
City of Susanville
66 N. Lassen Street • Susanville CA
Mendy Schuster, Mayor
Dawn Miller, Mayor pro tem
Curtis Bortle • Patrick Parrish • Gerry Hibbitts

Susanville City Council
Regular Council Meeting • City Council Chambers
Wednesday, September 16, 2026 – 4:30 PM

Call to Order
Roll Call

1. **Approval of Agenda:** (Additions and/or Deletions)
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.
 - A. Public Employment - pursuant to Government Code §54957
 1. City Manager Recruitment
 2. Acting 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
 - 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 August 31, 2026 special meeting and the September 2, 2026 regular meeting.
 - 6.B. Vendor and Payroll Warrants
7. **Public Hearings - No business:**
8. **Council Discussion/Announcements:**

9. New Business:

- 9.A. Consider **Resolution No. 26-6566**, Amending appendix of designated positions in the City of Susanville's Conflict-of-Interest Code.
- 9.B. Consider **Resolution No. 26-6567**, supporting the Veterans Day Parade on November 11, 2026, supporting the closure of Main Street, and authorizing the closure of Fair Drive.
- 9.C. Consider **Resolution No. 26-6570**, supporting the Safe and Sane Halloween event on October 30, 2026, supporting the closure of Main Street, and authorizing the closure of South Gay Street.
- 9.D. Consider **Resolution No. 26-6571**, authorizing a modification to the Police Department budget for the Byrne-JAG Federally Administered Grant Youth Service Officer position
- 9.E. 1409 Fourth Street - Public Nuisance Follow-Up

10. Planning Commission - No business:

11. Susanville Community Redevelopment Agency - No business:

12. Susanville Municipal Energy Corporation - No business:

13. Continuing Business - No business:

14. City Manager's Reports:

- 14.A. Code Enforcement Update

15. Future Council Items:

- 15.A. Future Council Items

16. Adjournment:

- **The next regular meeting of the Susanville City Council will be held on October 7, 2026 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 September 16, 2026 in the areas designated on September 11, 2026.

**Agenda Item No. 6.A.
Standard Workflow**

City Council Agenda Item

Submitted By: Heidi Whitlock, City Clerk

Action Date: September 16, 2026

Subject: Minutes of the City Council August 31, 2026 special meeting and the September 2, 2026 regular meeting.

Presented By: Heidi Whitlock, City Clerk

Summary: Attached for the Council's approval are minutes of the August 31, 2026 special meeting September 2, 2026 regular meeting.

Fiscal Impact: None.

Action Requested: Motion to receive and file the minutes of the August 31, 2026 special meeting and the September 2, 2026 regular meeting.

Attachments:

1. 2026.08.31.cc.spec.min
2. 2026.09.02.cc.min

Susanville City Council
Special Council Meeting Minutes
Monday, August 31, 2026 – 9:00 AM

Mayor Schuster called the meeting to order at 9:00am.
Council Members in attendance: Schuster, Miller, Parrish, & Hibbitts
Absent: Bortle

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

MOVER:	Mayor Pro Tem Dawn Miller
SECONDER:	Council Member Gerry Hibbitts
AYES:	Mayor Mendy Schuster, Council Member Patrick Parrish, Mayor Pro Tem Dawn Miller, Council Member Gerry Hibbitts
NAYS:	None
RESULT:	Passed

2. Public Comment Regarding Closed Session Items (if any): No comments offered.
The Council convened in closed session at 9:01am to conduct the business as mentioned below.

- A. Public Employment - pursuant to Government Code §54957
 - 1. City Manager - Interviews

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

- Reconvene in open session – The council reconvened at 12:20pm.
- Report any changes to agenda – no changes to the agenda.
- Report any action out of Closed Session – no reportable action, direction provided to staff.

5. Business from the Floor: No comments.

6. Adjournment:

Adjourned at 12:22pm.

- **The next regular meeting of the Susanville City Council will be held on September 2, 2026, at 4:30 PM.**

Heidi Whitlock, City Clerk

Mendy Schuster, Mayor

Approved on: _____

Susanville City Council
Regular Council Meeting Minutes
Wednesday, September 2, 2026 – 4:30 PM

Call to Order
Roll Call

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

Council Members in attendance: Schuster, Miller, Parrish & Hibbitts

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

MOVER:	Mayor Pro Tem Dawn Miller
SECONDER:	Council Member Patrick Parrish
AYES:	Mayor Mendy Schuster, Council Member Patrick Parrish, Mayor Pro Tem Dawn Miller, Council Member Gerry Hibbitts
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.

The City Council convened in Closed Session at 4:31PM to discuss the item(s) below.

A. Public Employment - pursuant to Government Code §54957

1. City Manager - Evaluation

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

Council Member Bortle entered the Council Chambers at 5:00PM

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

Chandra Jabbs, Acting City Manager, stated that prior to meeting in closed, the Council approved the agenda as presented.

