
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, December 3, 2025 – 5:00 PM

Call to Order
Roll Call

1. **Approval of Agenda:** (Additions and/or Deletions)
2. **Public Comment Regarding Closed Session Items: (No Closed Session) :**
4. **Return to Open Session:** (recess if necessary)
 - Reconvene in open session at 5:00 PM
 - 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 City 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 November 19, 2025 regular meeting
 - 6.B. Vendor and Payroll Warrants
7. **Public Hearings (No business):**
8. **Council Discussion/Announcements:**
9. **New Business (No business):**
10. **Susanville Community Redevelopment Agency (No business):**
11. **Susanville Municipal Energy Corporation (No business):**

12. Planning Commission (No business):

13. Continuing Business:

- 13.A. Consider **Ordinance No. 25-1050**, Amending certain Sections of Chapter 04 of Title 15 Building and Construction, of the Susanville Municipal Code to reflect the adoption of the California Building Standards Code, 2025 Title 24 edition Chapters 1-12 and referenced Appendices.
- 13.B. Discussion regarding Memorial Ball Park Grandstand Fire Emergency Operations

14. City Manager's Reports (No business):

15. Future Council Items:

- 15.A. Future Council Items

16. Adjournment:

- The next regular meeting of the Susanville City Council will be held on December 17, 2025, at 4:30 PM.

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 December 3, 2025 in the areas designated on November 25, 2025.

**Agenda Item No. 6.A.
Agenda Item**

Susanville City Council Agenda Item

Submitted By: Heidi Whitlock, City Clerk

Action Date: December 3, 2025

Subject: Minutes of the City Council November 19, 2025 regular meeting

Presented By: Heidi Whitlock, City Clerk

Summary: Attached for the Council's review and filing are the minutes of the City Council's November 19, 2025 regular meeting.

Fiscal Impact: None.

Action Requested: Motion to approve and file the minutes of the City Council's November 19, 2025 regular meeting.

Attachments:

1. 2025.11.19.cc.min

Susanville City Council
Regular Council Meeting Minutes
Wednesday, November 19, 2025 – 4:30 PM

Call to Order
Roll Call

Mayor Schuster called the meeting to order at 4:30PM.

Council Members in attendance: Schuster, Brown, Parrish, Bortle, & Miller

1. Approval of Agenda: (Additions and/or Deletions)

MOVER:	Council Member Dawn Miller
SECONDER:	Mayor Pro Tem Russ Brown
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

2. Public Comment Regarding Closed Session Items (if any): Any person may address the City Council at this time upon any subject for discussion during Closed Session.

No comments offered.

- A. PUBLIC EMPLOYMENT - pursuant to Government Code §54957
 - 1. City Manager - Evaluation

4. Return to Open Session: (recess if necessary)

- Reconvene in open session at 5:00 PM
- Pledge of Allegiance
- Invocation
- Report any changes to agenda
- Report any action out of Closed Session

Dan Newton, City Manager, stated that the Council met in closed session to discuss the above-mentioned items. Prior to convening in closed the Council approved the agenda as presented. No reportable action but direction was provided to staff.

- Awards or Presentations by the City Council

5. Business from the Floor: Any person may address the City 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.

Member of the public talked to the Council regarding the Lassen Community College's Gun-Smithing Program.

- 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's November 5, 2025 regular meeting

MOVER:	Council Member Curtis Bortle
SECONDER:	Mayor Pro Tem Russ Brown
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

6.B. Vendor and Payroll Warrants

MOVER:	Council Member Curtis Bortle
SECONDER:	Mayor Pro Tem Russ Brown
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

- 6.C. Consider Resolution No. 25-6490**, approving and authorizing the Mayor to execute Memorandum of Understanding with the Operating Engineers Local Union No. 3 – Fire Unit for July 1, 2025 through and including June 30, 2026

Jolene Arredondo, Deputy City Manager, provided an explanation of the this item as there were a few changes presented prior to the meeting.

MOVER:	Council Member Curtis Bortle
SECONDER:	Council Member Patrick Parrish
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller

NAYS:	None
RESULT:	Passed

7. Public Hearings:

- 7.A. Consider **Ordinance No. 25-1050**, Amending certain Sections of Chapter 04 of Title 15 Building and Construction, of the Susanville Municipal Code to reflect the adoption of the California Building Standards Code, 2025 Title 24 edition Chapters 1-12 and referenced Appendices.

Mayor Schuster opened the Public Hearing at 5:19PM.

Erik Edholm, Assistant Public Works Director of Operations, provided an explanation of the item and requested Council waive the first reading and introduce Ordinance No. 25-1050.

Council Member Bortle inquired as to what happens if the Council does not adopt the Ordinance.

Mr. Newton stated that the City is required to follow the core of the code as it is adopted by state law; however, the appendices are optional.

Mayor Schuster closes the Public Hearing at 5:26pm.

MOVER:	Council Member Curtis Bortle
SECONDER:	Mayor Pro Tem Russ Brown
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

8. Council Discussion/Announcements:

Council Member Bortle provided the Land Acknowledgement Statement.

9. New Business:

- 9.A. Consider **Resolution No. 25-6491**, Approving and Accepting A Donation From Tractor Supply Company Foundation

Allen Sobol, Acting Public Safety Chief, provided an explanation of the item and requested Council approval of Resolution No. 25-6491.

MOVER:	Council Member Dawn Miller
SECONDER:	Council Member Curtis Bortle
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None

RESULT:	Passed
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- 9.B. Consider **Resolution No. 25-6492**, authorizing the City Manager to execute agreements with Pace Engineering and NST Engineering for on-call engineering services.

Mr. Newton provided an explanation of the item and requested Council approval of Resolution No. 25-6492.

MOVER:	Council Member Curtis Bortle
SECONDER:	Mayor Pro Tem Russ Brown
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

- 9.C. Consider **Resolution No. 25-6493**, Accepting the City of Susanville's Audited Financial Statements for the Fiscal Year ending June 30, 2024

Chandra Jabbs, Finance Director, presented Brett Vant Lant of our auditing firm, who provided an explanation of the item. Ms. Jabbs then requested Council approval of Resolution No. 25-6493.

MOVER:	Mayor Pro Tem Russ Brown
SECONDER:	Council Member Patrick Parrish
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

- 9.D. Consider **Resolution No. 25-6494**, Supporting Sacred Heart Church procession in honor of Our Lady of Guadalupe and authorizing closure of Nevada Street from Maple Street to Weatherlow Street, North Street from Maple Street to Weatherlow and Union Street from North Alley to North Street on Sunday, December 14, 2025, from 12:00 pm to 1:00 pm.

Mr. Newton provided an explanation of the item and requested Council approval of Resolution No. 25-6494.

Council Member Parrish stated his concern about supporting a religious event as a government agency and wanted to voice this concern as he does not feel it is the Council's role to support the event.

Council Member Bortle stated that as long as the City allows for street closures, no matter what the religious event is, the City should be fine. However, the Council cannot discriminate against those requesting the closure.

MOVER:	Council Member Curtis Bortle
SECONDER:	Council Member Patrick Parrish
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	Council Member Patrick Parrish
RESULT:	Passed

- 9.E. Consider **Resolution No. 25-6495**, approving the City's modified organizational structure.

Mr. Newton provided an explanation of the item and requested Council approval of Resolution No. 25-6495.

MOVER:	Mayor Pro Tem Russ Brown
SECONDER:	Council Member Dawn Miller
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

- 9.F. Consider **Resolution No. 25-6496**, Authorizing the City Manager to implement the Volunteer Firefighter Local Area Call Back Program

Mr. Newton provided an explanation of the item and requested Council approval of Resolution No. 25-6496.

MOVER:	Council Member Curtis Bortle
SECONDER:	Mayor Pro Tem Russ Brown
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

- 9.G. Consider **Resolution No. 25-6497**, authorizing the City Manager to execute a professional services agreement with J.U.B. Engineers, Inc. for design services (PS&E) for Riverside Dr. Pedestrian and Bicycle Trail Project

Mr. Edholm provided an explanation of the item and requested Council approval of Resolution No. 25-6497.

MOVER:	Council Member Curtis Bortle
SECONDER:	Council Member Patrick Parrish
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

- 9.H. Consider **Resolution No. 25-6498**, Authorizing the City Manager to accept the terms and conditions of T-Mobile Contract for the Susanville Police Department

Chief Sobol provided an explanation of the item and requested Council approval of Resolution No. 25-6498.

MOVER:	Council Member Dawn Miller
SECONDER:	Mayor Pro Tem Russ Brown
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

- 9.I. Consider **Resolution No. 25-6499**, authorizing the Acting Public Works Director to issue a Notice of Completion for Project No. 19-01, 2014 STIP Pavement Project 'FD'

Mr. Edholm provided an explanation of the item and requested Council approval of Resolution No. 25-6499.

MOVER:	Council Member Curtis Bortle
SECONDER:	Council Member Dawn Miller
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

10. Susanville Community Redevelopment Agency:

11. Susanville Municipal Energy Corporation:

12. Continuing Business:

12.A. Discussion regarding Memorial Ball Park Grandstand Fire Emergency Operations
Ms. Arredondo provided an explanation of the item and requested council direction.

MOVER:	Mayor Pro Tem Russ Brown
SECONDER:	Council Member Patrick Parrish
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

Mayor Schuster called for a 10-minute break at 6:30PM.

The Council reconvened at 6:43PM.

13. City Manager's Reports:

13.A. Department Reports - Public Works

Mr. Newton provided a Public Works Operations report for the Council.

14. Future Council Items:

14.A. Future Council Items

No additional items were requested.

15. Adjournment:

MOVER:	Council Member Curtis Bortle
SECONDER:	Mayor Pro Tem Russ Brown
AYES:	Mayor Mendy Schuster, Mayor Pro Tem Russ Brown, Council Member Patrick Parrish, Council Member Curtis Bortle, Council Member Dawn Miller
NAYS:	None
RESULT:	Passed

- **The next regular meeting of the Susanville City Council will be held on December 3, 2025 at 4:30 PM.**

Heidi Whitlock, City Clerk

Mendy Schuster, Mayor

**Agenda Item No. 6.B.
Agenda Item**

Susanville City Council Agenda Item

Submitted By: Stefanie Steward, Asst. Director - Finance

Action Date: December 3, 2025

Subject: Vendor and Payroll Warrants

Presented By: Chandra Jabbs, Finance Director

Summary: Warrants dated November 5, 2025 through November 18, 2025 numbered 225264-225346.

