	CSK AUTO INC	CORE RETURN-WATER	2740-182401	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	6.67-	6.67-
07/25	07/17/2025	224530	161	CSK AUTO INC	CORE RETURN-STREETS	2740-182401	3	2007-431-20-44	REPAIR AND MAINTENANCE-VE	6.66-	6.66-

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
07/25	07/17/2025	224530	161	CSK AUTO INC	CORE RETURN-PARKS	2740-182401	4	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	10.00-	10.00-
Total 2740-182401:										30.00-	30.00-
07/25	07/17/2025	224530	161	CSK AUTO INC	3PC SCKT- GAS	2740-182442	1	7401-430-62-46	SUPPLIES-GENERAL	10.10	10.10
07/25	07/17/2025	224530	161	CSK AUTO INC	3PC SCKT- WATER	2740-182442	2	7110-430-42-46	SUPPLIES-GENERAL	10.09	10.09
07/25	07/17/2025	224530	161	CSK AUTO INC	3PC SCKT-STREETS SB1	2740-182442	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	10.09	10.09
Total 2740-182442:										30.28	30.28
07/25	07/17/2025	224530	161	CSK AUTO INC	1QTMOTOROIL- PARKS	2740-183654	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	14.05	14.05
Total 2740-183654:										14.05	14.05
07/25	07/17/2025	224530	161	CSK AUTO INC	HYD FITTING- PW	2740-183825	1	7620-430-10-44	REPAIR AND MAINTENANCE-VE	5.57	5.57
Total 2740-183825:										5.57	5.57
07/25	07/17/2025	224531	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITORI	053069	1	7530-451-52-43	TECHNICAL SERVICES	40.00	40.00
Total 053069:										40.00	40.00
07/25	07/17/2025	224532	184	DEPARTMENT OF JUSTI	FINGERPRINTS - APPS PERSO	828536	1	1000-416-10-45	FINGERPRINTING SERVICES	64.00	64.00
Total 828536:										64.00	64.00
07/25	07/17/2025	224533	1565	DIRTY JOE'S CAR WASH	CAR WASH- PD	070225	1	1009-421-10-44	VEHICLE-REPAIR & MAINTENA	204.00	204.00
Total 070225:										204.00	204.00
07/25	07/17/2025	224534	219	ED STAUB & SONS PETR	79.40 CARB ULS #2 DYED DIES	12721557	1	7530-451-52-46	GASOLINE	350.19	350.19
Total 12721557:										350.19	350.19
07/25	07/17/2025	224535	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	7009269	1	7110-430-42-43	PROFESSIONAL SVCS	141.00	141.00
Total 7009269:										141.00	141.00
07/25	07/17/2025	224536	257	FOREST OFFICE EQUIPM	COPIES-PW	SV009724	1	7620-430-10-43	TECHNICAL SVCS	397.68	397.68

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Total SV009724:										397.68	397.68
07/25	07/17/2025	224537	265	FRONTIER	257-1887 BACKUP	1887 070125	1	1000-417-10-45	COMMUNICATIONS	137.48	137.48
Total 1887 070125:										137.48	137.48
07/25	07/17/2025	224537	265	FRONTIER	257-2520 GOLF COURSE	2520 070125	1	7530-451-52-45	COMMUNICATIONS	319.15	319.15
Total 2520 070125:										319.15	319.15
07/25	07/17/2025	224538	9840		PC 832 TRAINING CHICO CA 7/2	063025	1	1010-422-10-45	TRAVEL	238.00	238.00
Total 063025:										238.00	238.00
07/25	07/17/2025	224539	10099	INTERNATIONAL LEAGU	MEMBERSHIP DUES	00912-130 C 0725	1	1000-417-10-48	DUES AND MEMBERSHIPS	250.00	250.00
Total 00912-130 C 0725:										250.00	250.00
07/25	07/17/2025	224540	1103	ITRON INC	TEMETRA ANNUAL SUBSCRIPTI	695653	1	7110-430-42-43	TECHNICAL SVCS	1,908.00	1,908.00
07/25	07/17/2025	224540	1103	ITRON INC	TEMETRA ANNUAL SUBSCRIPTI	695653	2	7401-430-62-43	TECHNICAL SVCS	1,908.00	1,908.00
Total 695653:										3,816.00	3,816.00
07/25	07/17/2025	224540	1103	ITRON INC	TEMETRA ANNUAL SUBSCRIPTI	695653.01	1	7110-430-42-43	TECHNICAL SVCS	1,908.00	1,908.00
07/25	07/17/2025	224540	1103	ITRON INC	TEMETRA ANNUAL SUBSCRIPTI	695653.01	2	7401-430-62-43	TECHNICAL SVCS	1,908.00	1,908.00
Total 695653.01:										3,816.00	3,816.00
07/25	07/17/2025	224541	11417		FINAL DEPOSIT RETURN EP24-	071025	1	1001-2228-001	DEPOSITS-CURB, GUTTER, SID	210.00	210.00
Total 071025:										210.00	210.00
07/25	07/17/2025	224542	11371		REFUND WATER DEPOSIT	10406950009	1	7110-2228-000	DEPOSITS-CUSTOMER	19.39	19.39
07/25	07/17/2025	224542	11371		REFUND GAS DEPOSIT	10406950009	2	7401-2228-000	DEPOSITS-CUSTOMER	200.00	200.00
Total 10406950009:										219.39	219.39
07/25	07/17/2025	224543	383	LASCO	CHEVY TAHIE LOGO- POLICE	4203	1	1009-421-10-43	PROFESSIONAL SERVICES	1,041.51	1,041.51

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Total 4203:										1,041.51	1,041.51
07/25	07/17/2025	224544	5027	LASSEN ECONOMIC DEV	REFUND GAS OVERPAYMENT	10207800031	1	9999-1001-001	CASH CLEARING - UTILITIES	790.09	790.09
Total 10207800031:										790.09	790.09
07/25	07/17/2025	224545	6782	LASSEN FOOTBALL BOO	RETURN FIREWORK CLEAN-UP	071125	1	1000-2228-011	FIREWORKS CLEAN UP BOND	131.06	131.06
Total 071125:										131.06	131.06
07/25	07/17/2025	224546	6843	LASSEN GRIZZLY SOCCE	RETURN FIREWORK CLEAN-UP	071125	1	1000-2228-011	FIREWORKS CLEAN UP BOND	131.06	131.06
Total 071125:										131.06	131.06
07/25	07/17/2025	224547	411	LASSEN MOTOR PARTS	LUCAS RED- PARKS	473430	1	1011-452-20-46	SUPPLIES-GENERAL	108.14	108.14
Total 473430:										108.14	108.14
07/25	07/17/2025	224548	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	357357	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	15.30	15.30
Total 357357:										15.30	15.30
07/25	07/17/2025	224548	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	357409	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	5.00	5.00
Total 357409:										5.00	5.00
07/25	07/17/2025	224548	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	357500	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	7.47	7.47
Total 357500:										7.47	7.47
07/25	07/17/2025	224548	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	357520	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	5.00	5.00
Total 357520:										5.00	5.00
07/25	07/17/2025	224548	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	357604	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	5.58	5.58
Total 357604:										5.58	5.58

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07/25	07/17/2025	224548	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	357894	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	5.06	5.06
Total 357894:										5.06	5.06
07/25	07/17/2025	224548	412	LASSEN REGIONAL SOLI	WASTE- STREETS SB1	358456	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	5.00	5.00
Total 358456:										5.00	5.00
07/25	07/17/2025	224549	10485	LEAF CAPITAL FUNDING	EQUIPMENT RENTAL-PW	18643066	1	7620-430-10-44	RENT & LEASE EQUIP & VEHIC	140.73	140.73
Total 18643066:										140.73	140.73
07/25	07/17/2025	224550	1300		GENERAL SUPPLIES-FD	071125	1	1010-422-10-46	SUPPLIES- GENERAL	95.24	95.24
07/25	07/17/2025	224550	1300		GENERAL SUPPLIES-FD	071125	2	1010-422-10-46	SUPPLIES- GENERAL	28.13	28.13
07/25	07/17/2025	224550	1300		GENERAL SUPPLIES-FD	071125	3	1010-422-10-46	SUPPLIES- GENERAL	19.44	19.44
07/25	07/17/2025	224550	1300		GENERAL SUPPLIES-FD	071125	4	1010-422-10-44	FACILITY -REPAIR & MAINTENA	162.36	162.36
07/25	07/17/2025	224550	1300		GENERAL SUPPLIES-FD	071125	5	1010-422-10-44	FACILITY -REPAIR & MAINTENA	179.68	179.68
Total 071125:										484.85	484.85
07/25	07/17/2025	224551	437	LMUD	1801 MAIN ST- PD	8314 062525	1	1009-421-10-46	ELECTRICITY	1,468.45	1,468.45
Total 8314 062525:										1,468.45	1,468.45
07/25	07/17/2025	224551	437	LMUD	NORTH ST BALL PARK-MEM FIE	9283 062525	1	1011-452-20-46	ELECTRICITY	832.12	832.12
Total 9283 062525:										832.12	832.12
07/25	07/17/2025	224552	1508	MAIN STREET LUBE	REPAIR & MAINT- PD	52618	1	1009-421-10-44	VEHICLE-REPAIR & MAINTENA	134.80	134.80
Total 52618:										134.80	134.80
07/25	07/17/2025	224553	11332	MATANDY LAND AND CAT	FARMER CYCLE 6 HEAVY-DUTY	071425	1	8404-430-13-48	GRANTS	109,676.00	109,676.00
Total 071425:										109,676.00	109,676.00
07/25	07/17/2025	224554	9652	NOVAH ELECTRIC	TROUBLESHOOT NEW BATHRO	3764	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	175.00	175.00

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Total 3764:										175.00	175.00
07/25	07/17/2025	224555	10725	PACE SUPPLY CORP	SUPPLIES-WATER	3110529212	1	7110-430-42-46	SUPPLIES-GENERAL	215.09	215.09
Total 3110529212:										215.09	215.09
07/25	07/17/2025	224556	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-FD	63630 070125	1	1009-421-10-45	COMMUNICATIONS	185.00	185.00
Total 63630 070125:										185.00	185.00
07/25	07/17/2025	224556	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-P	68444 070125	1	7620-430-10-45	COMMUNICATIONS	371.06	371.06
Total 68444 070125:										371.06	371.06
07/25	07/17/2025	224557	9689	PRENTICE LONG & EPPE	ST. FRANCIS ABATEMENT	7673	1	1012-425-20-43	PROFESSIONAL SVCS	333.50	333.50
Total 7673:										333.50	333.50
07/25	07/17/2025	224558	572	QUILL CORPORATION	SUPPLIES-FINANCE	44736217	1	1000-415-10-46	SUPPLIES-GENERAL	329.71	329.71
Total 44736217:										329.71	329.71
07/25	07/17/2025	224559	1217	SEAN BITLE	SERVICE AGREEMENT 24/25 FY	550	1	7530-451-52-43	PROFESSIONAL SERVICES	4,000.00	4,000.00
Total 550:										4,000.00	4,000.00
07/25	07/17/2025	224560	1479	SIERRA BROADCASTING	ADVERTISING-GAS	25060137	1	7401-430-62-45	ADVERTISING	499.00	499.00
Total 25060137:										499.00	499.00
07/25	07/17/2025	224561	194	STEVE PHILLIPS	2 PRIMER BULBS- WATER	21030	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	7.56	7.56
Total 21030:										7.56	7.56
07/25	07/17/2025	224562	76	SUSANVILLE ACE HARD	TRASH CANS-STREETS SB1	535045	1	2005-431-20-46	SUPPLIES-GENERAL	39.93	39.93
Total 535045:										39.93	39.93