Fiscal Impact: Accounts Payable warrants totaling \$242,863.97, plus \$279,224.66 in Payroll warrants, for a total of \$522,088.63.

Action Requested: Motion to file and receive.

Attachments:

1. 11-13-2025
2. 11-18-2025
3. 11-06-2025

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
11/25	11/13/2025	225304	11233	323 SCADA SERVICES LL	118 METERING APPL/REPORTI	CS102025	1	7401-430-62-43	TECHNICAL SVCS	249.00	249.00
Total CS102025:										249.00	249.00
11/25	11/13/2025	225305	10981	ALSCO INC	LREN2067115 MATS- PW	LREN2067115	1	7620-430-10-44	LINEN SERVICE	33.60	33.60
11/25	11/13/2025	225305	10981	ALSCO INC	LREN2067115 MATS- PW	LREN2067115	2	7620-430-10-46	SUPPLIES-JANITORIAL	166.96	166.96
Total LREN2067115:										200.56	200.56
11/25	11/13/2025	225305	10981	ALSCO INC	LREN2067117 LAUNDRY- PARK	LREN2067117	1	1011-452-20-44	LINEN SERVICES	46.97	46.97
Total LREN2067117:										46.97	46.97
11/25	11/13/2025	225305	10981	ALSCO INC	LREN2067118 LAUNDRY- STRE	LREN2067118	1	2007-431-20-44	LINEN SERVICE	58.93	58.93
Total LREN2067118:										58.93	58.93
11/25	11/13/2025	225305	10981	ALSCO INC	LREN2067120 MATS- PW	LREN2067120	1	7620-430-10-44	LINEN SERVICE	38.99	38.99
Total LREN2067120:										38.99	38.99
11/25	11/13/2025	225306	11329	BEACON ECONOMICS LL	CONSULTING SERVICES STRA	2005779	1	1000-465-10-43	PROFESSIONAL SVCS	12,800.00	12,800.00
Total 2005779:										12,800.00	12,800.00
11/25	11/13/2025	225307	11171	BEFORE THE MOVIE INC	ON-SCREEN ADVERTISING-GA	57832	1	7401-430-62-45	ADVERTISING	408.00	408.00
Total 57832:										408.00	408.00
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	822 MAIN STREET- STREETS	17720093U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 17720093U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	SKYLINE & NUMA- AIR POLLUT	177259854U037	1	8404-430-15-48	GRANTS	450.00	450.00
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	SKYLINE & NUMA- STREETS	177259854U037	2	2007-431-20-44	DISPOSAL	59.67	59.67

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 177259854U037:										509.67	509.67
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	DOYLE GREENWASTE CLEAN	177259871U037	1	8404-430-15-48	GRANTS	6.66	6.66
Total 177259871U037:										6.66	6.66
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	1205 MAIN STREET- STREETS	177260079U037	1	2007-431-20-44	DISPOSAL	195.93	195.93
Total 177260079U037:										195.93	195.93
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	725 MAIN STREET-STREETS	177260080U037	1	2007-431-20-44	DISPOSAL	26.88	26.88
Total 177260080U037:										26.88	26.88
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	819 MAIN STREET- STREETS	177260081U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260081U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	801 MAIN STREET- STREETS	177260082U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260082U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	701 MAIN STREET- STREETS	177260083U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260083U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	605 ASH STREET-STREETS	177260084U037	1	2007-431-20-44	DISPOSAL	26.88	26.88
Total 177260084U037:										26.88	26.88
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	617 MAIN ST-STREETS	177260085U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260085U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	611 MAIN STREET- STREETS	177260086U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260086U037:										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
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	400 MAIN STREET- STREETS	177260087U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260087U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	600 MAIN ST-STREETS	177260088U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260088U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	626 MAIN ST-STREETS	177260089U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260089U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	732 MAIN STREET-STREETS	177260090U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260090U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	1000 MAIN ST-STREETS	177260091U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260091U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	700 MAIN STREET- STREETS	177260092U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260092U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	950 MAIN STREET- STREETS	177260094U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260094U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	470895 CIRCLE DR - GC	177260095U037	1	7530-451-52-44	DISPOSAL	386.40	386.40
Total 177260095U037:										386.40	386.40
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	925 SIERRA ST- PW	177260289U037	1	7620-430-10-44	DISPOSAL	234.88	234.88
Total 177260289U037:										234.88	234.88
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	66 N LASSEN ST-ADMIN	177260290U037	1	1000-417-10-44	DISPOSAL	230.47	230.47

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 177260290U037:										230.47	230.47
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	95 N WEATHERLOW ST-PARKS	177260291U037	1	1011-452-20-44	DISPOSAL	226.06	226.06
Total 177260291U037:										226.06	226.06
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	1801 MAIN ST-PD	177260292U037	1	1009-421-10-44	DISPOSAL	226.06	226.06
Total 177260292U037:										226.06	226.06
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	720 SOUTH ST SHOP- PW	177260293U037	1	7620-430-10-44	DISPOSAL	243.72	243.72
Total 177260293U037:										243.72	243.72
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	1110 NORTH STREET-PARKS	177260370U037	1	1011-452-20-44	DISPOSAL	330.67	330.67
Total 177260370U037:										330.67	330.67
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	900 MAIN ST-STREETS	177260378U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260378U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	1408 MAIN ST-STREETS	177260379U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260379U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	1616 MAIN STREET-STREETS	177260380U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260380U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	65 N LASSEN ST-STREETS	177260395U037	1	2007-431-20-44	DISPOSAL	53.31	53.31
Total 177260395U037:										53.31	53.31
11/25	11/13/2025	225308	1307	C&S WASTE SOLUTIONS	732 MAIN STREET-STREETS	177260504U037	1	2007-431-20-44	DISPOSAL	106.62	106.62
Total 177260504U037:										106.62	106.62

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
11/25	11/13/2025	225309	161	CSK AUTO INC	AIR FILTER- PARKS	2740-204265	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	18.56-	18.56-
Total 2740-204265:										18.56-	18.56-
11/25	11/13/2025	225309	161	CSK AUTO INC	COMPLETE RAD- PARKS	2740-204924	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	853.58	853.58
Total 2740-204924:										853.58	853.58
11/25	11/13/2025	225309	161	CSK AUTO INC	CLUTCH TOOL- GAS	2740-204946	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	30.31	30.31
11/25	11/13/2025	225309	161	CSK AUTO INC	CLUTCH TOOL- WATER	2740-204946	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	30.30	30.30
11/25	11/13/2025	225309	161	CSK AUTO INC	CLUTCH TOOL- PARKS	2740-204946	3	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	8.66	8.66
11/25	11/13/2025	225309	161	CSK AUTO INC	CLUTCH TOOL- STREETS SB1	2740-204946	4	2005-431-20-44	REPAIR AND MAINTENANCE VE	17.32	17.32
Total 2740-204946:										86.59	86.59
11/25	11/13/2025	225309	161	CSK AUTO INC	BRAKE ROTOR- PARKS	2740-205302	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	145.06	145.06
Total 2740-205302:										145.06	145.06
11/25	11/13/2025	225309	161	CSK AUTO INC	OIL FILTER - GAS	2740-206327	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	107.89	107.89
Total 2740-206327:										107.89	107.89
11/25	11/13/2025	225309	161	CSK AUTO INC	BARB FITTING- GAS	2740-206520	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	.71	.71
11/25	11/13/2025	225309	161	CSK AUTO INC	BARB FITTING- WATER	2740-206520	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	.70	.70
11/25	11/13/2025	225309	161	CSK AUTO INC	BARB FITTING- PARKS	2740-206520	3	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	.20	.20
11/25	11/13/2025	225309	161	CSK AUTO INC	BARB FITTING- STREETS SB1	2740-206520	4	2005-431-20-44	REPAIR AND MAINTENANCE VE	.40	.40
Total 2740-206520:										2.01	2.01
11/25	11/13/2025	225309	161	CSK AUTO INC	CLUTCH TOOL- PARKS	2740-206536	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	290.32-	290.32-
Total 2740-206536:										290.32-	290.32-
11/25	11/13/2025	225309	161	CSK AUTO INC	CABLE TIE- GAS	2740-206546	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	28.47	28.47
11/25	11/13/2025	225309	161	CSK AUTO INC	CABLE TIE- WATER	2740-206546	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	28.46	28.46
11/25	11/13/2025	225309	161	CSK AUTO INC	CABLE TIE- PARKS	2740-206546	3	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	8.13	8.13
11/25	11/13/2025	225309	161	CSK AUTO INC	CABLE TIE- STREETS SB1	2740-206546	4	2005-431-20-44	REPAIR AND MAINTENANCE VE	16.26	16.26

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Total 2740-206546:										81.32	81.32
11/25	11/13/2025	225309	161	CSK AUTO INC	CABIN FILTER- GAS	2740-206555	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	17.14	17.14
Total 2740-206555:										17.14	17.14
11/25	11/13/2025	225309	161	CSK AUTO INC	MEGACRIMP-GAS	2740-206577	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	136.14	136.14
Total 2740-206577:										136.14	136.14
11/25	11/13/2025	225309	161	CSK AUTO INC	CROWFOOT- WATER	2740-206607	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	54.34	54.34
11/25	11/13/2025	225309	161	CSK AUTO INC	CROWFOOT- GAS	2740-206607	2	7401-430-62-44	REPAIR AND MAINT-VEHICLE	54.34	54.34
11/25	11/13/2025	225309	161	CSK AUTO INC	CROWFOOT- PARKS	2740-206607	3	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	15.52	15.52
11/25	11/13/2025	225309	161	CSK AUTO INC	CROWFOOT- STREETS SB1	2740-206607	4	2005-431-20-44	REPAIR AND MAINTENANCE VE	31.04	31.04
Total 2740-206607:										155.24	155.24
11/25	11/13/2025	225309	161	CSK AUTO INC	SPARK PLUG- SNOW	2740-206924	1	2006-431-25-44	REPAIR & MAINT - VEHICLE	6.34	6.34
Total 2740-206924:										6.34	6.34
11/25	11/13/2025	225309	161	CSK AUTO INC	HEATER HOSE- PARKS	2740-206933	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	7.85	7.85
Total 2740-206933:										7.85	7.85
11/25	11/13/2025	225309	161	CSK AUTO INC	CLAMP- PARKS	2740-206942	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	29.23	29.23
Total 2740-206942:										29.23	29.23
11/25	11/13/2025	225309	161	CSK AUTO INC	GALHANDCLEAN- GAS	2740-206949	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	55.97	55.97
11/25	11/13/2025	225309	161	CSK AUTO INC	GALHANDCLEAN- WATER	2740-206949	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	55.98	55.98
11/25	11/13/2025	225309	161	CSK AUTO INC	GALHANDCLEAN- PARKS	2740-206949	3	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	15.99	15.99
11/25	11/13/2025	225309	161	CSK AUTO INC	GALHANDCLEAN- STREETS SB	2740-206949	4	2005-431-20-44	REPAIR AND MAINTENANCE VE	31.98	31.98
Total 2740-206949:										159.92	159.92
11/25	11/13/2025	225309	161	CSK AUTO INC	GALMOTOROIL- GAS	2740-207390	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	21.58	21.58
11/25	11/13/2025	225309	161	CSK AUTO INC	GAL GEARLUBE- WATER	2740-207390	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	21.58	21.58