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07/25	07/17/2025	224562	76	SUSANVILLE ACE HARD	TARP- STREETS SB1	535048	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	26.29	26.29
Total 535048:										26.29	26.29
07/25	07/17/2025	224562	76	SUSANVILLE ACE HARD	BUCKET GRID METAL- STREET	535055	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	13.62	13.62
Total 535055:										13.62	13.62
07/25	07/17/2025	224562	76	SUSANVILLE ACE HARD	ROLLER FRAMES- STREETS S	535227	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	5.44	5.44
Total 535227:										5.44	5.44
07/25	07/17/2025	224562	76	SUSANVILLE ACE HARD	LED HEAD LAMP- BUILDING	535250	1	1011-424-20-46	SUPPLIES-GENERAL	58.44	58.44
Total 535250:										58.44	58.44
07/25	07/17/2025	224562	76	SUSANVILLE ACE HARD	WRENCH SET RATCH- STREET	535251	1	2007-431-20-46	SUPPLIES-GENERAL	133.44	133.44
Total 535251:										133.44	133.44
07/25	07/17/2025	224562	76	SUSANVILLE ACE HARD	GENERAL SUPPLIES-PW	535271	1	7620-430-10-46	SUPPLIES-GENERAL	46.71	46.71
Total 535271:										46.71	46.71
07/25	07/17/2025	224562	76	SUSANVILLE ACE HARD	MANURE- STREETS SB1	535275	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	87.66	87.66
Total 535275:										87.66	87.66
07/25	07/17/2025	224563	7147	SUSANVILLE ASSEMBLY	FIREWORK CLEAN UP DEPOSI	071125	1	1000-2228-011	FIREWORKS CLEAN UP BOND	131.06	131.06
Total 071125:										131.06	131.06
07/25	07/17/2025	224564	677	SUSANVILLE SANITARY	66 N LASSEN- ADMIN	1276 070125	1	1000-417-10-44	DISPOSAL	136.88	136.88
Total 1276 070125:										136.88	136.88
07/25	07/17/2025	224564	677	SUSANVILLE SANITARY	1505 MAIN- FD	2064 070125	1	1010-422-10-44	SEWER	136.88	136.88

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Total 2064 070125:										136.88	136.88
07/25	07/17/2025	224564	677	SUSANVILLE SANITARY	1801 MAIN ST-PD	2121 070125	1	1009-421-10-44	SEWER	68.44	68.44
Total 2121 070125:										68.44	68.44
07/25	07/17/2025	224565	10822	SUSANVILLE TOWING	EVIDENCE TOW- PD	79989	1	1009-421-10-45	INVESTIGATIVE FUNDS	350.00	350.00
Total 79989:										350.00	350.00
07/25	07/17/2025	224566	6842	SUSANVILLE UNITED ME	RETURN FIREWORKS CLEAN-U	071125	1	1000-2228-011	FIREWORKS CLEAN UP BOND	131.06	131.06
Total 071125:										131.06	131.06
07/25	07/17/2025	224567	1002	SUSANVILLE VOLUNTEE	DEPOSIT REIMBURSEMENT FO	070725	1	1000-2228-009	DEPOSITS-COMM CENTER RE	55.00	55.00
Total 070725:										55.00	55.00
07/25	07/17/2025	224568	712	TNS TRUCKING CO	BASE ROCK-WATER	6592	1	7110-430-42-46	SUPPLIES-GENERAL	536.25	536.25
Total 6592:										536.25	536.25
07/25	07/17/2025	224569	9544	TONY'S CLEANING SERV	JANITORIAL SERVICES- PW	1103	1	7620-430-10-44	CUSTODIAL	300.00	300.00
Total 1103:										300.00	300.00
07/25	07/17/2025	224570	6673	TRUTH TABERNACLE	RETURN FIREWORK CLEAN-UP	071125	1	1000-2228-011	FIREWORKS CLEAN UP BOND	131.06	131.06
Total 071125:										131.06	131.06
07/25	07/17/2025	224571	530	U.S. BANK EQUIPMENT F	UPSTAIRS COPIER CITY HALL	559378831	1	1000-417-10-44	RENT & LEASES EQUIP & VEHI	400.56	400.56
Total 559378831:										400.56	400.56
07/25	07/17/2025	224572	10821	UBEO WEST LLC	COPIER CITY HALL	4940562	1	1000-417-10-44	RENT & LEASES EQUIP & VEHI	497.32	497.32
07/25	07/17/2025	224572	10821	UBEO WEST LLC	COPIER PD	4940562	2	1009-421-10-44	RENT & LEASES EQUIP & VEHI	205.01	205.01

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Total 4940562:										702.33	702.33
07/25	07/17/2025	224573	1568	VERIFORCE	09/19/25-09/18/26 RENEWALFY	INV00256969	1	7401-430-62-43	TECHNICAL SVCS	1,275.00	1,275.00
07/25	07/17/2025	224573	1568	VERIFORCE	09/19/25-09/18/26 RENEWALFY	INV00256969	2	7401-1430-105	PRE-PAID OTHER	425.00	425.00
Total INV00256969:										1,700.00	1,700.00
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	ROMA 8 BLK END RING- WATER	11818833	1	7110-430-42-46	SUPPLIES-GENERAL	871.81	871.81
Total 11818833:										871.81	871.81
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	ROMA RED GSKT- GEOTHERM	11825153	1	7301-430-52-46	SUPPLIES-GENERAL	530.91	530.91
Total 11825153:										530.91	530.91
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	ROMA RED GSKT- GEOTHERM	61826880	1	7301-430-52-44	REPAIR AND MAINTENANCE-MI	1,181.71	1,181.71
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	ROMA RED GSKT- WATER	61826880	2	7110-430-42-46	SUPPLIES-GENERAL	644.46	644.46
Total 61826880:										1,826.17	1,826.17
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	DRIP CPLG- PARKS	61829819	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	7.12	7.12
Total 61829819:										7.12	7.12
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	SMB 226 FCRC- WATER	61831956	1	7110-430-42-46	SUPPLIES-GENERAL	185.64	185.64
Total 61831956:										185.64	185.64
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	GRN INV MARKING- STREETS	61837852	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	37.68	37.68
Total 61837852:										37.68	37.68
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	ROMA 8 BLK END RING RETUR	CM11818833	1	7110-430-42-46	SUPPLIES-GENERAL	871.81-	871.81-
Total CM11818833:										871.81-	871.81-
07/25	07/17/2025	224574	770	WESTERN NEVADA SUP	CONC BOX REFUND- WATER	CM61814006	1	7110-430-42-46	SUPPLIES-GENERAL	1,507.37-	1,507.37-

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Inv Seq	GL Account No	GL Account Title	Seq Amount	Check Amount
Total CM61814006:										1,507.37-	1,507.37-
07/25	07/17/2025	224575	1198	WESTWOOD SANITATIO	PORTABLE TOILET-720 SOUTH	I80264	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	120.11	120.11
Total I80264:										120.11	120.11
07/25	07/17/2025	224576	11415		REFUND WATER DEPOSIT	10529850021	1	7110-2228-000	DEPOSITS-CUSTOMER	63.14	63.14
Total 10529850021:										63.14	63.14
Grand Totals:										201,482.95	201,482.95

Report Criteria:
Report type: GL detail
Check.Voided = False

M = Manual Check, V = Void Check

AGENDA ITEM NO. 7.A
Public Hearing

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By:	Jolene Arredondo, Administrative Services
Action Date:	August 6, 2025
SUBJECT:	Public Hearing to receive comments on the Community Development Block Grant Program-Coronavirus Response Rounds 2 and 3 Grant Project 20-CDBG-CV2-3-00080 City of Susanville Memorial Park Bathroom activity completion
PRESENTED BY:	Jolene Arredondo, Deputy City Manager
SUMMARY:	Through the use of Community Development Block Grant (CDBG) Coronavirus Response (CV) Program funding, the City of Susanville was able to replace the existing restroom facility located at Memorial Park with a new restroom facility in the same location and add amenities including improved ADA access, water bottle filling station/drinking fountain, and restroom facility safety features. The CDBG CV Funding amount received for this activity totaled $348,240.00 of which $200,000.00 was Program Income received from previous city executed CDBG programs and $148,240.00 was funding received through the CDBG Coronavirus Program. City staff has completed this project and has begun the closeout process of this program. As part of that process, a public hearing must be held to give citizens the opportunity to make their comments known, have questions answered related to the grant, and solicit citizen input regarding the conclusion of grant activities completed under the contract.
FISCAL IMPACT:	Grant reimbursements received totaling $148,240.00 and use of $200,000 of Program Income
ACTION REQUESTED:	Receive public comment on grant project completion. No formal City Council action required.
ATTACHMENTS:	

AGENDA ITEM NO. 7.B
Public Hearing

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By: Michael Prettyman, Building & Planning Division

Action Date: August 6, 2025

SUBJECT: Consider **Resolution No. 25-6459,** approving a cost report of unpaid penalties and, if approved, consider **Resolution No. 25-6460**, approving the recordation of a lien against real property at 1005 North Street (APN: 103-242-007-000)

PRESENTED BY: Michael Prettyman, Code Enforcement Officer

SUMMARY:

On August 13, 2024, the Susanville Planning Commission adopted Resolution No. 24-1179 approving the assessment of administrative civil penalties in the amount of $2,000.00 to be paid on or before November 13, 2024 for violations of nuisance abatement order NA2023-004. An authorized representative of the property owner was present at the time of the decision. Multiple notices have been issued stating the amount due and phone conversations with the property owner on April 2, 2025 and May 14, 2025 indicated imminent payment. However, to date, no payments have been received by the City of Susanville.

FISCAL IMPACT: If the cost report is approved by the city council and the total amount of administrative penalties are collected, then the general fund would see revenue in the amount of $2,000.

ACTION REQUESTED: Motion to approve Resolution No. 25-6459, approving cost report of unpaid penalties and motion to approve the subsequent Resolution No. 25-6460, approving the recordation of a lien against real property at 1005 North Street (APN: 103-242-007-000)

ATTACHMENTS:
25-6459 1005North.CostReport.pdf
25-6460 1005North.lien.pdf
25-8-6 Cost Report (penalty).docx
Reso #24-1179.pdf
24-8-22 Notice of PC Fines.pdf
25-1-28 Notice of Delinquency.pdf
25-7-2 Notice of Hearing.pdf

RESOLUTION NO. 25-6459
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE APPROVING A COST REPORT OF UNPAID ADMINSTRATIVE CIVIL PENALTIES ISSUED AGAINST 1005 NORTH STREET (APN 103-242-007-000)

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011, that declares what constitutes a nuisance, and adopted Chapter 8.32 of the Susanville Municipal Code to outline the procedures for the abatement of nuisance conditions and for the collection of fines and penalties associated with the issuance of administrative civil penalties; and

WHEREAS, the real property located at 1005 North Street also known by assessors' parcel number 103-242-007-000 was subject to nuisance abatement order ordered by the Susanville Planning Commission; and

WHEREAS, the approved nuisance abatement order was not complied with during the abatement order time period and the Susanville Planning Commission ordered the assessment of administrative civil penalties in the amount of $2,000.00 to be collected from the property owner; and

WHEREAS, the amount of unpaid administrative fines and penalties as of August 6, 2025, is in the amount of $2,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the City Council approves the cost report presented to the city council and orders the owner(s) of 1005 North Street, APN: 103-242-007-000, Svnestates LLC, to pay the total amount of $2,000.00 and any future interest accrued, which shall commence on November 14, 2024, if the fine is not paid by the property owners by August 18, 2025, as outlined by Resolution No. 25-6460.

APPROVED:________________________
Mendy Schuster, Mayor

ATTEST:________________________
Heidi Whitlock, City Clerk

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 6th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Heidi Whitlock, City Clerk

APPROVED AS TO FORM: ______________________________
Margaret Long, City Attorney

RESOLUTION NO. 25-6460
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE APPROVING A LIEN TO BE RECORDED WITH THE LASSEN COUNTY RECORDER FOR UNPAID ADMINISTRATIVE CIVIL PENALTIES ISSUED AGAINST 1005 NORTH STREET (APN 103-242-007-000)

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011, that declares what constitutes a nuisance, and adopted Chapter 8.32 of the Susanville Municipal Code to outline the procedures for the abatement of nuisance conditions and for the collection of fines and penalties associated with the issuance of administrative civil penalties; and

WHEREAS, the real property located at 1005 North Street also known by assessors' parcel number 103-242-007-000 was subject to nuisance abatement order ordered by the Susanville Planning Commission; and

WHEREAS, the approved nuisance abatement order was not complied with during the abatement order time period and the Susanville Planning Commission ordered the assessment of administrative civil penalties in the amount of $2,000.00 to be collected from the property owner; and

WHEREAS, the amount of unpaid administrative fines and penalties as of August 6, 2025, is in the amount of $2,000.00; and

WHEREAS, the Susanville City Council approved, by Resolution No. 25-6459, the cost report and ordered the owner of 1005 North Street, APN 103-242-007-000, Svnestates LLC., to pay to the City of Susanville in the amount of $2,000.00 by August 18, 2025.

WHEREAS, the city clerk shall record the lien with the Lassen County Recorders Office no sooner than September 5, 2025; and

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby orders the recordation of this resolution, Resolution No. 25-6460, with the Office of the Clerk-Recorder for the County of Lassen and that such recordation shall constitute a lien against the real property located at 1005 North Street, APN 103-242-007-000, and owned by Svnestates LLC; and

BE IT FURTHER RESOLVED that the amount of such lien shall be $2,000.00 plus interest at the legal rate of ten percent per annum commencing on November 14, 2024, and all other costs which may thereafter come due and continuing thereon until said lien and any accrued interest is paid in full.

APPROVED:______________________
Mendy Schuster, Mayor

ATTEST:______________________
Heidi Whitlock, City Clerk

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 6th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Heidi Whitlock, City Clerk

APPROVED AS TO FORM: ______________________________
Margaret Long, City Attorney

Property Details

Address:	**1005 North Street, Susanville, California 96130**
APN:	**103-242-007-000**
Property Owner:	**Svnestates LLC**
Approximate Parcel Size:	**10,465 Sq. Ft.**
Approximate Dwelling Size:	**888 Sq. Ft.**
Zoning:	**R-3/PD Duplex and Triplex Residential Planned Development District**

On August 13, 2024, the Susanville Planning Commission adopted Resolution No. 24-1179 approving the assessment of administrative civil penalties in the amount of $2,000.00 to be paid on or before November 13, 2024 for violations of nuisance abatement order NA2023-004.

To date, there have been no payments made to the City of Susanville.

Pursuant to City Council Resolution No. 23-6176, a cost report is to be presented at the city council meeting for consideration and authorization of a lien. The city council shall receive, hear, and consider the cost report, together with any other relevant evidence, objections, protests, or testimony. Thereupon, the city council may make such revision, correction, or modification to the report as it may deem just after which, by resolution, the details of the report, as submitted or revised, corrected, or modified, shall be confirmed.

Any person who fails to remit payment to the city of any penalty, cost or any other charge required to be paid to the city pursuant to a nuisance abatement order under this chapter on or before the date the penalty, cost or other charge is due shall, in addition to the amount of the penalty, cost, and charge, pay interest on the amounts due at the rate of ten percent per annum, pro-rata, from the date on which the amount due first became delinquent until the date that payment is received by the city.

RESOLUTION NO. 24-1179
A RESOLUTION BY THE SUSANVILLE PLANNING COMMISSION APPROVING THE ASSESSMENT OF CIVIL PENALTIES AGAINST THE PROPERTY OWNER OF 1005 NORTH ST. (APN-103-242-007-000) FOR NONCOMPLIANCE WITH NUISANCE ABATEMENT ORDER NA2023-004

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011 that declares conditions of real property that constitute a public nuisance and provides for the abatement of said nuisance conditions; and

WHEREAS, a public nuisance has been declared upon the property of 1005 North St. and attempts to bring the property into voluntary compliance have been futile; and

WHEREAS, the Susanville Planning Commission approved the issuance of a Nuisance Abatement Order (NA2023-004) at a duly noticed public hearing on June 13, 2023 which ordered SNVESTATES, LLC to abate nuisance conditions at 1005 North St. (APN 103-242-007-000); and

WHEREAS, on June 25, 2024 the Susanville Planning Commission granted the property owner a 30 day continuance to bring the property into compliance; and

WHEREAS, the condition of real property remains a public nuisance and in violation of nuisance abatement order NA2023-004; and

WHEREAS, the assessment of administrative civil penalties is authorized by Section 8.32.290 of the Susanville Municipal Code which provides for a maximum daily penalty and a maximum total penalty when considering defined factors relating to the facts presented to the Susanville Planning Commission; and

WHEREAS, the assessment of civil penalties relating to a nuisance abatement order does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378 of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission hereby orders the civil penalty in the amount of two thousand dollars ($2,000.00) for noncompliance with nuisance abatement order NA2023-004 and orders the payment of said administrative penalty due by November 13, 2024 by 4:30p.m.

APPROVED: James Merchant
James Merchant,
Chairperson Planning Commission

ATTEST: Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

The foregoing Resolution No. 24-1179 was adopted at a regular meeting of the Planning Commission of the City of Susanville, held on the 13th day of August 2024, by the following vote:

AYES: Ardito, DeBoer, and Merchant
NOES: Jambois
ABSENT: None
ABSTAIN: None

Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

August 22, 2024

Svnestates LLC
4709 Iron Bird Dr.
Folsom, CA 95630

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

This letter is to inform you of the Planning Commission's August 13, 2024, decision to adopt Resolution No. 24-1179 approving the assessment of civil penalties in the amount of $2,000.00 for violations of nuisance abatement order NA2023-004. Payment of said penalty is due by September 3, 2024.

This decision is final unless an appeal letter is filed with the City Clerk and $200 appeal fee is paid on or before September 3, 2024. The appeal shall be heard by the city council at a regularly scheduled meeting within forty-five (45) days of the filing of the appeal. Notice shall be given to the appellant at least ten (10) days prior to the scheduled meeting by first class mail sent to the address provided by the appellant on the appeal request form. The appeal hearing shall be conducted in the same manner as the hearing board hearing in §8.32.120 of the Susanville Municipal Code (SMC).

If the decision is not appealed or fines not paid by September 3, 2024, the City shall collect the assessed administrative penalties and administrative costs by use of all available legal means, including recordation of a lien and/or special assessment pursuant to procedures set forth in §8.32.210 through 8.32.270 and authorized in §8.32.290.

Should you have questions regarding this letter or the adopting resolution which has been included with this letter, please do not hesitate to contact me directly at (530) 257-1055

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

August 22, 2024

Svnestates LLC
6754 Bernal Ave. Suite 740-278
Pleasanton, CA 94566

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

This letter is to inform you of the Planning Commission's August 13, 2024, decision to adopt Resolution No. 24-1179 approving the assessment of civil penalties in the amount of $2,000.00 for violations of nuisance abatement order NA2023-004. Payment of said penalty is due by September 3, 2024.

This decision is final unless an appeal letter is filed with the City Clerk and $200 appeal fee is paid on or before September 3, 2024. The appeal shall be heard by the city council at a regularly scheduled meeting within forty-five (45) days of the filing of the appeal. Notice shall be given to the appellant at least ten (10) days prior to the scheduled meeting by first class mail sent to the address provided by the appellant on the appeal request form. The appeal hearing shall be conducted in the same manner as the hearing board hearing in §8.32.120 of the Susanville Municipal Code (SMC).

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Should you have questions regarding this letter or the adopting resolution which has been included with this letter, please do not hesitate to contact me directly at (530) 257-1055

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

RESOLUTION NO. 24-1179
A RESOLUTION BY THE SUSANVILLE PLANNING COMMISSION APPROVING THE ASSESSMENT OF CIVIL PENALTIES AGAINST THE PROPERTY OWNER OF 1005 NORTH ST. (APN-103-242-007-000) FOR NONCOMPLIANCE WITH NUISANCE ABATEMENT ORDER NA2023-004

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011 that declares conditions of real property that constitute a public nuisance and provides for the abatement of said nuisance conditions; and

WHEREAS, a public nuisance has been declared upon the property of 1005 North St. and attempts to bring the property into voluntary compliance have been futile; and

WHEREAS, the Susanville Planning Commission approved the issuance of a Nuisance Abatement Order (NA2023-004) at a duly noticed public hearing on June 13, 2023 which ordered SNVESTATES, LLC to abate nuisance conditions at 1005 North St. (APN 103-242-007-000); and

WHEREAS, on June 25, 2024 the Susanville Planning Commission granted the property owner a 30 day continuance to bring the property into compliance; and

WHEREAS, the condition of real property remains a public nuisance and in violation of nuisance abatement order NA2023-004; and

WHEREAS, the assessment of administrative civil penalties is authorized by Section 8.32.290 of the Susanville Municipal Code which provides for a maximum daily penalty and a maximum total penalty when considering defined factors relating to the facts presented to the Susanville Planning Commission; and

WHEREAS, the assessment of civil penalties relating to a nuisance abatement order does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378 of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission hereby orders the civil penalty in the amount of two thousand dollars ($2,000.00) for noncompliance with nuisance abatement order NA2023-004 and orders the payment of said administrative penalty due by November 13, 2024 by 4:30p.m.