M = Manual Check, V = Void Check

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11/25	11/13/2025	225309	161	CSK AUTO INC	GAL GEARLUBE- PARKS	2740-207390	3	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	6.17	6.17
11/25	11/13/2025	225309	161	CSK AUTO INC	GALMOTOROIL- STREETS SB1	2740-207390	4	2005-431-20-44	REPAIR AND MAINTENANCE VE	12.34	12.34
Total 2740-207390:										61.67	61.67
11/25	11/13/2025	225309	161	CSK AUTO INC	BATTERY- PARKS	2740-207443	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	41.89	41.89
Total 2740-207443:										41.89	41.89
11/25	11/13/2025	225309	161	CSK AUTO INC	STR WHL CVR- PARKS	2740-207641	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	21.64	21.64
Total 2740-207641:										21.64	21.64
11/25	11/13/2025	225310	10410		POST ARIDE COURSE WILLITS	102825	1	2051-421-20-45	TRAVEL	215.00	215.00
Total 102825:										215.00	215.00
11/25	11/13/2025	225311	184	DEPARTMENT OF JUSTI	FINGERPRINTS - APPS PERSO	002439	1	1000-416-10-45	FINGERPRINTING SERVICES	32.00	32.00
Total 002439:										32.00	32.00
11/25	11/13/2025	225312	10523	DOWN RANGE INVESTM	HEAT PRESS HOODIES- STREE	803348	1	2007-431-20-46	SUPPLIES-GENERAL	933.99	933.99
Total 803348:										933.99	933.99
11/25	11/13/2025	225313	1484	EDGES ELECTRICAL GR	PVS CONDUIT- PARKS	S6566604.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	131.26	131.26
Total S6566604.001:										131.26	131.26
11/25	11/13/2025	225313	1484	EDGES ELECTRICAL GR	P&S GFCI- PARKS	S6569793.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	67.73	67.73
Total S6569793.001:										67.73	67.73
11/25	11/13/2025	225313	1484	EDGES ELECTRICAL GR	CLEAR CEMENT- PARKS	S6574758.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	19.11	19.11
Total S6574758.001:										19.11	19.11
11/25	11/13/2025	225313	1484	EDGES ELECTRICAL GR	P&S GFCI- PARKS	S6578495.001	1	1011-452-20-46	SUPPLIES-GENERAL	79.93	79.93

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Total S6578495.001:										79.93	79.93
11/25	11/13/2025	225313	1484	EDGES ELECTRICAL GR	ARL INS BUSHING- PARKS	S6579275.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	31.08	31.08
Total S6579275.001:										31.08	31.08
11/25	11/13/2025	225313	1484	EDGES ELECTRICAL GR	ARL EMT CONN- PARKS	S6579772.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	46.59	46.59
Total S6579772.001:										46.59	46.59
11/25	11/13/2025	225313	1484	EDGES ELECTRICAL GR	DOTTIE SEAL- PARKS	S6582321.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	137.76	137.76
Total S6582321.001:										137.76	137.76
11/25	11/13/2025	225314	10706		POST ARIDE COURSE- WILLITS	102825	1	2051-421-20-45	TRAVEL	215.00	215.00
Total 102825:										215.00	215.00
11/25	11/13/2025	225315	1033	FGL ENVIRONMENTAL	WATER SAMPLING-DW	590319A	1	7110-430-42-43	PROFESSIONAL SVCS	280.00	280.00
Total 590319A:										280.00	280.00
11/25	11/13/2025	225315	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	590340A	1	7110-430-42-43	PROFESSIONAL SVCS	141.00	141.00
Total 590340A:										141.00	141.00
11/25	11/13/2025	225315	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	590491A	1	7110-430-42-43	PROFESSIONAL SVCS	117.00	117.00
Total 590491A:										117.00	117.00
11/25	11/13/2025	225316	257	FOREST OFFICE EQUIPM	MONTHLY PERIOD CHARGE-W	SV009860	1	7110-430-42-43	TECHNICAL SVCS	44.08	44.08
11/25	11/13/2025	225316	257	FOREST OFFICE EQUIPM	MONTHLY PERIOD CHARGE-GA	SV009860	2	7401-430-62-43	TECHNICAL SVCS	44.08	44.08
Total SV009860:										88.16	88.16
11/25	11/13/2025	225317	9264		POST ARIDE COURSE WILLITS,	11122025	1	2051-421-20-45	TRAVEL	215.00	215.00

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Total 11122025:										215.00	215.00
11/25	11/13/2025	225318	265	FRONTIER	257-7098- GAS	7098 110125	1	7401-430-62-45	COMMUNICATIONS	117.98	117.98
Total 7098 110125:										117.98	117.98
11/25	11/13/2025	225319	1362	IRON MOUNTAIN INFO. M	PROFESSIONAL SERVICES-PD	KTYB944	1	1009-421-10-43	PROFESSIONAL SERVICES	134.68	134.68
Total KTYB944:										134.68	134.68
11/25	11/13/2025	225320	1074	LASSEN AUTO BODY	VEHECLE REPAIR- PD	8583	1	1009-421-10-44	VEHICLE-REPAIR & MAINTENA	337.39	337.39
Total 8583:										337.39	337.39
11/25	11/13/2025	225321	411	LASSEN MOTOR PARTS	BATTERY- PW	476640	1	7620-430-10-44	REPAIR AND MAINTENANCE-VE	218.49	218.49
Total 476640:										218.49	218.49
11/25	11/13/2025	225321	411	LASSEN MOTOR PARTS	HYD HOSE FITTINGS- GAS	479405	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	88.75	88.75
Total 479405:										88.75	88.75
11/25	11/13/2025	225321	411	LASSEN MOTOR PARTS	AIR FILTER- SNOW	479591	1	2006-431-25-44	REPAIR & MAINT - VEHICLE	38.94	38.94
Total 479591:										38.94	38.94
11/25	11/13/2025	225322	1252	LASSEN RENTS INC	20' STANDARD STORAGE CONT	5064	1	1010-422-10-44	FACILITY -REPAIR & MAINTENA	3,301.63	3,301.63
Total 5064:										3,301.63	3,301.63
11/25	11/13/2025	225323	11351		BL#22417 TAX OVERPAYMENT	110525	1	9999-1001-005	CASH CLEARING - BUSINESS T	56.50	56.50
Total 110525:										56.50	56.50
11/25	11/13/2025	225324	10485	LEAF CAPITAL FUNDING	KYOCERA COPIER- PW	19255554	1	7620-430-10-44	RENT & LEASE EQUIP & VEHIC	158.88	158.88
Total 19255554:										158.88	158.88

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11/25	11/13/2025	225324	10485	LEAF CAPITAL FUNDING	KYOCERA COPIER- PW	19274172	1	7620-430-10-44	RENT & LEASE EQUIP & VEHIC	278.67	278.67
Total 19274172:										278.67	278.67
11/25	11/13/2025	225325	437	LMUD	471-920 JOHNSTONVILLE RD-AI	10108 102525	1	7201-430-81-46	ELECTRICITY	68.70	68.70
Total 10108 102525:										68.70	68.70
11/25	11/13/2025	225325	437	LMUD	JOHNSTONVILLE RD SPRINKLE	10262 102525	1	1011-452-20-46	ELECTRICITY	35.68	35.68
Total 10262 102525:										35.68	35.68
11/25	11/13/2025	225325	437	LMUD	GOLF COURSE IRR WELL/ NAG	122907 102525	1	7530-451-52-46	ELECTRICITY	979.90	979.90
Total 122907 102525:										979.90	979.90
11/25	11/13/2025	225325	437	LMUD	GOLF COURSE PUMP STATION	122910 102525	1	7530-451-52-46	ELECTRICITY	1,645.79	1,645.79
Total 122910 102525:										1,645.79	1,645.79
11/25	11/13/2025	225325	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 102525	1	7530-451-52-46	ELECTRICITY	30.00	30.00
Total 122929 102525:										30.00	30.00
11/25	11/13/2025	225325	437	LMUD	GOLF COURSE PUMP HOUSE	132052 102525	1	7530-451-52-46	ELECTRICITY	33.36	33.36
Total 132052 102525:										33.36	33.36
11/25	11/13/2025	225325	437	LMUD	STREET LIGHTS-STREETS	14039 102525	1	2007-431-60-46	ELECTRICITY	231.61	231.61
Total 14039 102525:										231.61	231.61
11/25	11/13/2025	225325	437	LMUD	STREET LIGHTS-STREETS	14041 102525	1	2007-431-60-46	ELECTRICITY	4,559.40	4,559.40
Total 14041 102525:										4,559.40	4,559.40
11/25	11/13/2025	225325	437	LMUD	470-895 CIRCLE DR-CLUB HOU	144281 102525	1	7530-451-52-46	ELECTRICITY	610.43	610.43

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Total 144281 102525:										610.43	610.43
11/25	11/13/2025	225325	437	LMUD	SOUTH ST - PW OFFICE	14590 102525	1	7620-430-10-46	ELECTRICITY	522.29	522.29
Total 14590 102525:										522.29	522.29
11/25	11/13/2025	225325	437	LMUD	SOUTH ST ROOSEVELT AREA L	1744 102525	1	1011-452-20-46	ELECTRICITY	11.04	11.04
Total 1744 102525:										11.04	11.04
11/25	11/13/2025	225325	437	LMUD	RIVERSIDE DR PARK	1999 102525	1	1011-452-20-46	ELECTRICITY	75.11	75.11
Total 1999 102525:										75.11	75.11
11/25	11/13/2025	225325	437	LMUD	S GAY ST-STREETS	24323 102525	1	2007-431-60-46	ELECTRICITY	70.59	70.59
Total 24323 102525:										70.59	70.59
11/25	11/13/2025	225325	437	LMUD	STREET LIGHTS-STREETS	2467 102525	1	2007-431-60-46	ELECTRICITY	2,035.66	2,035.66
Total 2467 102525:										2,035.66	2,035.66
11/25	11/13/2025	225325	437	LMUD	CADY SPRINGS-WATER	26784 102525	1	7110-430-42-46	ELECTRICITY	534.72	534.72
Total 26784 102525:										534.72	534.72
11/25	11/13/2025	225325	437	LMUD	65 N WEATHERLOW ST- PARKS	2865 102525	1	1011-452-20-46	ELECTRICITY	57.76	57.76
Total 2865 102525:										57.76	57.76
11/25	11/13/2025	225325	437	LMUD	65 N WEATHERLOW ST- PARKS	2867 102525	1	1011-452-20-46	ELECTRICITY	64.91	64.91
Total 2867 102525:										64.91	64.91
11/25	11/13/2025	225325	437	LMUD	N WEATHERLOW ST-TENNIS C	2870 102525	1	1011-452-20-46	ELECTRICITY	30.00	30.00
Total 2870 102525:										30.00	30.00

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11/25	11/13/2025	225325	437	LMUD	SKYLINE DR WELL 4-WATER	29931 102525	1	7110-430-42-46	ELECTRICITY	1,130.45	1,130.45
Total 29931 102525:										1,130.45	1,130.45
11/25	11/13/2025	225325	437	LMUD	HARRIS DR & HWY 36- STREET	30658 102525	1	2007-431-60-46	ELECTRICITY	63.65	63.65
Total 30658 102525:										63.65	63.65
11/25	11/13/2025	225325	437	LMUD	472-105 JOHNSTONVILLE WATE	350161 102525	1	7112-430-42-46	ELECTRICITY	124.21	124.21
Total 350161 102525:										124.21	124.21
11/25	11/13/2025	225325	437	LMUD	RICHMOND RD BRIDGE-STREE	35094 102525	1	2007-431-60-46	ELECTRICITY	320.67	320.67
Total 35094 102525:										320.67	320.67
11/25	11/13/2025	225325	437	LMUD	LITTLE LEAGUE PARK AREA LI	3522 102525	1	1011-452-20-46	ELECTRICITY	76.09	76.09
Total 3522 102525:										76.09	76.09
11/25	11/13/2025	225325	437	LMUD	N WEATHERLOW ST SIGNALS-	3651 102525	1	2007-431-60-46	ELECTRICITY	169.07	169.07
Total 3651 102525:										169.07	169.07
11/25	11/13/2025	225325	437	LMUD	720 SOUTH EMULSION TANK-P	38646 102525	1	7620-430-10-46	ELECTRICITY	57.55	57.55
Total 38646 102525:										57.55	57.55
11/25	11/13/2025	225325	437	LMUD	105 S ASH ST - STREETS	412864 102525	1	2007-431-60-46	ELECTRICITY	37.15	37.15
Total 412864 102525:										37.15	37.15
11/25	11/13/2025	225325	437	LMUD	SAN FRANCISCO ST- STREETS	416835 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416835 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	FIRST STREET & ALLEY LIGHTS	416848 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69

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Total 416848 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	LITTLE LEAGUE PARK DRIVEW	416851 102525	1	1011-452-20-46	ELECTRICITY	19.69	19.69
Total 416851 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	LONG ALLEY & LOVELL ALLEY-	416860 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416860 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	LAUREL ST- STREETS	416902 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416902 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	INSPIRATION POINT- STREETS	416915 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416915 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	SOUTH ST- STREETS	416924 102525	1	2007-431-60-46	ELECTRICITY	39.39	39.39
Total 416924 102525:										39.39	39.39
11/25	11/13/2025	225325	437	LMUD	CAMPBELL ST- STREETS	416940 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416940 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	WASHO LN- STREETS	416959 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416959 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	130 N LASSEN STREET- STREE	416962 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416962 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	RICHMOND RD & PEARL CR- S	416984 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 416984 102525:										19.69	19.69

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
11/25	11/13/2025	225325	437	LMUD	1801 MAIN ST- PD	417512 102525	1	1009-421-10-46	ELECTRICITY	39.39	39.39
Total 417512 102525:										39.39	39.39
11/25	11/13/2025	225325	437	LMUD	ORCHARD ST- STREETS	418802 102525	1	2007-431-60-46	ELECTRICITY	23.12	23.12
Total 418802 102525:										23.12	23.12
11/25	11/13/2025	225325	437	LMUD	RIVERSIDE DR. & RIVER- STRE	418824 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 418824 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	RIVERSIDE DR. & LAUREL STR	418833 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 418833 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	MARTHA & ARNOLD STREET LI	421476 102525	1	2007-431-60-46	ELECTRICITY	39.39	39.39
Total 421476 102525:										39.39	39.39
11/25	11/13/2025	225325	437	LMUD	130 N PINE ST STREET LIGHT-	425450 102525	1	2007-431-60-46	ELECTRICITY	19.69	19.69
Total 425450 102525:										19.69	19.69
11/25	11/13/2025	225325	437	LMUD	UPTOWN DECOR LIGHTS-STRE	43511 102525	1	2007-431-60-46	ELECTRICITY	277.49	277.49
Total 43511 102525:										277.49	277.49
11/25	11/13/2025	225325	437	LMUD	115 N WEATHERLOW ST-PARKS	43866 102525	1	1011-452-20-46	ELECTRICITY	67.01	67.01
Total 43866 102525:										67.01	67.01
11/25	11/13/2025	225325	437	LMUD	N PINE & COOK - SCADA-WATE	44153 102525	1	7110-430-42-46	ELECTRICITY	30.00	30.00
Total 44153 102525:										30.00	30.00
11/25	11/13/2025	225325	437	LMUD	GLENN & CHERRY TR - SCADA-	44298 102525	1	7110-430-42-46	ELECTRICITY	38.62	38.62

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 44298 102525:										38.62	38.62
11/25	11/13/2025	225325	437	LMUD	PAIUTE LN SCADA-WATER	44316 102525	1	7110-430-42-46	ELECTRICITY	36.31	36.31
Total 44316 102525:										36.31	36.31
11/25	11/13/2025	225325	437	LMUD	BAGWELL SPRINGS - SCADA-W	45542 102525	1	7110-430-42-46	ELECTRICITY	96.45	96.45
Total 45542 102525:										96.45	96.45
11/25	11/13/2025	225325	437	LMUD	WELL #3-WATER	4559 102525	1	7110-430-42-46	ELECTRICITY	3,356.05	3,356.05
Total 4559 102525:										3,356.05	3,356.05
11/25	11/13/2025	225325	437	LMUD	MAIN & ALEXANDER SIGNAL-S	49496 102525	1	2005-431-20-46	SAFETY LIGHTING	196.89	196.89
Total 49496 102525:										196.89	196.89
11/25	11/13/2025	225325	437	LMUD	MAIN & FAIRFIELD-SB-1 SAFET	49497 102525	1	2005-431-20-46	SAFETY LIGHTING	161.77	161.77
Total 49497 102525:										161.77	161.77
11/25	11/13/2025	225325	437	LMUD	MAIN & JOHNSTNVLE SIGNAL-	49498 102525	1	2005-431-20-46	SAFETY LIGHTING	192.95	192.95
Total 49498 102525:										192.95	192.95
11/25	11/13/2025	225325	437	LMUD	RIVERSIDE & MAIN LIGHTS-SB-	49499 102525	1	2005-431-20-46	SAFETY LIGHTING	300.96	300.96
Total 49499 102525:										300.96	300.96
11/25	11/13/2025	225325	437	LMUD	QUARRY ST LIGHTS-STREETS	49500 102525	1	2007-431-60-46	ELECTRICITY	78.77	78.77
Total 49500 102525:										78.77	78.77
11/25	11/13/2025	225325	437	LMUD	MAIN & FOSS SIGNAL LIGHT-SB	49501 102525	1	2005-431-20-46	SAFETY LIGHTING	211.62	211.62
Total 49501 102525:										211.62	211.62

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
11/25	11/13/2025	225325	437	LMUD	471-920 JOHNSTONVILLE RD-AI	54333 102525	1	7201-430-81-46	ELECTRICITY	52.29	52.29
Total 54333 102525:										52.29	52.29
11/25	11/13/2025	225325	437	LMUD	SPRING RIDGE BL- WATER	55754 102525	1	7110-430-42-46	ELECTRICITY	510.33	510.33
Total 55754 102525:										510.33	510.33
11/25	11/13/2025	225325	437	LMUD	606 NEVADA STREET- PW	58209 102525	1	7620-430-10-46	ELECTRICITY	98.14	98.14
Total 58209 102525:										98.14	98.14
11/25	11/13/2025	225325	437	LMUD	925 SIERRA RD SPORTS CTR- P	60453 102525	1	1011-452-20-46	ELECTRICITY	30.42	30.42
Total 60453 102525:										30.42	30.42
11/25	11/13/2025	225325	437	LMUD	471-920 JOHNSTONVILLE RD-AI	7146 102525	1	7201-430-81-46	ELECTRICITY	436.72	436.72
Total 7146 102525:										436.72	436.72
11/25	11/13/2025	225325	437	LMUD	471-920 JOHNSTONVILLE RD-AI	7154 102525	1	7201-430-81-46	ELECTRICITY	67.54	67.54
Total 7154 102525:										67.54	67.54
11/25	11/13/2025	225325	437	LMUD	GOLF COURSE CLUB HOUSE	7394 102525	1	7530-451-52-46	ELECTRICITY	100.77	100.77
Total 7394 102525:										100.77	100.77
11/25	11/13/2025	225325	437	LMUD	GOLF COURSE CART BARN 2	7400 102525	1	7530-451-52-46	ELECTRICITY	43.46	43.46
Total 7400 102525:										43.46	43.46
11/25	11/13/2025	225325	437	LMUD	WELL #1-WATER	7714 102525	1	7110-430-42-46	ELECTRICITY	469.05	469.05
Total 7714 102525:										469.05	469.05
11/25	11/13/2025	225325	437	LMUD	NORTH ST PARK LIGHTS-PARK	9283 102525	1	1011-452-20-46	ELECTRICITY	153.94	153.94