APPROVED: ______________________
James Merchant,
Chairperson Planning Commission

ATTEST: Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

The foregoing Resolution No. 24-1179 was adopted at a regular meeting of the Planning Commission of the City of Susanville, held on the 13th day of August 2024, by the following vote:

AYES: Ardito, DeBoer, and Merchant
NOES: Jambois
ABSENT: None
ABSTAIN: None

Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

January 28, 2025

Svnestates LLC
6754 Bernal Ave. Suite 740-278
Pleasanton, CA 94566

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

This letter is to re-inform you of the Planning Commission's August 13, 2024, decision to adopt Resolution No. 24-1179 approving the assessment of civil penalties in the amount of $2,000.00 for violations of nuisance abatement order NA2023-004.

Payment of said penalty was due by September 3, 2024.

The penalty has not been paid nor has the decision been appealed by a timely petition for writ of mandate to the Lassen County Superior Court. The City shall move to collect the assessed administrative penalties and administrative costs by use of all available legal means, including recordation of a lien and/or special assessment pursuant to procedures set forth in §8.32.200 through 8.32.270 and authorized in §8.32.290.

Should you have questions regarding this letter or the adopting resolution which has been included with this letter, please do not hesitate to contact me directly at (530) 257-1055.

Respectfully,

MP

Michael Prettyman
City of Susanville
Code Enforcement

Enclosures: Res. No. 24-1179

RESOLUTION NO. 24-1179
A RESOLUTION BY THE SUSANVILLE PLANNING COMMISSION APPROVING THE ASSESSMENT OF CIVIL PENALTIES AGAINST THE PROPERTY OWNER OF 1005 NORTH ST. (APN-103-242-007-000) FOR NONCOMPLIANCE WITH NUISANCE ABATEMENT ORDER NA2023-004

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011 that declares conditions of real property that constitute a public nuisance and provides for the abatement of said nuisance conditions; and

WHEREAS, a public nuisance has been declared upon the property of 1005 North St. and attempts to bring the property into voluntary compliance have been futile; and

WHEREAS, the Susanville Planning Commission approved the issuance of a Nuisance Abatement Order (NA2023-004) at a duly noticed public hearing on June 13, 2023 which ordered SNVESTATES, LLC to abate nuisance conditions at 1005 North St. (APN 103-242-007-000); and

WHEREAS, on June 25, 2024 the Susanville Planning Commission granted the property owner a 30 day continuance to bring the property into compliance; and

WHEREAS, the condition of real property remains a public nuisance and in violation of nuisance abatement order NA2023-004; and

WHEREAS, the assessment of administrative civil penalties is authorized by Section 8.32.290 of the Susanville Municipal Code which provides for a maximum daily penalty and a maximum total penalty when considering defined factors relating to the facts presented to the Susanville Planning Commission; and

WHEREAS, the assessment of civil penalties relating to a nuisance abatement order does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378 of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission hereby orders the civil penalty in the amount of two thousand dollars ($2,000.00) for noncompliance with nuisance abatement order NA2023-004 and orders the payment of said administrative penalty due by November 13, 2024 by 4:30p.m.

APPROVED: ______________________
James Merchant,
Chairperson Planning Commission

ATTEST: Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

The foregoing Resolution No. 24-1179 was adopted at a regular meeting of the Planning Commission of the City of Susanville, held on the 13th day of August 2024, by the following vote:

AYES: Ardito, DeBoer, and Merchant
NOES: Jambois
ABSENT: None
ABSTAIN: None

Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

January 28, 2025

Svnestates LLC
4709 Iron Bird Dr.
Folsom, CA 95630

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

This letter is to re-inform you of the Planning Commission's August 13, 2024, decision to adopt Resolution No. 24-1179 approving the assessment of civil penalties in the amount of $2,000.00 for violations of nuisance abatement order NA2023-004.

Payment of said penalty was due by September 3, 2024.

The penalty has not been paid nor has the decision been appealed by a timely petition for writ of mandate to the Lassen County Superior Court. The City shall move to collect the assessed administrative penalties and administrative costs by use of all available legal means, including recordation of a lien and/or special assessment pursuant to procedures set forth in §8.32.200 through 8.32.270 and authorized in §8.32.290.

Should you have questions regarding this letter or the adopting resolution which has been included with this letter, please do not hesitate to contact me directly at (530) 257-1055.

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

Enclosures: Res. No. 24-1179

RESOLUTION NO. 24-1179
A RESOLUTION BY THE SUSANVILLE PLANNING COMMISSION APPROVING THE ASSESSMENT OF CIVIL PENALTIES AGAINST THE PROPERTY OWNER OF 1005 NORTH ST. (APN-103-242-007-000) FOR NONCOMPLIANCE WITH NUISANCE ABATEMENT ORDER NA2023-004

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011 that declares conditions of real property that constitute a public nuisance and provides for the abatement of said nuisance conditions; and

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WHEREAS, the Susanville Planning Commission approved the issuance of a Nuisance Abatement Order (NA2023-004) at a duly noticed public hearing on June 13, 2023 which ordered SNVESTATES, LLC to abate nuisance conditions at 1005 North St. (APN 103-242-007-000); and

WHEREAS, on June 25, 2024 the Susanville Planning Commission granted the property owner a 30 day continuance to bring the property into compliance; and

WHEREAS, the condition of real property remains a public nuisance and in violation of nuisance abatement order NA2023-004; and

WHEREAS, the assessment of administrative civil penalties is authorized by Section 8.32.290 of the Susanville Municipal Code which provides for a maximum daily penalty and a maximum total penalty when considering defined factors relating to the facts presented to the Susanville Planning Commission; and

WHEREAS, the assessment of civil penalties relating to a nuisance abatement order does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378 of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission hereby orders the civil penalty in the amount of two thousand dollars ($2,000.00) for noncompliance with nuisance abatement order NA2023-004 and orders the payment of said administrative penalty due by November 13, 2024 by 4:30p.m.

APPROVED: James Merchant
James Merchant,
Chairperson Planning Commission

ATTEST: Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

The foregoing Resolution No. 24-1179 was adopted at a regular meeting of the Planning Commission of the City of Susanville, held on the 13th day of August 2024, by the following vote:

AYES: Ardito, DeBoer, and Merchant
NOES: Jambois
ABSENT: None
ABSTAIN: None

Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

NOTICE OF PUBLIC HEARING

CERTIFIED MAIL/RETURN RECIEPT
9589 0710 5270 1486 4700 49

July 2, 2025

Svnestates LLC
6754 Bernal Ave. Suite 740-278
Pleasanton, CA 94566

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007-000
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

NOTICE IS HEREBY GIVEN that the City of Susanville City Council will conduct a Public Hearing pursuant to Susanville Municipal Code Chapter 8.32 to receive, hear, and consider all relevant evidence, objections, protests and testimony of the responsible party, as well as that of other witnesses, and interested persons relative to the proposed cost report for unpaid administrative civil penalties in the amount of $2,000.00 and proposed recordation of a lien against real property located at 1005 North Street, Susanville, CA 96130 (APN: 103-242-007-000)

The Public Hearing will be held on Wednesday, August 6, 2025, at 5:00 P.M. (or as soon thereafter as the agenda permits) in the Susanville City Council Chambers located at 66 North Lassen Street, Susanville, California 96130. The public is invited to attend and provide oral and/or written comments. Written comments must be received prior to 4:00 P.M. on Friday, August 1, 2025, for City Council review and consideration.

If you have any questions or concerns regarding this notice, you may contact the Building and Planning Division at (530) 252-5118.

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

NOTICE OF PUBLIC HEARING

CERTIFIED MAIL/RETURN RECIEPT
9589 0710 5270 1486 4700 32

July 2, 2025

Svnestates LLC
4709 Iron Bird Dr.
Folsom, CA 95630

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007-000
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

NOTICE IS HEREBY GIVEN that the City of Susanville City Council will conduct a Public Hearing pursuant to Susanville Municipal Code Chapter 8.32 to receive, hear, and consider all relevant evidence, objections, protests and testimony of the responsible party, as well as that of other witnesses, and interested persons relative to the proposed cost report for unpaid administrative civil penalties in the amount of $2,000.00 and proposed recordation of a lien against real property located at 1005 North Street, Susanville, CA 96130 (APN: 103-242-007-000)

The Public Hearing will be held on Wednesday, August 6, 2025, at 5:00 P.M. (or as soon thereafter as the agenda permits) in the Susanville City Council Chambers located at 66 North Lassen Street, Susanville, California 96130. The public is invited to attend and provide oral and/or written comments. Written comments must be received prior to 4:00 P.M. on Friday, August 1, 2025, for City Council review and consideration.

If you have any questions or concerns regarding this notice, you may contact the Building and Planning Division at (530) 252-5118.

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

AGENDA ITEM NO. 7.C
Public Hearing

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By: Michael Prettyman, Building & Planning Division

Action Date: August 6, 2025

SUBJECT:

Consider **Resolution No. 25-6461**, approving a cost report of unpaid administrative abatement costs and, if approved, consider **Resolution No. 25-6462**, approving the recordation of a special assessment lien against real property at 1005 North Street (APN: 103-242-007-000)

PRESENTED BY: Michael Prettyman, Code Enforcement Officer

SUMMARY:

On July 18, 2025, the City of Susanville issued an invoice to the owner of record in the amount of $791.85 for related administrative abatement costs incurred at 1005 North Street (APN: 103-242-007-000), beginning June 11, 2024.

To date, there have been no payments made to the City of Susanville.

FISCAL IMPACT:

If the cost report is approved by the City Council and the total amount of administrative penalties are collected, then the general fund would see revenue in the amount of $791.85.

ACTION REQUESTED:

Motion to approve Resolution No. 25-6461, approving cost report of unpaid administrative abatement costs and motion to approve the subsequent Resolution No. 25-6462, approving the recordation of a special assessment lien against real property at 1005 North Street (APN: 103-242-007-000)

ATTACHMENTS:

25-6461 1005 North.CostReport.pdf
25-6462 1005 North.Lien Taxroll.pdf
25-8-6 Cost Report (Admin Cost).docx
24-6-11 North Signed Notice of Hearing (owner).pdf
24-7-10 Notice of Continuation.pdf
24-7-15 Notice of Hearing.pdf
24-8-22 Notice of PC Fines.pdf
25-1-28 Notice of Delinquency.pdf

25-7-18 Notice of Hearing-Cost Report-Invoice.pdf

RESOLUTION NO. 25-6461
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE APPROVING A COST REPORT OF ADMINISTRATIVE COSTS ASSOCIATED WITH THE ABATEMENT OF NUISANCE CONDITIONS AT 1005 NORTH STREET (APN 103-242-007-000)

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011, that declares what constitutes a nuisance, and adopted Chapter 8.32 of the Susanville Municipal Code to outline the procedures for the abatement of nuisance conditions and for the collection of fines and penalties associated with the issuance of administrative civil penalties; and

WHEREAS, the real property located at 1105 North Street also known by assessors' parcel number 103-242-007-000 was subject to nuisance abatement order ordered by the Susanville Planning Commission; and

WHEREAS, the approved nuisance abatement order was not complied with during the abatement order time period; and

WHEREAS, the amount of unpaid administrative costs associated with the abatement of nuisance conditions at 1005 North Street as of August 6, 2025, is in the amount of $791.85.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves the cost report presented and orders the owners of 1005 North Street, APN 103-242-007-000, Svnestates LLC, to pay the total amount of $791.85 and any future interest accrued, which shall commence on August 19, 2025, if the fine is not paid by the property owners by August 18, 2025, as outlined by Resolution No. 25-6462.