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 9283 102525:										153.94	153.94
11/25	11/13/2025	225325	437	LMUD	GEO PUMP #1	9297 102525	1	7301-430-52-46	ELECTRICITY	2,301.24	2,301.24
Total 9297 102525:										2,301.24	2,301.24
11/25	11/13/2025	225325	437	LMUD	GOLF COURSE BARN 1 & 3	9312 102525	1	7530-451-52-46	ELECTRICITY	30.00	30.00
Total 9312 102525:										30.00	30.00
11/25	11/13/2025	225325	437	LMUD	MAIN ST & PINE ST-SB1 SAFET	94811 102525	1	2005-431-20-46	SAFETY LIGHTING	30.00	30.00
Total 94811 102525:										30.00	30.00
11/25	11/13/2025	225325	437	LMUD	RIVERSIDE PARK- PARKS	9501 102525	1	1011-452-20-46	ELECTRICITY	111.18	111.18
Total 9501 102525:										111.18	111.18
11/25	11/13/2025	225325	437	LMUD	GEO PUMP #2	9503 102525	1	7301-430-52-46	ELECTRICITY	49.98	49.98
Total 9503 102525:										49.98	49.98
11/25	11/13/2025	225325	437	LMUD	HOSPITAL LN-GEO	9963 102525	1	7301-430-52-46	ELECTRICITY	30.00	30.00
Total 9963 102525:										30.00	30.00
11/25	11/13/2025	225326	11324		POST ARIDE COURSE WILLITS,	102825	1	2051-421-20-45	TRAVEL	215.00	215.00
Total 102825:										215.00	215.00
11/25	11/13/2025	225327	467	METER VALVE & CONTR	ITRON GAS METER- GAS	INV-009101	1	7401-1410-004	INVENTORY-GAS REGULATORS	1,282.68	1,282.68
Total INV-009101:										1,282.68	1,282.68
11/25	11/13/2025	225328	1228	ONLINE INFORMATION S	ONLINE UTILITY EXCHANGE RE	1354300	1	7401-430-62-43	TECHNICAL SVCS	32.76	32.76
11/25	11/13/2025	225328	1228	ONLINE INFORMATION S	ONLINE UTILITY EXCHANGE RE	1354300	2	7110-430-42-43	TECHNICAL SVCS	32.76	32.76

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 1354300:										65.52	65.52
11/25	11/13/2025	225329	546	PAYLESS BUILDING SUP	BTR DF S4S- WATER	369019	1	7110-430-42-46	SUPPLIES-GENERAL	13.61	13.61
Total 369019:										13.61	13.61
11/25	11/13/2025	225330	10714		POST ARIDE COURSE WILLITS,	111225	1	2051-421-20-45	TRAVEL	215.00	215.00
Total 111225:										215.00	215.00
11/25	11/13/2025	225331	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-P	63630 103125	1	1009-421-10-45	COMMUNICATIONS	185.00	185.00
Total 63630 103125:										185.00	185.00
11/25	11/13/2025	225331	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-FD	69319 103125	1	1010-422-10-45	COMMUNICATIONS	307.15	307.15
Total 69319 103125:										307.15	307.15
11/25	11/13/2025	225332	11040	RONALD LEE KING JR	AWOS TRI-ANNUAL INSPECTIO	2025041	1	7201-430-81-43	TECHNICAL SVCS	1,761.62	1,761.62
Total 2025041:										1,761.62	1,761.62
11/25	11/13/2025	225333	1217	SEAN BITLE	IRRIGATION & TURF MAINTENA	581	1	7530-451-52-43	PROFESSIONAL SERVICES	5,000.00	5,000.00
Total 581:										5,000.00	5,000.00
11/25	11/13/2025	225334	1479	SIERRA BROADCASTING	ADVERTISING-GAS	25100141	1	7401-430-62-45	ADVERTISING	499.00	499.00
Total 25100141:										499.00	499.00
11/25	11/13/2025	225335	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-8	21191	1	8405-430-10-48	GRANTS	330.00	330.00
11/25	11/13/2025	225335	194	STEVE PHILLIPS	CARL MOYER GRANT RLG-25-8	21191	2	8405-430-10-48	GRANTS	200.00	200.00
Total 21191:										530.00	530.00
11/25	11/13/2025	225335	194	STEVE PHILLIPS	CHAIN- STREETS SB1	21231	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	30.09	30.09

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 21231:										30.09	30.09
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	STORAGE BOX- PARKS	537410	1	1011-452-20-46	SUPPLIES-GENERAL	40.90	40.90
Total 537410:										40.90	40.90
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	HP PAINT- PARKS	537470	1	1011-452-20-46	SUPPLIES-GENERAL	31.31	31.31
Total 537470:										31.31	31.31
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	4PK NITE LITE BULB- PARKS	537483	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	7.78	7.78
Total 537483:										7.78	7.78
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	DURAC BATT- PARKS	537519	1	1011-452-20-46	SUPPLIES-GENERAL	21.42	21.42
Total 537519:										21.42	21.42
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	TARP POLY- PARKS	537564	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	38.96	38.96
Total 537564:										38.96	38.96
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	PPBL CONSCR- STREETS	537639	1	2007-431-20-46	SUPPLIES-GENERAL	52.58	52.58
Total 537639:										52.58	52.58
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	GAL RV ANTIFREEZE- PARKS	537681	1	1011-452-20-46	SUPPLIES-GENERAL	24.20	24.20
Total 537681:										24.20	24.20
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	MAGNUM LOCK- WATER	537799	1	7110-430-42-46	SUPPLIES-GENERAL	23.37	23.37
Total 537799:										23.37	23.37
11/25	11/13/2025	225336	76	SUSANVILLE ACE HARD	ROMEX CABLE- PARKS	537829	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	68.18	68.18
Total 537829:										68.18	68.18

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
11/25	11/13/2025	225337	806	SUSANVILLE AVIATION	16.4 100LL- FD	5452	1	1010-422-10-44	VEHICLE - REPAIR & MAINTENA	101.35	101.35
Total 5452:										101.35	101.35
11/25	11/13/2025	225338	10822	SUSANVILLE TOWING	HEAVY DUTY- FD	80403	1	1010-422-10-44	VEHICLE - REPAIR & MAINTENA	700.00	700.00
Total 80403:										700.00	700.00
11/25	11/13/2025	225339	712	TNS TRUCKING CO	BASE ROCK-STREETS SB1	6883	1	2005-431-20-46	SUPPLIES-GENERAL	318.78	318.78
11/25	11/13/2025	225339	712	TNS TRUCKING CO	BASE ROCK-WATER	6883	2	7110-430-42-46	SUPPLIES-GENERAL	701.29	701.29
11/25	11/13/2025	225339	712	TNS TRUCKING CO	BASE ROCK-GAS	6883	3	7401-430-62-46	SUPPLIES-GENERAL	701.29	701.29
Total 6883:										1,721.36	1,721.36
11/25	11/13/2025	225340	9544	TONY'S CLEANING SERV	JANITORIAL SERVICES- PW	1137	1	7620-430-10-44	CUSTODIAL	300.00	300.00
Total 1137:										300.00	300.00
11/25	11/13/2025	225341	966	TURF STAR INC	TORO SATELLITE PURCHASE-	INV122115	1	7530-451-52-44	REPAIR & MAINTENANCE - MIS	13,382.95	13,382.95
Total INV122115:										13,382.95	13,382.95
11/25	11/13/2025	225342	749	VERIZON WIRELESS	CELLULAR PHONES - PD	6127266361	1	1009-421-10-45	COMMUNICATIONS	1,137.59	1,137.59
Total 6127266361:										1,137.59	1,137.59
11/25	11/13/2025	225342	749	VERIZON WIRELESS	CELLULAR PHONES - ADMIN	6127384665	1	1000-413-20-45	COMMUNICATIONS	1,896.52	1,896.52
11/25	11/13/2025	225342	749	VERIZON WIRELESS	CELLULAR PHONES - PARKS	6127384665	2	1011-452-20-45	COMMUNICATIONS	104.17	104.17
11/25	11/13/2025	225342	749	VERIZON WIRELESS	CELLULAR PHONES - PUBLIC	6127384665	3	7620-430-11-45	COMMUNICATIONS	156.03	156.03
11/25	11/13/2025	225342	749	VERIZON WIRELESS	CELLULAR PHONES - WATER	6127384665	4	7110-430-42-45	COMMUNICATIONS	151.13	151.13
11/25	11/13/2025	225342	749	VERIZON WIRELESS	CELLULAR PHONES - GAS	6127384665	5	7401-430-62-45	COMMUNICATIONS	270.38	270.38
11/25	11/13/2025	225342	749	VERIZON WIRELESS	CELLULAR PHONES - PUBLIC	6127384665	6	7620-430-10-45	COMMUNICATIONS	1,398.27	1,398.27
Total 6127384665:										3,976.50	3,976.50
11/25	11/13/2025	225343	10824		POST ARIDE COURSE WILLITS,	102825	1	2051-421-20-45	TRAVEL	215.00	215.00
Total 102825:										215.00	215.00

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
11/25	11/13/2025	225344	770	WESTERN NEVADA SUP	MARS- GAS	61923455	1	7401-430-62-46	SUPPLIES-GENERAL	219.21	219.21
Total 61923455:										219.21	219.21
11/25	11/13/2025	225344	770	WESTERN NEVADA SUP	BLK STL NIP- GAS	61971921	1	7401-430-62-46	SUPPLIES-GENERAL	479.98	479.98
Total 61971921:										479.98	479.98
11/25	11/13/2025	225344	770	WESTERN NEVADA SUP	LF REWH- PARKS	61990777	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	126.59	126.59
Total 61990777:										126.59	126.59
11/25	11/13/2025	225344	770	WESTERN NEVADA SUP	COMP CTS- WATER	61991300	1	7110-430-42-46	SUPPLIES-GENERAL	146.79	146.79
Total 61991300:										146.79	146.79
11/25	11/13/2025	225344	770	WESTERN NEVADA SUP	SPEA- PARKS	61991656	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	105.33	105.33
Total 61991656:										105.33	105.33
11/25	11/13/2025	225344	770	WESTERN NEVADA SUP	SPEA- GEO	61993358	1	7301-430-52-46	SUPPLIES-GENERAL	54.72	54.72
Total 61993358:										54.72	54.72
11/25	11/13/2025	225344	770	WESTERN NEVADA SUP	BLK MI 90- GAS	61999850	1	7401-430-62-46	SUPPLIES-GENERAL	339.63	339.63
Total 61999850:										339.63	339.63
11/25	11/13/2025	225345	1192	ZAMORA'S TREE SERVIC	TREE REMOVED @ WILLOW-PA	084617	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	2,000.00	2,000.00
Total 084617:										2,000.00	2,000.00
Grand Totals:										85,500.14	85,500.14

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
11/25	11/18/2025	225346	728	U.S. POSTMASTER	UB BILLING WATER	111825	1	7110-430-42-46	POSTAGE	884.45	884.45
11/25	11/18/2025	225346	728	U.S. POSTMASTER	UB BILLING GAS	111825	2	7401-430-62-46	POSTAGE	455.62	455.62
Total 111825:										1,340.07	1,340.07
Grand Totals:										1,340.07	1,340.07

M = Manual Check, V = Void Check

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
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2051490 MATS- PW	LREN2051490	1	7620-430-10-44	LINEN SERVICE	33.54	33.54
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2051490 MATS- PW	LREN2051490	2	7620-430-10-46	SUPPLIES-JANITORIAL	166.96	166.96
Total LREN2051490:										200.50	200.50
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2056804 LAUNDRY- PARK	LREN2056804	2	1011-452-20-44	LINEN SERVICES	46.13	46.13
Total LREN2056804:										46.13	46.13
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2063739 MATS- PW	LREN2063739	1	7620-430-10-44	LINEN SERVICE	33.54	33.54
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2063739 MATS- PW	LREN2063739	2	7620-430-10-46	SUPPLIES-JANITORIAL	166.96	166.96
Total LREN2063739:										200.50	200.50
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2065431 MATS- PW	LREN2065431	1	7620-430-10-44	LINEN SERVICE	33.54	33.54
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2065431 MATS- PW	LREN2065431	2	7620-430-10-46	SUPPLIES-JANITORIAL	166.96	166.96
Total LREN2065431:										200.50	200.50
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2065432 LAUNDRY- GAS	LREN2065432	1	7401-430-62-44	LINEN SERVICES	102.99	102.99
Total LREN2065432:										102.99	102.99
11/25	11/06/2025	225264	10981	ALSCO INC	WORK SHIRT- GAS	LREN2065432-CRD	1	7401-430-62-44	LINEN SERVICES	9.68-	9.68-
Total LREN2065432-CRD:										9.68-	9.68-
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2065433 LAUNDRY- PARK	LREN2065433	1	1011-452-20-44	LINEN SERVICES	51.09	51.09
Total LREN2065433:										51.09	51.09
11/25	11/06/2025	225264	10981	ALSCO INC	ICPS PREPARATION- PARKS	LREN2065433-CRD	1	1011-452-20-44	LINEN SERVICES	4.00-	4.00-
Total LREN2065433-CRD:										4.00-	4.00-

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
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2065434 LAUNDRY- STRE	LREN2065434	1	2007-431-20-44	LINEN SERVICE	58.93	58.93
Total LREN2065434:										58.93	58.93
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2065435 LAUNDRY- WATE	LREN2065435	1	7110-430-42-44	LINEN SERVICE	64.95	64.95
Total LREN2065435:										64.95	64.95
11/25	11/06/2025	225264	10981	ALSCO INC	LREN2065436 MATS- PW	LREN2065436	1	7620-430-10-44	LINEN SERVICE	38.99	38.99
Total LREN2065436:										38.99	38.99
11/25	11/06/2025	225265	1390	APGA SECURITY & INTE	2026 APGA MEMBERSHIP DUES	102825	1	7401-430-62-48	DUES AND MEMBERSHIPS	3,017.99	3,017.99
Total 102825:										3,017.99	3,017.99
11/25	11/06/2025	225266	10390	AUTOZONE PARTS INC	DURALAST BATTERY- FD	04015701995	1	1010-422-10-44	VEHICLE - REPAIR & MAINTENA	197.92	197.92
Total 04015701995:										197.92	197.92
11/25	11/06/2025	225266	10390	AUTOZONE PARTS INC	DURALAST PROPOWER- FD	04015702049	1	1010-422-10-44	VEHICLE - REPAIR & MAINTENA	364.45	364.45
Total 04015702049:										364.45	364.45
11/25	11/06/2025	225267	61		REIM HEALTH INSURANCE DEC	110125	1	7610-2239-006	RETIREE SICK LEAVE BANK PA	506.85	506.85
Total 110125:										506.85	506.85
11/25	11/06/2025	225268	1307	C&S WASTE SOLUTIONS	1505 MAIN ST-FD	177260295U037	1	1010-422-10-44	DISPOSAL	230.47	230.47
Total 177260295U037:										230.47	230.47
11/25	11/06/2025	225269	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITORI	054449	1	7620-430-10-43	TECHNICAL SVCS	40.00	40.00
Total 054449:										40.00	40.00
11/25	11/06/2025	225270	10937		COMMUNITY CENTER DEPOSIT	10282025	1	1000-2228-009	DEPOSITS-COMM CENTER RE	55.00	55.00

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 10282025:										55.00	55.00
11/25	11/06/2025	225271	10523	DOWN RANGE INVESTM	HEAT PRESS- GAS	803333	1	7401-430-62-46	SUPPLIES - SAFETY ITEMS	1,252.80	1,252.80
Total 803333:										1,252.80	1,252.80
11/25	11/06/2025	225271	10523	DOWN RANGE INVESTM	HEAT PRESS HOODIE- WATER	803347	1	7110-430-42-46	SUPPLIES - SAFETY ITEMS	933.99	933.99
Total 803347:										933.99	933.99
11/25	11/06/2025	225271	10523	DOWN RANGE INVESTM	HEAT PRESS HOODIE- PW	803350	1	7620-430-10-46	SUPPLIES-SAFETY ITEMS	416.20	416.20
Total 803350:										416.20	416.20
11/25	11/06/2025	225272	219	ED STAUB & SONS PETR	286.00 CARB PREM 10% ETHL-	115447	1	7530-451-52-46	GASOLINE	1,171.35	1,171.35
Total 115447:										1,171.35	1,171.35
11/25	11/06/2025	225272	219	ED STAUB & SONS PETR	84.40 CARB ULS #2 DYED DIES	12959143	1	7530-451-52-46	GASOLINE	361.28	361.28
Total 12959143:										361.28	361.28
11/25	11/06/2025	225273	257	FOREST OFFICE EQUIPM	STICKER PATCH- FD	INV-6993	1	1010-422-10-46	SUPPLIES- GENERAL	7.58	7.58
Total INV-6993:										7.58	7.58
11/25	11/06/2025	225273	257	FOREST OFFICE EQUIPM	VINYL PRINT- FD	INV-7974	1	1010-422-10-45	ADVERTISING	10.83	10.83
Total INV-7974:										10.83	10.83
11/25	11/06/2025	225273	257	FOREST OFFICE EQUIPM	DECAL PRINT- FD	INV-8068	1	1010-422-10-46	SUPPLIES- SAFETY ITEMS	88.09	88.09
Total INV-8068:										88.09	88.09
11/25	11/06/2025	225273	257	FOREST OFFICE EQUIPM	LAMINATED DECALS- FD	INV-8152	1	1010-422-10-44	VEHICLE - REPAIR & MAINTENA	1,770.70	1,770.70
Total INV-8152:										1,770.70	1,770.70

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
11/25	11/06/2025	225273	257	FOREST OFFICE EQUIPM	COPIES-GAS	SV010280	1	7401-430-62-43	TECHNICAL SVCS	44.08	44.08
11/25	11/06/2025	225273	257	FOREST OFFICE EQUIPM	COPIES-WATER	SV010280	2	7110-430-42-43	TECHNICAL SVCS	44.08	44.08
Total SV010280:										88.16	88.16
11/25	11/06/2025	225273	257	FOREST OFFICE EQUIPM	COPIES-PW	SV010367	1	7620-430-10-43	TECHNICAL SVCS	319.99	319.99
Total SV010367:										319.99	319.99
11/25	11/06/2025	225273	257	FOREST OFFICE EQUIPM	COPIES-FD	SV010390	1	1010-422-10-44	RENT & LEASES EQUIP & VEHI	33.25	33.25
Total SV010390:										33.25	33.25
11/25	11/06/2025	225274	298	HAT CREEK CONSTRUCT	RAP-LIME TAG- WATER	2671	1	7110-430-42-46	SUPPLIES-GENERAL	1,106.82	1,106.82
11/25	11/06/2025	225274	298	HAT CREEK CONSTRUCT	RAP-LIME TAG- STREETS SB1	2671	2	2005-431-20-46	SUPPLIES-GENERAL	1,106.82	1,106.82
Total 2671:										2,213.64	2,213.64
11/25	11/06/2025	225275	11482		REFUND GAS DEPOSIT	10416700013	1	7401-2228-000	DEPOSITS-CUSTOMER	80.79	80.79
Total 10416700013:										80.79	80.79
11/25	11/06/2025	225276	11484		REFUND GAS DEPOSIT	10203151208	1	7401-2228-000	DEPOSITS-CUSTOMER	195.44	195.44
Total 10203151208:										195.44	195.44
11/25	11/06/2025	225277	228	KENNY SNOWDEN & NO	LEGAL COUNSEL ETHICS TRAI	101657	1	8402-413-30-45	PRINTING AND BINDING	72.00	72.00
11/25	11/06/2025	225277	228	KENNY SNOWDEN & NO	LEGAL COUNSEL ETHICS TRAI	101657	2	8402-413-30-46	SUPPLIES-GENERAL	145.00	145.00
11/25	11/06/2025	225277	228	KENNY SNOWDEN & NO	LEGAL COUNSEL ETHICS TRAI	101657	3	8402-413-30-43	LAFCO BROWN ACT COMPLIAN	705.00	705.00
11/25	11/06/2025	225277	228	KENNY SNOWDEN & NO	LEGAL COUNSEL ETHICS TRAI	101657	4	8402-413-30-45	TRAVEL	283.35	283.35
11/25	11/06/2025	225277	228	KENNY SNOWDEN & NO	LEGAL COUNSEL ETHICS TRAI	101657	5	8402-413-30-43	OFFICIAL/ADMINISTRATIVE SV	2,000.00	2,000.00
Total 101657:										3,205.35	3,205.35
11/25	11/06/2025	225278	389	LASSEN COUNTY AUDIT	DISPATCH SERVICES 1QTR 25/	110325	1	1009-421-10-45	DISPATCH CONTRACT	102,601.01	102,601.01
Total 110325:										102,601.01	102,601.01
11/25	11/06/2025	225278	389	LASSEN COUNTY AUDIT	ANIMAL CONTROL 1QTR 25/202	110325.01	1	1009-421-10-45	ANIMAL CONTROL CONTRACT	30,387.57	30,387.57