APPROVED:______________________
Mendy Schuster, Mayor

ATTEST:______________________
Heidi Whitlock, City Clerk

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 6th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Heidi Whitlock, City Clerk

APPROVED AS TO FORM: ______________________________
Margaret Long, City Attorney

RESOLUTION NO. 25-6462
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE APPROVING THE LEVYING OF A SPECIAL ASSESSMENT AND THE RECORDATION OF THE SPECIAL ASSESSEMENT LIEN AGAINST REAL PROPERTY AT 1005 NORTH STREET (APN 103-242-007-000) AND REQUESTING THE INCLUSION OF SAID SPECIAL ASSESSMENT ON THE LASSEN COUNTY TAX ROLLS

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011, that declares what constitutes a nuisance, and adopted Chapter 8.32 of the Susanville Municipal Code to outline the procedures for the abatement of nuisance conditions and for the collection of fines and penalties associated with the issuance of administrative civil penalties; and

WHEREAS, the real property located at 1105 North Street also known by assessors' parcel number 103-242-007-000 was subject to nuisance abatement order ordered by the Susanville Planning Commission; and

WHEREAS, the approved nuisance abatement order was not complied with during the abatement order time period; and

WHEREAS, the amount of unpaid administrative costs associated with the abatement of nuisance conditions at 1005 North Street as of August 6, 2025, is in the amount of $791.85; and

WHEREAS, the Susanville City Council approved, by Resolution No. 25-6461, the cost report and ordered the owner of 1005 North Street (APN:103-242-007-000), Svnestates LLC, to pay to the City of Susanville in the amount of $791.85 by August 18, 2025; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Susanville hereby levies a special assessment in the amount of $791.85 and orders the recordation of this resolution, Resolution No. 25-6462, with the Office of the Clerk-Recorder for the County of Lassen against real property located at 1005 North Street (APN: 103-242-007-000) owned by Svnestates; and

BE IT FURTHER RESOLVED that the amount of such lien shall be $791.85 plus interest at the legal rate of ten percent per annum commencing on November 27, 2024, and all other costs which may thereafter come due and continuing thereon until said lien and any accrued interest is paid in full.

APPROVED:_______________________
Mendy Schuster, Mayor

ATTEST:_______________________
Heidi Whitlock, City Clerk

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 6th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Heidi Whitlock, City Clerk

APPROVED AS TO FORM: ________________________________
Margaret Long, City Attorney

CITY OF SUSANVILLE CODE ENFORCEMENT COST REPORT

(§ 8.32.210 SMC)

Property Details

Address:	**1005 North Street, Susanville, California 96130**
APN:	**103-242-007-000**
Property Owner:	**Svnestates LLC**
Approximate Parcel Size:	**10,465 Sq. Ft.**
Approximate Dwelling Size:	**888 Sq. Ft.**
Zoning:	**R-3/PD Duplex and Triplex Residential Planned Development District**

In accordance with the Susanville Municipal Code, the enforcement official may recover its administrative and abatement costs for the abatement of public nuisance through the recording of a proposed lien and imposition of a special assessment against the subject property. All property owners are provided with an opportunity to pay these costs within a minimum of 10 days' notice of any preliminary cost reports. If the owner does not pay, a public hearing setting the final cost report shall be scheduled with the city council. The city council shall receive, hear, and consider the cost report, together with any other relevant evidence, objections, protests, or testimony. Thereupon, the city council may make such revision, correction, or modification to the report as it may deem just after which, by resolution, the details of the report, as submitted or revised, corrected, or modified, shall be confirmed. Subsequent to the cost report hearing, the city council shall consider if the aforementioned proposed lien shall become a lien, the council may also order the costs be specially assessed against the property and collected at the same time and in the same manner as property taxes are collected.

On July 18, 2025, the Department issued an invoice to the owner of record in the amount of $791.85 for related administrative abatement costs commencing June 11, 2024.

Administrative Costs
1005 North St., Susanville CA 96130
APN: 103-242-007-000
CE#2022-040

Employee	Date	Hrs.	Rate	Total	Description
Mike Prettyman	6/11/2024	1	$ 50.53	$ 50.53	Notice of Public Hearing
	6/25/2024	2	$ 50.53	$ 101.06	Public Hearing
	7/10/2024	0.5	$ 50.53	$ 25.27	Notice of Continuance
	7/15/2024	0.5	$ 50.53	$ 25.27	Notice of Public Hearing
	7/29/2024	0.5	$ 50.53	$ 25.27	Compliance Inspection
	8/13/2024	1	$ 50.53	$ 50.53	Public Hearing
	8/22/2024	0.5	$ 50.53	$ 25.27	Notice of Decision

	1/28/2025	0.5	$ 50.53	$ 25.27	Notice of Delinquency
	7/2/2025	1	$ 50.53	$ 50.53	Notice of Public Hearing
	8/6/2025	2	$ 50.53	$ 101.06	Public Hearing
Kelly Mumper	6/11/2024	0.25	$ 74.47	$ 18.62	Review Notice
	6/25/2024	1	$ 74.47	$ 74.47	Public Hearing
	7/10/2024	0.25	$ 74.47	$ 18.62	Review Notice
	7/15/2024	0.25	$ 74.47	$ 18.62	Review Notice
	8/13/2025	1	$ 74.47	$ 74.47	Public Hearing
	8/22/2024	0.25	$ 74.47	$ 18.62	Review Notice
Erik Edholm	1/28/2025	0.25	$ 88.40	$ 22.10	Review Notice
	7/2/2025	0.25	$ 88.40	$ 22.10	Review Notice
	8/6/2025	0.5	$ 88.40	$ 44.20	Public Hearing Review
Total		**13.5**		**$ 791.85**	

EQUIPMENT / MATERIALS / CONTRACTS		
Date	**Description**	**Cost**
	N/A	
Total		**$ -**

GRAND TOTAL
$ 791.85

To date, there have been no payments made to the City of Susanville.

Any person who fails to remit payment to the city of any penalty, cost or any other charge required to be paid to the city pursuant to a nuisance abatement order under this chapter on or before the date the penalty, cost or other charge is due shall, in addition to the amount of the penalty, cost, and charge, pay interest on the amounts due at the rate of ten percent per annum, pro-rata, from the date on which the amount due first became delinquent until the date that payment is received by the city.

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

NOTICE OF PUBLIC HEARING

(Susanville Municipal Code § 8.32.120)

June 11, 2024

Svnestates LLC
6754 Bernal Ave. Suite 740-278
Pleasanton, CA 94566

RE: 1005 North St.
Susanville, CA 96130
Code Enforcement Case # CE2022-040

Dear Svnestates LLC:

NOTICE IS HEREBY GIVEN that the Planning Commission of the City of Susanville will conduct a Public Hearing pursuant to Susanville Municipal Code Chapter 8.32 to solicit comments regarding the issuance of administrative penalties related to the current nuisance abatement order associated with the subject property.

The Public Hearing will be held on Thursday June 25, 2024, at 5:30 P.M. (or as soon thereafter as the agenda permits) in the Susanville City Council Chambers located at 66 North Lassen Street, Susanville, California. The public is invited to attend and provide oral and/or written comments. Written comments must be received prior to 4:00 P.M. Friday June 21, 2024, for Planning Commission review.

If you have any questions or concerns regarding this notice, you may contact the Building and Planning Division at (530) 252-5118.

Respectfully,

Michael Prettyman
Code Enforcement Officer

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

NOTICE OF CONTINUATION

July 10, 2024

Svnesates LLC
6745 Bernal Ave. Suite 740-278
Pleasanton, CA 94566

RE: 1005 North St.
Susanville, CA 96130
APN:103-242-007-000
Code Enforcement Case # CE2022-040

Dear Svnestates LLC:

This letter is to re-inform you of the 30-day continuance granted at the scheduled Public Hearing held on Tuesday, June 25, 2024, regarding the issuance of administrative penalties related to the current nuisance abatement order associated with the above referenced property. (APN: 103-242-007-000)

This continuance to complete the abatement on or before July 26, 2024, is solely for potential consideration by the Planning Commission to modify assessment penalties which have already accrued in the amount of $10,000.

The matter will be set for a public hearing at a date to be determined and prior notice will be given in accordance with Chapter 8.32.110 of the Susanville Municipal Code.

If you have any questions or concerns regarding this notice, you may contact the Building and Planning Division at (530) 252-5118.

Respectfully,

Michael Prettyman
Code Enforcement Officer

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

NOTICE OF PUBLIC HEARING

July 15, 2024

Svnestates LLC
6754 Bernal Ave. Suite 740-278
Pleasanton, CA 94566

RE: 1005 North St.
Susanville, CA 96130
Code Enforcement Case # CE2022-040

Dear Svnestates LLC:

NOTICE IS HEREBY GIVEN that the Planning Commission of the City of Susanville will conduct a Public Hearing pursuant to Susanville Municipal Code Chapter 8.32 to solicit comments regarding the issuance of administrative penalties related to the current nuisance abatement order associated with the subject property.

The Public Hearing will be held on Tuesday August 13, 2024, at 5:30 P.M. (or as soon thereafter as the agenda permits) in the Susanville City Council Chambers located at 66 North Lassen Street, Susanville, California. The public is invited to attend and provide oral and/or written comments. Written comments must be received prior to 4:00 P.M. Friday August 9, 2024, for Planning Commission review.

If you have any questions or concerns regarding this notice, you may contact the Building and Planning Division at (530) 252-5118.

Respectfully,

Michael Prettyman
Code Enforcement Officer

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

August 22, 2024

Svnestates LLC
4709 Iron Bird Dr.
Folsom, CA 95630

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

This letter is to inform you of the Planning Commission's August 13, 2024, decision to adopt Resolution No. 24-1179 approving the assessment of civil penalties in the amount of $2,000.00 for violations of nuisance abatement order NA2023-004. Payment of said penalty is due by September 3, 2024.

This decision is final unless an appeal letter is filed with the City Clerk and $200 appeal fee is paid on or before September 3, 2024. The appeal shall be heard by the city council at a regularly scheduled meeting within forty-five (45) days of the filing of the appeal. Notice shall be given to the appellant at least ten (10) days prior to the scheduled meeting by first class mail sent to the address provided by the appellant on the appeal request form. The appeal hearing shall be conducted in the same manner as the hearing board hearing in §8.32.120 of the Susanville Municipal Code (SMC).

If the decision is not appealed or fines not paid by September 3, 2024, the City shall collect the assessed administrative penalties and administrative costs by use of all available legal means, including recordation of a lien and/or special assessment pursuant to procedures set forth in §8.32.210 through 8.32.270 and authorized in §8.32.290.

Should you have questions regarding this letter or the adopting resolution which has been included with this letter, please do not hesitate to contact me directly at (530) 257-1055

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

August 22, 2024

Svnestates LLC
6754 Bernal Ave. Suite 740-278
Pleasanton, CA 94566

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

This letter is to inform you of the Planning Commission's August 13, 2024, decision to adopt Resolution No. 24-1179 approving the assessment of civil penalties in the amount of $2,000.00 for violations of nuisance abatement order NA2023-004. Payment of said penalty is due by September 3, 2024.

This decision is final unless an appeal letter is filed with the City Clerk and $200 appeal fee is paid on or before September 3, 2024. The appeal shall be heard by the city council at a regularly scheduled meeting within forty-five (45) days of the filing of the appeal. Notice shall be given to the appellant at least ten (10) days prior to the scheduled meeting by first class mail sent to the address provided by the appellant on the appeal request form. The appeal hearing shall be conducted in the same manner as the hearing board hearing in §8.32.120 of the Susanville Municipal Code (SMC).

If the decision is not appealed or fines not paid by September 3, 2024, the City shall collect the assessed administrative penalties and administrative costs by use of all available legal means, including recordation of a lien and/or special assessment pursuant to procedures set forth in §8.32.210 through 8.32.270 and authorized in §8.32.290.

Should you have questions regarding this letter or the adopting resolution which has been included with this letter, please do not hesitate to contact me directly at (530) 257-1055

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

RESOLUTION NO. 24-1179
A RESOLUTION BY THE SUSANVILLE PLANNING COMMISSION APPROVING THE ASSESSMENT OF CIVIL PENALTIES AGAINST THE PROPERTY OWNER OF 1005 NORTH ST. (APN-103-242-007-000) FOR NONCOMPLIANCE WITH NUISANCE ABATEMENT ORDER NA2023-004

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011 that declares conditions of real property that constitute a public nuisance and provides for the abatement of said nuisance conditions; and

WHEREAS, a public nuisance has been declared upon the property of 1005 North St. and attempts to bring the property into voluntary compliance have been futile; and

WHEREAS, the Susanville Planning Commission approved the issuance of a Nuisance Abatement Order (NA2023-004) at a duly noticed public hearing on June 13, 2023 which ordered SNVESTATES, LLC to abate nuisance conditions at 1005 North St. (APN 103-242-007-000); and

WHEREAS, on June 25, 2024 the Susanville Planning Commission granted the property owner a 30 day continuance to bring the property into compliance; and

WHEREAS, the condition of real property remains a public nuisance and in violation of nuisance abatement order NA2023-004; and

WHEREAS, the assessment of administrative civil penalties is authorized by Section 8.32.290 of the Susanville Municipal Code which provides for a maximum daily penalty and a maximum total penalty when considering defined factors relating to the facts presented to the Susanville Planning Commission; and

WHEREAS, the assessment of civil penalties relating to a nuisance abatement order does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378 of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission hereby orders the civil penalty in the amount of two thousand dollars ($2,000.00) for noncompliance with nuisance abatement order NA2023-004 and orders the payment of said administrative penalty due by November 13, 2024 by 4:30p.m.

APPROVED: ______________________
James Merchant,
Chairperson Planning Commission

ATTEST: Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

The foregoing Resolution No. 24-1179 was adopted at a regular meeting of the Planning Commission of the City of Susanville, held on the 13th day of August 2024, by the following vote:

AYES: Ardito, DeBoer, and Merchant
NOES: Jambois
ABSENT: None
ABSTAIN: None

Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

January 28, 2025

Svnestates LLC
6754 Bernal Ave. Suite 740-278
Pleasanton, CA 94566

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

This letter is to re-inform you of the Planning Commission's August 13, 2024, decision to adopt Resolution No. 24-1179 approving the assessment of civil penalties in the amount of $2,000.00 for violations of nuisance abatement order NA2023-004.

Payment of said penalty was due by September 3, 2024.

The penalty has not been paid nor has the decision been appealed by a timely petition for writ of mandate to the Lassen County Superior Court. The City shall move to collect the assessed administrative penalties and administrative costs by use of all available legal means, including recordation of a lien and/or special assessment pursuant to procedures set forth in §8.32.200 through 8.32.270 and authorized in §8.32.290.

Should you have questions regarding this letter or the adopting resolution which has been included with this letter, please do not hesitate to contact me directly at (530) 257-1055.

Respectfully,

MP

Michael Prettyman
City of Susanville
Code Enforcement

Enclosures: Res. No. 24-1179

RESOLUTION NO. 24-1179
A RESOLUTION BY THE SUSANVILLE PLANNING COMMISSION APPROVING THE ASSESSMENT OF CIVIL PENALTIES AGAINST THE PROPERTY OWNER OF 1005 NORTH ST. (APN-103-242-007-000) FOR NONCOMPLIANCE WITH NUISANCE ABATEMENT ORDER NA2023-004

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011 that declares conditions of real property that constitute a public nuisance and provides for the abatement of said nuisance conditions; and

WHEREAS, a public nuisance has been declared upon the property of 1005 North St. and attempts to bring the property into voluntary compliance have been futile; and

WHEREAS, the Susanville Planning Commission approved the issuance of a Nuisance Abatement Order (NA2023-004) at a duly noticed public hearing on June 13, 2023 which ordered SNVESTATES, LLC to abate nuisance conditions at 1005 North St. (APN 103-242-007-000); and

WHEREAS, on June 25, 2024 the Susanville Planning Commission granted the property owner a 30 day continuance to bring the property into compliance; and

WHEREAS, the condition of real property remains a public nuisance and in violation of nuisance abatement order NA2023-004; and

WHEREAS, the assessment of administrative civil penalties is authorized by Section 8.32.290 of the Susanville Municipal Code which provides for a maximum daily penalty and a maximum total penalty when considering defined factors relating to the facts presented to the Susanville Planning Commission; and

WHEREAS, the assessment of civil penalties relating to a nuisance abatement order does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378 of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission hereby orders the civil penalty in the amount of two thousand dollars ($2,000.00) for noncompliance with nuisance abatement order NA2023-004 and orders the payment of said administrative penalty due by November 13, 2024 by 4:30p.m.

APPROVED: ______________________
James Merchant,
Chairperson Planning Commission

ATTEST: Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

The foregoing Resolution No. 24-1179 was adopted at a regular meeting of the Planning Commission of the City of Susanville, held on the 13th day of August 2024, by the following vote:

AYES: Ardito, DeBoer, and Merchant
NOES: Jambois
ABSENT: None
ABSTAIN: None

Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

January 28, 2025

Svnestates LLC
4709 Iron Bird Dr.
Folsom, CA 95630

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007
Code Enforcement Case # CE2022-040

Dear Svneatates LLC:

This letter is to re-inform you of the Planning Commission's August 13, 2024, decision to adopt Resolution No. 24-1179 approving the assessment of civil penalties in the amount of $2,000.00 for violations of nuisance abatement order NA2023-004.

Payment of said penalty was due by September 3, 2024.

The penalty has not been paid nor has the decision been appealed by a timely petition for writ of mandate to the Lassen County Superior Court. The City shall move to collect the assessed administrative penalties and administrative costs by use of all available legal means, including recordation of a lien and/or special assessment pursuant to procedures set forth in §8.32.200 through 8.32.270 and authorized in §8.32.290.

Should you have questions regarding this letter or the adopting resolution which has been included with this letter, please do not hesitate to contact me directly at (530) 257-1055.

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

Enclosures: Res. No. 24-1179

RESOLUTION NO. 24-1179
A RESOLUTION BY THE SUSANVILLE PLANNING COMMISSION APPROVING THE ASSESSMENT OF CIVIL PENALTIES AGAINST THE PROPERTY OWNER OF 1005 NORTH ST. (APN-103-242-007-000) FOR NONCOMPLIANCE WITH NUISANCE ABATEMENT ORDER NA2023-004

WHEREAS, California Government Code Sections 36901, 38771, and 38773.5(a) authorizes the City of Susanville to enact ordinances declaring what constitutes a nuisance, the procedures for abating nuisance conditions, providing for the recovery of costs and attorney fees to abate the nuisance, and providing for the collection of civil penalties; and

WHEREAS, the Susanville City Council adopted Ordinance 17-1011 that declares conditions of real property that constitute a public nuisance and provides for the abatement of said nuisance conditions; and

WHEREAS, a public nuisance has been declared upon the property of 1005 North St. and attempts to bring the property into voluntary compliance have been futile; and

WHEREAS, the Susanville Planning Commission approved the issuance of a Nuisance Abatement Order (NA2023-004) at a duly noticed public hearing on June 13, 2023 which ordered SNVESTATES, LLC to abate nuisance conditions at 1005 North St. (APN 103-242-007-000); and

WHEREAS, on June 25, 2024 the Susanville Planning Commission granted the property owner a 30 day continuance to bring the property into compliance; and

WHEREAS, the condition of real property remains a public nuisance and in violation of nuisance abatement order NA2023-004; and

WHEREAS, the assessment of administrative civil penalties is authorized by Section 8.32.290 of the Susanville Municipal Code which provides for a maximum daily penalty and a maximum total penalty when considering defined factors relating to the facts presented to the Susanville Planning Commission; and

WHEREAS, the assessment of civil penalties relating to a nuisance abatement order does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378 of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission hereby orders the civil penalty in the amount of two thousand dollars ($2,000.00) for noncompliance with nuisance abatement order NA2023-004 and orders the payment of said administrative penalty due by November 13, 2024 by 4:30p.m.

APPROVED:
James Merchant,
Chairperson Planning Commission

ATTEST: Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

The foregoing Resolution No. 24-1179 was adopted at a regular meeting of the Planning Commission of the City of Susanville, held on the 13th day of August 2024, by the following vote:

AYES: Ardito, DeBoer, and Merchant
NOES: Jambois
ABSENT: None
ABSTAIN: None

Ruth McElrath For:
Heidi Whitlock, City Clerk
Secretary to the Planning Commission

City of Susanville

(530) 252-5100 • 66 North Lassen Street • Susanville, CA 96130-3904

NOTICE OF PUBLIC HEARING

CERTIFIED MAIL/RETURN RECIEPT
9589 0710 5270 1486 4700 56

July 18, 2025

Svnestates LLC
4709 Iron Bird Dr.
Folsom, CA 95630

RE: 1005 North St.
Susanville, CA 96130
APN: 103-242-007-000
Code Enforcement Case # CE2022-040

Dear Svnestates LLC:

NOTICE IS HEREBY GIVEN that the City of Susanville City Council will conduct a Public Hearing pursuant to Susanville Municipal Code Chapter 8.32 to receive, hear, and consider all relevant evidence, objections, protests and testimony of the responsible party, as well as that of other witnesses, and interested persons relative to the proposed cost report for administrative costs associated with the abatement of nuisance conditions in the amount of $791.85 and proposed recordation of a special assessment lien against real property located at 1005 North Street, Susanville, CA 96130 (APN: 103-242-007-000)

The Public Hearing will be held on Wednesday, August 6, 2025, at 5:00 P.M. (or as soon thereafter as the agenda permits) in the Susanville City Council Chambers located at 66 North Lassen Street, Susanville, California 96130. The public is invited to attend and provide oral and/or written comments. Written comments must be received prior to 4:00 P.M. on Friday, August 1, 2025, for City Council review and consideration.