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 110325.01:										30,387.57	30,387.57
11/25	11/06/2025	225279	1300		PLANS EXAMINER1B CLASS C	090225	1	1010-422-10-45	TRAVEL	301.00	301.00
Total 090225:										301.00	301.00
11/25	11/06/2025	225280	11485		REFUND WATER DEPOSIT	10431300047	1	7110-2228-000	DEPOSITS-CUSTOMER	35.31	35.31
Total 10431300047:										35.31	35.31
11/25	11/06/2025	225281	11472		REFUND GAS DEPOSIT	10243250009	1	7401-2228-000	DEPOSITS-CUSTOMER	3.17	3.17
Total 10243250009:										3.17	3.17
11/25	11/06/2025	225282	437	LMUD	1505 MAIN ST FIRE STATION	2876 102525	1	1010-422-10-46	ELECTRICITY	1,022.62	1,022.62
Total 2876 102525:										1,022.62	1,022.62
11/25	11/06/2025	225282	437	LMUD	MEMORIAL PARK TEMP POWE	441880 102525	1	1011-452-20-46	ELECTRICITY	65.12	65.12
Total 441880 102525:										65.12	65.12
11/25	11/06/2025	225283	11483		REFUND WATER DEPOSIT	10229300014	1	7110-2228-000	DEPOSITS-CUSTOMER	27.41	27.41
Total 10229300014:										27.41	27.41
11/25	11/06/2025	225284	546	PAYLESS BUILDING SUP	PLYWOOD- GEO	370097	1	7301-430-52-46	SUPPLIES-GENERAL	53.02	53.02
Total 370097:										53.02	53.02
11/25	11/06/2025	225285	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-CI	58020 103125	1	1000-417-10-45	COMMUNICATIONS	768.00	768.00
Total 58020 103125:										768.00	768.00
11/25	11/06/2025	225286	76	SUSANVILLE ACE HARD	ROPE POLY- FD	537654	1	1010-422-10-46	SUPPLIES- GENERAL	15.58	15.58
Total 537654:										15.58	15.58

CITY OF SUSANVILLE

Check Register - Payments by Vendor

Check Issue Dates: 11/6/2025 - 11/6/2025

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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
11/25	11/06/2025	225286	76	SUSANVILLE ACE HARD	HITCH PIN CLIPS- FD	537655	1	1010-422-10-44	VEHICLE - REPAIR & MAINTENA	6.95	6.95
Total 537655:										6.95	6.95
11/25	11/06/2025	225287	10822	SUSANVILLE TOWING	TOWING-PD	80253	1	1009-421-10-45	INVESTIGATIVE FUNDS	150.00	150.00
Total 80253:										150.00	150.00
11/25	11/06/2025	225288	1474	THE SOURCE	EMPLOYMENT SCREENING	2534421	1	1000-416-10-43	TECHNICAL SVCS	10.00	10.00
Total 2534421:										10.00	10.00
11/25	11/06/2025	225289	712	TNS TRUCKING CO	6 SACK SHORT LOAD- STREET	6872	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	396.83	396.83
Total 6872:										396.83	396.83
11/25	11/06/2025	225290	9544	TONY'S CLEANING SERV	JANITORIAL SERVICES- CITY H	1133	1	1000-417-10-43	PROFESSIONAL SVCS	350.00	350.00
Total 1133:										350.00	350.00
11/25	11/06/2025	225291	1492	ULINE, INC.	SAFETY VEST-PW	199053250	1	7620-430-10-46	SUPPLIES-SAFETY ITEMS	592.29	592.29
Total 199053250:										592.29	592.29
11/25	11/06/2025	225292	11481	VERDICT COFFEE SHOP	BUSINESS TAX RETURN ITEM	BL22896	1	9999-1001-005	CASH CLEARING - BUSINESS T	5.00	5.00
Total BL22896:										5.00	5.00
11/25	11/06/2025	225293	770	WESTERN NEVADA SUP	CARL MOYER GRANT RLG-25-8	61983187	1	8405-430-10-48	GRANTS	300.00	300.00
11/25	11/06/2025	225293	770	WESTERN NEVADA SUP	CARL MOYER GRANT RLG-25-8	61983187	2	8405-430-10-48	GRANTS	200.00	200.00
Total 61983187:										500.00	500.00
11/25	11/06/2025	225293	770	WESTERN NEVADA SUP	CARL MOYER GRANT RLG-25-7	61984009	1	8405-430-10-48	GRANTS	300.00	300.00
11/25	11/06/2025	225293	770	WESTERN NEVADA SUP	CARL MOYER GRANT RLG-25-7	61984009	2	8405-430-10-48	GRANTS	300.00	300.00
Total 61984009:										600.00	600.00
11/25	11/06/2025	225293	770	WESTERN NEVADA SUP	RANGER CPLG- WATER	61991294	1	7110-430-42-46	SUPPLIES-GENERAL	379.63	379.63

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 61991294:										379.63	379.63
11/25	11/06/2025	225294	1198	WESTWOOD SANITATIO	MEMORIAL PARK-PT	I81765	1	1011-452-20-44	RENT & LEASES EQUIP & VEHI	240.23	240.23
Total I81765:										240.23	240.23
Grand Totals:										156,023.76	156,023.76

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

Susanville City Council Agenda Item

Submitted By: Ruth McElrath, Permit Technician

Action Date: December 3, 2025

Subject: Consider **Ordinance No. 25-1050**, Amending certain Sections of Chapter 04 of Title 15 Building and Construction, of the Susanville Municipal Code to reflect the adoption of the California Building Standards Code, 2025 Title 24 edition Chapters 1-12 and referenced Appendices.

Presented By: Erik Edholm, Asst. Director - Engineering

Summary: Every three years, the State of California updates the California Building Standards Code Title 24 and requires its use by all local jurisdictions issuing building permits. The 2025 building standards code goes into effect on January 1, 2026, and will become effective by the City on that date. The ordinance before the City Council was previously reviewed by the City Council on November 19, 2025, and if adopted at this meeting, will adopt the 2025 California Building Standards Code Title 24 Chapters 1-12 and referenced appendices and will amend Title 15 of the Susanville Municipal Code. The 12 chapters that make up the title 24 building standards code are:

- California Building Code, 2025 edition
- California Administrative Code, 2025 edition
- California Residential Building Code, 2025 edition
- California Energy Code, 2025 edition
- California Electrical Code, 2025 edition
- California Mechanical Code, 2025 edition
- California Plumbing Code, 2025 edition
- California Green Building Standard, edition
- California Existing Building Code - Historical buildings
- California Fire Code, 2025 edition
- California Wildland-Urban Interface Code, 2025 edition
- California Referenced Standards codes

New for the 2025 code cycle is the adoption of the 2025 California Wildland Urban (WUI) Interface Code, which replaces the previous WUI provisions scattered among other California Codes and the International Wildland-Urban Interface Code sections creating a single location for all WUI regulations.

In addition, there are appendices to assist with the implementation of the code. While these are not mandated by the state, they are provided for use if the local jurisdiction specifically adopts them. Some appendixes benefit one community, but not another. The City building official and acting assistant fire chief have reviewed all appendices and agree on those being adopted for the City of Susanville. The appendixes to be adopted as part of the Susanville Municipal Code are:

California Building Code appendices:

Appendix C – Group U- Agricultural buildings. While the City of Susanville does not have many agricultural buildings it is important to have the appropriate codes in place for future and existing structures. Agricultural also include greenhouses and sheds.

Appendix G – Flood resistant construction. Appendix G is a supplemental Flood Resistant Construction code to the city's flood plain ordinance.

Appendix H - Signs. Appendix H contains the construction standards for signs.

Appendix I - Patio covers. Patio covers are outdoor living areas used for recreation. They cannot be used for a carport, garage, or habitable room.

Appendix J – Grading. Appendix J applies to the grading, excavation and earthwork construction, including fills and embankments.

California Residential Code appendices

Appendix BF - This appendix is for patio covers attached to one and two-family dwellings.

Appendix CI - Swimming Pool Safety Act. This appendix provides the language of the Swimming Pool Safety Act for the code user's convenience.

California Electrical Code appendices

Annex C – Conduit, tubing and cable tray fill tables for conductors and fixture wires of the same size. Annex C provides conduit material and sizing for various applications and wire configurations.

California Mechanical Code appendices

Appendix B – Procedures to place gas equipment in operation.

Appendix B provides procedures for adjusting natural gas burning equipment.

Appendix C – Installation and testing of oil fuel fired equipment. This appendix governs the installation, testing or repair of liquid fuel burning systems or equipment.

California Plumbing Code appendices

Appendix A - Recommended Rules for Sizing Water Supply Systems. Appendix A of the plumbing code provides methodology for determining the correct sizing of water pipe sizes.

Appendix B – Combination Waste and Vent Systems. Appendix B provides explanatory notes for combined waste and vent systems. This will assist both inspectors and plumbers in the design and installation of these special plumbing systems.

Appendix I – Installation Standards for PEX Tubing Systems. Appendix I provides the installation requirements for cross-linked polyethylene PEX tubing for hot and cold water distribution systems.

California Fire Code appendices

Appendix Chapter 4 - The provisions of this chapter provide special requirements based on use and occupancy such as 24-hour care facilities.

Appendix B – Fire Flow Requirements for Buildings. Appendix B contains procedures for determining fire flow requirements for buildings.

Appendix BB – Fire Flow Requirements for Buildings. This appendix provides fire-flow requirements for schools

Appendix C – Fire Hydrant Locations and Distribution. This appendix provides fire hydrant locations and distribution.

Appendix CC - Fire hydrants shall be provided in accordance with this appendix for any school buildings or portions thereof.

Appendix D – Fire Apparatus Access Roads. Fire apparatus access roads shall be in accordance with the standards set forth in this appendix.