If you have any questions or concerns regarding this notice, you may contact the Building and Planning Division at (530) 252-5118.

Respectfully,

Michael Prettyman
City of Susanville
Code Enforcement

CITY OF SUSANVILLE CODE ENFORCEMENT COST REPORT

(§ 8.32.210 SMC)

Property Details

Address:	**1005 North Street, Susanville, California 96130**
APN:	**103-242-007-000**
Property Owner:	**Svnestates LLC**
Approximate Parcel Size:	**10,465 Sq. Ft.**
Approximate Dwelling Size:	**888 Sq. Ft.**
Zoning:	**R-3/PD Duplex and Triplex Residential Planned Development District**

In accordance with the Susanville Municipal Code, the enforcement official may recover its administrative and abatement costs for the abatement of public nuisance through the recording of a proposed lien and imposition of a special assessment against the subject property. All property owners are provided with an opportunity to pay these costs within a minimum of 10 days' notice of any preliminary cost reports. If the owner does not pay, a public hearing setting the final cost report shall be scheduled with the city council. The city council shall receive, hear, and consider the cost report, together with any other relevant evidence, objections, protests, or testimony. Thereupon, the city council may make such revision, correction, or modification to the report as it may deem just after which, by resolution, the details of the report, as submitted or revised, corrected, or modified, shall be confirmed. Subsequent to the cost report hearing, the city council shall consider if the aforementioned proposed lien shall become a lien, the council may also order the costs be specially assessed against the property and collected at the same time and in the same manner as property taxes are collected.

On July 18, 2025, the Department issued an invoice to the owner of record in the amount of $791.85 for related administrative abatement costs commencing June 11, 2024.

Administrative Costs
1005 North St., Susanville CA 96130
APN: 103-242-007-000
CE#2022-040

Employee	Date	Hrs.	Rate	Total	Description
Mike Prettyman	6/11/2024	1	$ 50.53	$ 50.53	Notice of Public Hearing
	6/25/2024	2	$ 50.53	$ 101.06	Public Hearing
	7/10/2024	0.5	$ 50.53	$ 25.27	Notice of Continuance
	7/15/2024	0.5	$ 50.53	$ 25.27	Notice of Public Hearing
	7/29/2024	0.5	$ 50.53	$ 25.27	Compliance Inspection
	8/13/2024	1	$ 50.53	$ 50.53	Public Hearing
	8/22/2024	0.5	$ 50.53	$ 25.27	Notice of Decision
	1/28/2025	0.5	$ 50.53	$ 25.27	Notice of Deliquency
	7/2/2025	1	$ 50.53	$ 50.53	Notice of Public Hearing
	8/6/2025	2	$ 50.53	$ 101.06	Public Hearing
Kelly Mumper	6/11/2024	0.25	$ 74.47	$ 18.62	Review Notice
	6/25/2024	1	$ 74.47	$ 74.47	Public Hearing

CITY OF SUSANVILLE CODE ENFORCEMENT COST REPORT

(§ 8.32.210 SMC)

	7/10/2024	0.25	$ 74.47	$ 18.62	Review Notice
	7/15/2024	0.25	$ 74.47	$ 18.62	Review Notice
	8/13/2025	1	$ 74.47	$ 74.47	Public Hearing
	8/22/2024	0.25	$ 74.47	$ 18.62	Review Notice
Erik Edholm	1/28/2025	0.25	$ 88.40	$ 22.10	Review Notice
	7/2/2025	0.25	$ 88.40	$ 22.10	Review Notice
	8/6/2025	0.5	$ 88.40	$ 44.20	Public Hearing Review
Total		**13.5**		**$ 791.85**	

EQUIPMENT / MATERIALS / CONTRACTS		
Date	**Description**	**Cost**
	N/A	
Total		**$ -**

GRAND TOTAL
$ 791.85

To date, there have been no payments made to the City of Susanville.

Any person who fails to remit payment to the city of any penalty, cost or any other charge required to be paid to the city pursuant to a nuisance abatement order under this chapter on or before the date the penalty, cost or other charge is due shall, in addition to the amount of the penalty, cost, and charge, pay interest on the amounts due at the rate of ten percent per annum, pro-rata, from the date on which the amount due first became delinquent until the date that payment is received by the city.

CITY OF SUSANVILLE

ADMINISTRATIVE SERVICES DEPARTMENT
66 NORTH LASSEN STREET
SUSANVILLE, CA 96130
(530) 252-5115

INVOICE

Invoice Date: 7/18/2025

Svnestates LLC.
4709 Iron Bird Dr.
Folsom, CA 95630
RE: APN: 103-242-007-000
Case #CE2022-040

TOTAL DUE: $ 791.85
PAYMENT Due: Upon Receipt

SUBJECT: Administrative Abatment Costs

DESCRIPTION:		
Administrative Abatment Costs	$	791.85
	$	-
	$	-
TOTAL DUE:	$	791.85

PLEASE REMIT THE BOTTOM PORTION OF THIS INVOICE WITH YOUR PAYMENT TO THE ABOVE ADDRESS

City of Susanville Administrative Services Department
66 N. Lassen St., Susanville, CA 96130
(530) 252-5115 Fax (530) 257-4725

Svnestates LLC.
RE: APN: 103-242-007-000
Case #CE2022-040

Amount Due: $ 791.85

Date of Invoice: 7/18/2025

Amount Paid: ____________

AGENDA ITEM NO. 9.A
Action Item

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By:	Cheyenne Ratkey, Fire
Action Date:	August 6, 2025
SUBJECT:	Consider **Resolution No. 25-6463**, approving and accepting a donation of $1,000 from the Walmart Spark Good Foundation for the Fire Department.
PRESENTED BY:	Michael Bengoa-Bollinger, Public Safety Chief
SUMMARY:	The Walmart Spark Good Foundation provides funding each year through their Local Community Grants program which aims to support and invest in communities in service areas of Walmart stores. Some of the needs that are addressed and awarded pertain to Public Safety Awareness and Prevention Programs. The Susanville Fire Departments each submitted an application for funds to help fulfill needs to continue to provide educational outreach to our community. The Walmart Spark Good Foundation received the request and has awarded the department with a donation of $1,000.00. Upon approval and acceptance by the City Council, the Susanville Fire Department plans to utilize this funding to purchase public education supplies, prevention supplies, and educational promotions.
FISCAL IMPACT:	Receive donation of $1,000.00 and increase the FY 2025/2026 Fire Budget in the amount of $1,000.00.
ACTION REQUESTED:	Motion to approve Resolution No. 25-6463, approving and accepting a donation of $1,000 from the Walmart Spark Good Foundation for the Fire Department.

ATTACHMENTS:
25-6463.pdf

RESOLUTION NO. 25-6463
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE APPROVING AND ACCEPTING A DONATION OF $1,000 FROM THE WALMART SPARK GOOD FOUNDATION FOR THE FIRE DEPARTMENT

WHEREAS, the City of Susanville has applied for funding to the Walmart Spark Good Foundation, which provides funding to fire safety programs, first aid education programs, and funding support for local public safety department programs; and

WHEREAS, the City of Susanville Fire Department has a need to purchase public education supplies, prevention supplies, and safety handout brochures; and

WHEREAS, the City being authorized to accept gifts and donations; and

WHEREAS, the City Council acknowledges that prevention supplies, education supplies, and safety hand-out brochures are valuable resources to the community.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Susanville hereby accepts the donation from the Walmart Spark Good Foundation in the amount of $1,000.00 for the Fire Department; and

BE IT FURTHER RESOLVED that the Mayor is authorized to approve this donation on behalf of the City of Susanville and authorizes the Finance Director to modify the budget as necessary to accommodate the expenditure of funds received.

APPROVED: ____________________________
Mendy Schuster, Mayor

ATTEST: ____________________________
Heidi Whitlock, City Clerk

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 6th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Heidi Whitlock, City Clerk

APPROVED AS TO FORM: ____________________________
Margaret Long, City Attorney

AGENDA ITEM NO. 9.B
Action Item

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By: Marci Rojas, Public Works

Action Date: August 6, 2025

SUBJECT: Consider **Resolution No. 25-6464,** authorizing the budget amendment of the 2007 budget for the Susanville Resurfacing Project No. CRASL-5166(023) and authorize the Finance Director to increase the 2007 budget $93,680.00 to begin the River Street Project .

PRESENTED BY: Bob Godman, Public Works Director

SUMMARY: On February 19, 2025, Resolution 25-6411 was approved, authorizing the Program Supplement Agreement with the State of California for CRRSAA program funding. These funds have been allocated to the Susanville Resurfacing Project No. CRASL-5116(023). The project is currently in the construction phase, and work on the River Street segment is set to begin. Staff is requesting a budget amendment to the 2007 budget in the amount of $93,680.00 and seeks authorization for the Finance Director to make the necessary budget adjustments.

FISCAL IMPACT: $80,000.00 in construction funds through Coronavirus Response and Relief Supplemental Appropriations Act(CRRSAA). An additional $13,680.00 from City RMRA available cash.

ACTION REQUESTED: Motion to approve Resolution No. 25-6464, authorizing the budget amendment of the 2007 budget for the Susanville Resurfacing Project No. CRASL-5166(023) and authorize the Finance Director to increase the 2007 budget $93,680.00 to begin the River Street Project .

ATTACHMENTS:
25-6464.pdf

RESOLUTION NO. 25-6464
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE AUTHORIZING THE BUDGET INCREASE TO THE 2007 BUDGET FOR THE FOR THE SUSANVILLE RESURFACE PROJECT NO. CRASL-5116(023) AND FURTHER AUTHORIZES THE FINANCE DIRECTOR TO MAKE NECESSARY BUDGET ADJUSTMENTS FOR THE PROJECT

WHEREAS, Susanville Resurface Project No. CRASL-5116(023) is funded through the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA); and

WHEREAS, state funded transportation projects are delivered in four (4) project components, Environmental Authorization & Project Documents (EA&PD), Plans Specifications and Engineering (PS&E), Right of Way (R/W), and Construction; and

WHEREAS, the Susanville Resurface Project is currently in the Construction phase; and

WHEREAS, the River Street Project is ready to begin; and

WHEREAS, the 2007 budget will need a budget increase of $93,680.00 to begin the construction phase of the River Street Project under the Susanville Resurface Project No.CRASL-5116(023).

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Susanville hereby authorizes the budget increase to the 2007 budget in the amount of $93,680.00 and further authorizes the Finance Director to adjust the budget as necessary.