Appendix E – Hazard Categories. This appendix provides information, explanations and examples to illustrate and clarify the hazard categories contained in the code.

Appendix F - Hazard Ranking. Assignment of levels to be applied to specific hazard classes as required by NFPA 704.

Appendix G – Cryogenic Fluids. Appendix G is a conversion table used to calculate when cryogenic fluids are changed from liquid into gas.

Appendix H – Hazardous Materials Management Plan (HMMP) and Hazardous Materials Inventory Statement (HMIS) Instruction. Appendix H assists businesses in establishing a HMMP and Hazardous Materials Inventory Statement based on the classification and quantities of materials that would be found on-site, in storage or in use.

Appendix I – Fire Protection Systems- Noncompliant Conditions. This appendix is intended to identify conditions that can occur when fire protection systems are not properly maintained or have been damaged.

Appendix J – Building Information Signs. Appendix J specifies the location, placement and lettering size for building information signs which give information on construction type, fire protection system, occupancy type and hazard content. It is a fire tool to be utilized in the crucial initial response of the firefighters to a structure fire.

Appendix K – Construction Requirements for Existing Ambulatory Care Facilities. Appendix K provides a minimum degree of fire and life safety to persons occupying an existing building containing ambulatory facilities where such buildings don't comply with the minimum requirements of the building code.

Appendix L – Requirements for Firefighter Air Replenishment Systems. Appendix L provides for the design, installation and

maintenance of permanently installed firefighter breathing air systems in buildings designated by the jurisdiction.
Appendix M High Rise Buildings – Retroactive Automatic Sprinkler Requirement.
Appendix N – Indoor Trade Shows and Exhibitions. Appendix N was created to address the hazards associated with larger, complex trade shows and exhibitions.
Appendix O – Valet trash and recycling collection in Group R-2 occupancies. Appendix O provides requirements to facilitate the enforcement of safety requirements for valet trash and recycling collection services in Group R-2 occupancies.
Appendix P- Temporary Haunted Houses, Ghost Walks and Similar Amusement Uses. Appendix P applies to temporary uses such as haunted houses and ghost walks where decorative materials and confusing sounds and/or visual effects are present.
Appendix Q - Community Wildland-Urban Interface (WUI) Fire Hazard Evaluation Framework. Appendix Q is a tool meant to enable communities to collect, assemble and represent the associated risks within the Wildland Urban Interface fire area (WUI).

Fiscal Impact: None

Action Requested: Motion to waive the second reading and adopt Ordinance No. 25-1050.

Attachments:

1. 25-1050 2025 Building Code Adoption

ORDINANCE NO. 25-1050
AN ORDINANCE OF THE CITY OF SUSANVILLE
AMENDING CERTAIN SECTIONS OF CHAPTER 04 OF TITLE 15 BUILDING AND
CONSTRUCTION, OF THE SUSANVILLE MUNICIPAL CODE TO REFLECT THE ADOPTION
OF THE CALIFORNIA BUILDING STANDARDS CODE, 2025 TITLE 24 EDITION CHAPTERS
1-12 AND REFERENCED APPENDICES

WHEREAS, the City of Susanville is required by law to enforce the provisions of the California Building Standards Code, 2025 Edition of the California Code of Regulations (CCR), Title 24 Chapters 1-12 adopted by the California Building Standards Commission, on or around July 1, 2025, which is effective on January 1, 2026; and

WHEREAS, This ordinance is enacted pursuant to Government Code §50022.2 and Health and Safety Code §18941.5, and regulates all new construction, alternations, repairs, relocations, reconstruction or demolition of any building or any portion thereof including any electrical, mechanical, gas, plumbing or fire protection equipment installed on any property or used on or within any building within the City of Susanville; and

WHEREAS, The City of Susanville proposes adopting by reference Appendix C, G, H, I and J of the California Building Code 2025 edition, Adoption of Appendix BF and CI of the California Residential Code 2025 edition, Adoption of Annex C of the California Electrical Code, 2025 edition, Adoption of Appendix B and C of the California Mechanical Code 2025 edition, Adoption of Appendix A, C and I of the California Plumbing Code 2025 edition, Adoption of Appendix B, BB, C, CC, D, E, F, G, H, I, J, K, L, M, N, O, P, Q and Appendix Chapter 4 of the California Fire Code, 2025 edition; and

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

Section 1:

City of Susanville Municipal Code: Title 15 Building and Construction, Chapter 04 Sections 15.04.010, 15.04.020, 15.04.030, 15.04.040, 15.04.050, 15.04.060 and 15.04.070 shall hereby amended to read as follows:

Chapter 15.04 Building Standards Code

Section 15.04.010 California Building Standards Code - Adopted by reference

The **California Building Standards Code, 2025 Edition Title 24, chapters 1-2** adopted by the California Building Standards Commission, including amendments, appendices, annexes, attachments and modifications included in Title 15 Buildings and Construction of the city of Susanville Municipal Code is adopted as the building code of the city and one certified copy thereof shall be kept in the office of the building official.

Section 15.04.020 California Building Code appendices – Adopted by reference.

Appendices C, G, H, I and J of the **California Building Code, 2025 Edition**, are adopted as part of the building code of the city.

Section 15.04.030 California Residential Building Code appendices – Adoption by reference.

Appendix BF and CI of the California Residential Building Code, 2025 Edition, is adopted as part of the building code of the city.

1 **Section 15.04.040 California Electrical Code appendices - Adopted by reference.**

2 Annex C of the California Electrical Code, *2025 Edition*, is adopted as part of the building code
3 of the city.

4 **Section 15.04.050 California Mechanical Code appendices – Adopted by reference.**

5 Appendices B and C of the California Mechanical Code, *2025 Edition*, are adopted as part of the
6 building code of the city.

7 **Section 15.04.060 California Plumbing Code appendices- Adopted by reference.**

8 A. Appendices A, C and I of the California Mechanical Code, *2025 Edition*, are adopted as
9 part of the building code of the city.

10 B. A pressure expansion tank with a minimum acceptance capacity of one gallon shall be
11 installed in every new potable water system connected to the city's water system.
12 Additionally, when a water heater is replaced and there is not an expansion tank present
13 one shall be installed.

14 C. A pressure regulator in compliance with California Plumbing Code, *2025* and with a
15 maximum supply pressure setting of 80psi shall be installed in each water system where
16 the City determines that there may be the potential for excess water pressure.

17 D. All proposed gray water systems shall require planning division use permit approval prior
18 to issuance of a plumbing permit.

19 **Section 15.04.070 California Fire Code Appendices - Adopted by reference.**

20 Appendices B, BB, C, CC, D, E, F, G, H, I, J, K, L, M, N, O, P, Q and Appendix Chapter 4 of the
21 California Fire Code, *2025 Edition*, are adopted as part of the fire code of the city.

22 **Section 3:** The City Clerk shall, within fifteen days after its passage, cause this Ordinance to
23 be published at least once in the InterMountain News, an adjudicated newspaper of general
24 circulation, published and circulated within the City.

25 **Section 4:** If any section, subsection, sentence, clause or phrase of this Ordinance is, for any
26 reason, held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect
27 the validity or constitutionality of the remaining portions of this Ordinance, it being expressly
28 declared that this Ordinance and each section, subsection, clause and phrase hereof would
have been prepared, proposed, adopted, approved and ratified irrespective of the fact that any
one or more other sections, subsections, sentences, clause or phrases be declared invalid or
unconstitutional.

Section 4. This Ordinance shall take effect upon the thirty-first day after its final passage.

INTRODUCED at a regular meeting of the City Council of the City of Susanville,
California, on the 19th day of November 2025, and adopted at a regular meeting of the City
Council of the City of Susanville, California, on the 3rd day of December 2025.

APPROVED: _____
Mendy Schuster, Mayor

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ATTEST: _____
Heidi Whitlock, City Clerk

The foregoing Ordinance was adopted at a regular meeting of the City Council of the City of Susanville, held on the 3rd day of December 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Heidi Whitlock, City Clerk

APPROVED AS TO FORM: _____
Margaret Long, City Attorney

Susanville City Council Agenda Item

Submitted By: Jolene Arredondo, Deputy City Manager

Action Date: December 3, 2025

Subject: Discussion regarding Memorial Ball Park Grandstand Fire
Emergency Operations

Presented By: Dan Newton, City Manager

Summary: On July 5, 2025, a fire engulfed the grandstands located in the ballpark at Memorial Park, commonly known as Frank Ernaga Field; intense heat caused damage to the field's light poles, LMUD power poles and lines near the grandstands, park restrooms, surrounding grandstand structures, field/turf, and various City and Lassen Community College Baseball pieces of equipment were lost. City staff has been working with Lassen Community College (LCC) and LCC's baseball and athletic staff to identify immediate needs in order for the ballfield to be usable for their fall schedule that begins in mid August.

Per the City of Susanville Municipal Code (section 3.08.200) an emergency is a situation where the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, and/or property. The City Manager is authorized pursuant to Government Code section 22050 to order any action to repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes without giving notice for bids or to let contracts. The City Manager must report the action to the City Council for review within 7 days after the action or at the next regularly scheduled meeting if that meeting will occur not later than fourteen (14) days after the action.

Further updates will be provided to the Council at the meeting about progress and efforts.

Fiscal Impact: To be determined by the insurance claim process.

Action Requested: Review emergency actions taken to safeguard the public and determine if it is necessary to continue the emergency action. Motion to authorize continuation of emergency action to remediate fire damage at the Memorial Ball Park.

Attachments:
None

Susanville City Council Agenda Item

Submitted By: Heidi Whitlock, City Clerk

Action Date: December 3, 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: Direction to staff.

Attachments:

- 1. 251203.Future.Items.List

LAST THREE MONTHS (9/3/2025 to current)

BUSINESS FROM THE FLOOR

Council requested - FUTURE COUNCIL ITEMS

9/17/2025	Bring back Policy related to special events
11/5/2025	Request for discussion regarding the updating of the Council Chambers.

Completed List Items

9/3/2025	Request to bring back the item tabled at the 7/16/2025 meeting regarding special events within the city limits. - Done 9/17/2025
9/3/2025	Request for discussion item regarding a project to add bathrooms to Memorial Park near the Tennis/Pickleball Courts. - 9/17/2025
9/17/2025	Request made to post information related to the status of the St. Francis for the public (posted 9/19/2025)