APPROVED:______________________
Mendy Schuster, Mayor

ATTEST:______________________
Heidi Whitlock, City Clerk

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 6th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Heidi Whitlock, City Clerk

APPROVED AS TO FORM:______________________________
Margaret Long, City Attorney

AGENDA ITEM NO. 9.C
Action Item

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By: Marci Rojas, Public Works

Action Date: August 6, 2025

SUBJECT: Consider **Resolution No. 25-6465**, authorizing a budget increase of $959,000 in the 7114 Water Capital Improvement budget for the Johnstonville Road Water Main Replacement Phase One.

PRESENTED BY: Bob Godman, Public Works Director

SUMMARY: The Public Works Department oversees the City of Susanville's water system, including the water main along Johnstonville Road. City staff has identified a need to replace a significant portion of this main, specifically from Well 3 to the San Francisco Street. The project involves replacing the existing 14-inch diameter water main with a new 12-inch diameter C900 PVC water main. The new main will be installed on the opposite side of Johnstonville Road from the current alignment.

The replacement will be carried out in phases. Phase One will include the installation of the new water main, valves, fire hydrants, and service connections from Well 3 to Skyline Road. To initiate Phase One, staff is requesting a budget increase of $959,000 in the 7114 budget.

FISCAL IMPACT: Budget increase of $959,000 in the 7114 Budget.

ACTION REQUESTED: Motion to approve Resolution No. 25-6465, authorizing a budget increase of $959,000 in the 7114 Water Capital Improvement budget for the Johnstonville Road Water Main Replacement Phase One.

ATTACHMENTS:
25-6465.pdf

RESOLUTION No. 25-6465
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE AUTHORIZING A BUDGET INCREASE OF $959,000 TO THE 7114 WATER CAPITAL IMPROVEMENT BUDGET FOR THE JOHNSTONVILLE ROAD WATER LINE REPLACEMENT PROJECT AND FURTHER AUTHORIZING THE FINANCE DIRECTOR TO MAKE BUDGET ADJUSTMENTS AS NECESSARY

WHEREAS, the City of Susanville operates the Water Budget; and

WHEREAS, the Johnstonville Road water main is part of the City of Susanville Water System; and

WHEREAS, it has been recommended by staff to replace a large section of the Johnstonville Road water main; and

WHEREAS, Phase One of the Johnstonville Road Water Main Replacement Project includes water main replacement from Well 3 to Skyline Road; and

WHEREAS, a budget amendment in the amount of $959,000 is needed to fund Phase One construction and construction engineering project costs within the 7114 budget; and

WHEREAS, the 7114 fund contains sufficient designated funds for water system infrastructure replacement costs.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Susanville hereby approves the budget increase to the 7114 Water Capital Improvement budget in the amount of $959,000 and further authorizes the Finance Director to make budget adjustments as necessary.

APPROVED:________________________
Mendy Schuster, Mayor

ATTEST:________________________
Heidi Whitlock, City Clerk

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 6th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Heidi Whitlock, City Clerk

APPROVED AS TO FORM: ____________________________
Margaret Long, City Attorney

AGENDA ITEM NO. 9.D
Action Item

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By: Heidi Whitlock, City Clerk

Action Date: August 6, 2025

SUBJECT: Consider **Resolution No. 25-6466**, authorizing the City Manager to enter into a contract with CivicPlus for Pro Premium agenda management software.

PRESENTED BY: Jolene Arredondo, Deputy City Manager

SUMMARY: For several years, the City has utilized Granicus to manage its agenda creation, meeting documentation, and public livestreaming. While the platform offered a suite of useful tools, staff has encountered ongoing challenges in service reliability and technical support that have impacted staff's ability to effectively serve both internal users and the public.

Although Granicus initially met many of the City's needs, over time the platform has presented a number of persistent operational concerns:

- Livestreaming Reliability: The livestreaming function experienced frequent disruptions, leading to inconsistent availability of live public meetings.
- Meeting Retention: On several occasions, scheduled or recorded meetings failed to be properly saved or archived, resulting in gaps in public access to meeting content.
- Customer Support Responsiveness: Efforts to resolve technical issues through Granicus' support channels often involved prolonged response times and inconsistent follow-up, which affected our ability to address issues in a timely manner.

The City currently holds multiple contracts with other CivicPlus services (e.g., website rebuild and hosting, SeeClickFix, Next Request, and Archive Social). These existing relationships allow the City to negotiate a more bundled and cost-effective pricing structure, thus reducing overall costs and streamlining vendor management. Adding agenda management will integrate into the city's new website hosted by CivicPlus and present in a more natural flow and user friendly public integration for those who choose to subscribe to city website notifications, agendas, and Susanville Click & Fix reports.

In order to provide more reliable public access to meetings and streamline internal operations, staff recommends transitioning to CivicPlus Pro. This move will address longstanding service issues and allow for a more efficient and user-friendly experience for staff, elected officials, and the public.

FISCAL IMPACT: $8,962 in the first year for implementation, year 2 - $7,550, year 3 - $7,927

ACTION REQUESTED: Motion to approve Resolution No. 25-6466, authorizing the City Manager to enter into a contract with CivicPlus for Pro Premium agenda management software.

ATTACHMENTS:

25-6466.pdf

CivicPlus Agenda SOW Quote.pdf

RESOLUTION NO. 25-6466
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH CIVICPLUS FOR PRO PREMIUM AGENDA MANAGEMENT SOFTWARE

WHEREAS, the City of Susanville continues to seek innovative and efficient solutions to improve transparency, accessibility, and operational efficiency in local government processes; and

WHEREAS, the City currently utilizes CivicPlus services for Susanville Click & Fix (SeeClickFix App), website hosting, NextRequest public records portal, and ArchiveSocial social media archiving, and has experienced satisfactory integration and performance with the CivicPlus platforms and CivicPlus customer service; and

WHEREAS, CivicPlus offers a Pro Premium Agenda Management Software solution that will streamline the City's agenda creation, review, approval, and publication processes, enhancing public access to City Council and other meeting materials and improving internal workflow efficiencies; and

WHEREAS, the integration of the Agenda Management Software into the existing CivicPlus suite will allow for greater consistency, usability, and administrative efficiency across City communication and documentation platforms; and

WHEREAS, CivicPlus is a trusted and familiar provider to the City, offering seamless compatibility with the City's current digital infrastructure, City's website and current CivicPlus services.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby authorizes the City Manager to enter into a contract with CivicPlus for the purchase, implementation, and support of the CivicPlus Pro Premium Agenda Management Software and authorizes the Finance Director to modify the budget by $9,000 for the first year of service and implementation costs.

APPROVED:________________________
Mendy Schuster, Mayor

ATTEST:________________________
Heidi Whitlock, City Clerk

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 6th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Heidi Whitlock, City Clerk

APPROVED AS TO FORM:______________________________
Margaret Long, City Attorney

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #:	Q-99863-1
Date:	5/9/2025 9:15 AM
Expires On:	8/15/2025

Client:
City of Susanville, CA

Bill To:
SUSANVILLE CITY, CALIFORNIA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Gabby Bond		gabriel.bond@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Pro Premium Implementation	Pro Premium Implementation; Includes config. of up to 10 meeting types, up to 10 boards, 1 approval workflow per meeting type, 4 hrs of training, and 2 hrs of consulting; Includes 1 original agenda, 1 original minutes, and 1 original staff report design	USD 2,925.00
1.00	CivicPlus Media: Implementation Fee	CivicPlus Media: Implementation Fee	USD 787.50
1.00	AMM Select: Historical Import Fee with Videos (750+)	Historical import of more than 750 meetings; Volume is calculated based on number of meetings being imported; Import does include video files	USD 2,250.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 3,000.00
1.00	CivicPlus Media: Annual Fee	CivicPlus Media Annual Fee: Unlimited storage, unlimited users, up to 3 concurrent streams	USD 4,190.48

Initial Term	Beginning at signing and ending 36 months from the date of signature. Renewing annually on the date of signature.
Initial Term Invoice Schedule	Year One Annual Total invoiced upon the signature date of this Agreement, subject to proration if the term begins at signing. Subsequent Annual Totals invoiced every 12 months starting at Renewal Term.

	Annual Subscription	**One Time Fees**	**Annual Total**
Year One	USD 3,000.00	USD 5,962.50	USD 8,962.50
Year Two	USD 7,550.00		USD 7,550.00
Year Three	USD 7,927.50		USD 7,927.50
Subtotal			USD 24,440.00
Annual Recurring Services Starting Year 4			USD 8,323.88
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date		
Annual Uplift	5% to be applied in year 2		

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"), By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-99863-1

The undersigned has read and agrees to the Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature

By (please sign):

Printed Name:

Title:

Date:

CivicPlus

By (please sign):

Printed Name:

Title:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

AGENDA ITEM NO. 13.A
Discussion Item

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By:	Heidi Whitlock, City Clerk
Action Date:	August 6, 2025
SUBJECT:	Department Reports
PRESENTED BY:	Dan Newton, City Manager
SUMMARY:	The City Manager's Report is designed for Department Heads to address the Council on a variety of topics, is needed. Also, for the Council to address any questions or comments regarding that Department Head.
FISCAL IMPACT:	None.
ACTION REQUESTED:	Information only.
ATTACHMENTS:	

AGENDA ITEM NO. 14.A
Discussion Item

SUSANVILLE CITY COUNCIL AGENDA ITEM

Submitted By:	Heidi Whitlock, City Clerk
Action Date:	August 6, 2025
SUBJECT:	Future Council Items
PRESENTED BY:	Dan Newton, City Manager
SUMMARY:	Council may provide direction to staff to bring back items for discussion or action at a future meeting.
FISCAL IMPACT:	None.
ACTION REQUESTED:	Possible direction to staff.

ATTACHMENTS:
250806.Future.Items.List.pdf

LAST THREE MONTHS (5/07/2025 to current)

BUSINESS FROM THE FLOOR

7/16/2024	Consider doing away with the Planning Commission Board and have the planning department handle the duties - IN PROGRESS
5/21/2025	Request to continue offering City support for the 2026 Farmer's Market
6/4/2025	Request to create policy regarding the calculation of city funds related to special events.
7/2/2025	Request to be a sponsor the Chamber of Commerce 4th of July Fireworks
7/2/2025	Request to consider the reallocation of funding set aside for the Performins Arts Center to be redirected to the Elk's Lodge since the SPAC will no longer be purchasing the Sierra Theatre
7/16/2025	Request for a City Master Plan

Council requested - FUTURE COUNCIL ITEMS

6/4/2025	Request to include more information when having budget discussions to assist in future planning.
6/18/2025	Request to bring back the ad hoc committee for the Sierra Theatre for dissolution
6/18/2025	Request to bring a discussion item regarding special events to occur within the city limits.
7/30/2025	Request made to install surveillance cameras at Memorial Park

Completed List Items

~~5/7/2025~~	~~Request to bring a discussion item before the Council to overturn the HLVRA closing the shoulder seasons of the pool to include financials.~~ - Brought back on 6/4/2025