- Report any action out of Closed Session

stated that direction was provided to staff with no reportable action taken.

- 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.

Cameron Monohan, SPOA, voiced their concern with the future leadership of the Police Department and requested transparency and an update on the Public Safety Chief appointment.

John Chan, SHINE, presented a packet of papers related to the update they would like to see at the Susanville Skate Park, including information related to meetings and the free grant writing services being provided. He stated that he just needed confirmation from the city that the grant writer can work with the city.

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.

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

6.A. Minutes of the City Council August 19, 2026 regular meeting.

6.B. Vendor and Payroll Warrants

7. **Public Hearings:**

8. **Council Discussion/Announcements:**

Council Member Bortle provided a land acknowledgment statement.

9. **New Business:**

- 9.A. Consider **Resolution No. 26-6568**, Authorizing the Acting Public Works Director to Submit a Request to the Lassen County Transportation Commission for Allocation of Regional Surface Transportation Program (RSTP) Exchange Funds in the amount of \$514,308 for local streets and roads purposes.

Erik Edholm, Acting Public Works Director, provided an explanation of the item and requested council approval of Resolution No. 26-6568.

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

- 9.B. Consider **Resolution No. 26-6569**, Authorizing the City Manager to Execute an Agreement with B.E. Gibbons for Implementation and Management of the City's Cross-Connection Control Program

Mr. Edholm provided an explanation of the item and requested Council approval of Resolution No. 26-6569.

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

The City Council recessed at 5:30PM to convene as the Planning Commission.

The Planning Commission convened at 5:30PM. All members present.

10. Planning Commission :

- 10.A. ***PUBLIC HEARING*** Consider **PC Resolution No. 26-1204**, approving Use Permit 26-002 to allow a church in the Uptown Business Zoning District located at 814 Cottage Street

Mayor Schuster recused herself from this item due to a conflict.

Mayor pro tem Miller opened the public hearing at 5:31PM.

Mr. Edholm provided an explanation of the item and requested the Planning Commission's approval of PC Resolution No. 26-1204.

Mayor pro tem Miller closed the public hearing at 5:41PM.

MOVER:	Council Member Gerry Hibbitts
SECONDER:	Council Member Curtis Bortle
AYES:	Council Member Patrick Parrish, Council Member Curtis Bortle, Mayor Pro Tem Dawn Miller, Council Member Gerry Hibbitts
NAYS:	None
RESULT:	Passed

The Planning Commission adjourned at 5:41PM.

The City Council reconvened at 5:41PM.

11. Susanville Community Redevelopment Agency:

12. Susanville Municipal Energy Corporation:

13. Continuing Business:

14. City Manager's Reports:

Ms. Jabbs requested information on the October 21st meeting as both the Mayor and Mayor pro tem will not be in attendance as they will be at a LAFCo conference. It was the consensus to move forward with the meeting as scheduled.

15. Future Council Items:

15.A. Future Council Items

Council Member Bortle would like to have the Skatepark discussion soon since it appears that the grant cycle is coming to a close and we could lose the option. Hibbitts and Parrish agreed.

Mayor Schuster requested quarterly reports for all meetings to be placed on the Council Discussion/Announcements section of the agenda. Staff to work with the Mayor to create a schedule. Agreed.

16. Adjournment:

Adjourned at 5:42PM.

- **The next regular meeting of the Susanville City Council will be held on September 16, 2026, at 4:30 PM.**

Heidi Whitlock, City Clerk

Mendy Schuster, Mayor

Approved on: _____

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

City Council Agenda Item

Submitted By: Jenny Galindo, Account Technician II

Action Date: September 16, 2026

Subject: Vendor and Payroll Warrants

Presented By: Chandra Jabbs, Acting City Manager/Finance Director

Summary: Warrants dated August 13,2026 through September 02,2026
numbered 227008 - 227022 and 227024 – 227123.

Fiscal Impact: Accounts Payable warrants totaling \$450,805.97 plus \$673,224.69
in Payroll warrants, for a total of \$1,124,030.66.

Action Requested: Motion to file and receive.

Attachments:

1. 08-13-2026
2. 08-18-2026
3. 08-20-2026
4. 08-27-2026
5. 08-31-2026

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/13/2026	227008	11689	BLASCHAK MANAGEMEN	CLOSED BUS LIC #22801	08112026	1	9999-1001-004	CASH CLEARING - BUSINESS LI	29.00	29.00
Total 08112026:										29.00	29.00
08/26	08/13/2026	227009	96	CALAFCO	CALAFCO CONFERENCE REG	08032026	1	8402-413-30-45	TRAVEL	2,370.00	2,370.00
Total 08032026:										2,370.00	2,370.00
08/26	08/13/2026	227010	11686		REFUND WATER OVERPAYME	10531320001	1	9999-1001-001	CASH CLEARING - UTILITIES	32.73	32.73
08/26	08/13/2026	227010	11686		REFUND GAS OVERPAYMENT	10531320001	2	9999-1001-001	CASH CLEARING - UTILITIES	278.06	278.06
Total 10531320001:										310.79	310.79
08/26	08/13/2026	227011	173	DATCO SERVICES	PRE-EMPLOYMENT DRUG TE	826-60714	1	1000-416-10-43	TECHNICAL SVCS	540.00	540.00
Total 826-60714:										540.00	540.00
08/26	08/13/2026	227012	219	ED STAUB & SONS PETR	GOLDENROD FILTER BOWL -	14525592	1	7530-451-52-44	REPAIR & MAINTENANCE - MIS	54.05	54.05
Total 14525592:										54.05	54.05
08/26	08/13/2026	227013	1033	FGL ENVIRONMENTAL	WATER SAMPLING- GC	674078A	1	7530-451-52-43	TECHNICAL SERVICES	44.00	44.00
Total 674078A:										44.00	44.00
08/26	08/13/2026	227014	265	FRONTIER	257-1887 BACKUP	1887 080126	1	1000-417-10-45	COMMUNICATIONS	142.37	142.37
Total 1887 080126:										142.37	142.37
08/26	08/13/2026	227015	332	INTERSTATE GAS SERVI	NAT GAS CONSULTING	7021964	1	7401-430-62-43	PROFESSIONAL SVCS	6,235.00	6,235.00
Total 7021964:										6,235.00	6,235.00
08/26	08/13/2026	227016	1362	IRON MOUNTAIN INFO. M	PROFESSIONAL SERVICES-P	LLYN524	1	1009-421-10-43	PROFESSIONAL SERVICES	140.67	140.67

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total LLYN524:										140.67	140.67
08/26	08/13/2026	227016	1362	IRON MOUNTAIN INFO. M	CITY HALL SHREDDING	LMPT435	1	1000-417-10-43	TECHNICAL SVCS	137.99	137.99
Total LMPT435:										137.99	137.99
08/26	08/13/2026	227017	11688		PANEL DEPOSIT REIMBURSE	080526	1	1000-2228-009	DEPOSITS-COMM CENTER RE	100.00	100.00
Total 080526:										100.00	100.00
08/26	08/13/2026	227018	1346	KENNETH KORVER M.D	PHYSICAL FOR PD AND FD - P	080726	1	1000-416-10-43	PROFESSIONAL SVCS	320.00	320.00
Total 080726:										320.00	320.00
08/26	08/13/2026	227019	383	LASCO	EMBROIDERY- FD	80	1	1010-422-10-43	VOLUNTEERS	512.46	512.46
Total 80:										512.46	512.46
08/26	08/13/2026	227020	10485	LEAF CAPITAL FUNDING	KYOCERA COPIER-FD	20614795	1	1010-422-10-44	RENT & LEASES EQUIP & VEHI	118.76	118.76
Total 20614795:										118.76	118.76
08/26	08/13/2026	227020	10485	LEAF CAPITAL FUNDING	KYOCERA COPIER-FD	20614795.01	1	1010-422-10-44	RENT & LEASES EQUIP & VEHI	130.64	130.64
Total 20614795.01:										130.64	130.64
08/26	08/13/2026	227021	431	LEXIPOL LLC	ANNUAL MEMBERSHIP 7/1/26	INVLEX11270179	1	1010-422-10-48	DUES AND MEMBERSHIPS	5,933.55	5,933.55
Total INVLEX11270179:										5,933.55	5,933.55
08/26	08/13/2026	227022	11687		REFUND GAS DEPOSIT	10531800627	1	7401-2228-000	DEPOSITS-CUSTOMER	132.90	132.90
Total 10531800627:										132.90	132.90
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 07252026	1	7530-451-52-46	ELECTRICITY	1,186.70	1,186.70
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 07252026	1	7530-451-52-46	ELECTRICITY	1,186.70-	1,186.70- V

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 122907 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 07252026.01	1	7530-451-52-46	ELECTRICITY	2,373.38	2,373.38
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 07252026.01	1	7530-451-52-46	ELECTRICITY	2,373.38-	2,373.38- V
Total 122907 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 072526	1	7530-451-52-46	ELECTRICITY	1,186.70	1,186.70
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 072526	2	7530-451-52-46	ELECTRICITY	2,373.38	2,373.38
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 072526	1	7530-451-52-46	ELECTRICITY	1,186.70-	1,186.70- V
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 072526	2	7530-451-52-46	ELECTRICITY	2,373.38-	2,373.38- V
Total 122907 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP STATIO	122910 07252026	1	7530-451-52-46	ELECTRICITY	1,224.54	1,224.54
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP STATIO	122910 07252026	1	7530-451-52-46	ELECTRICITY	1,224.54-	1,224.54- V
Total 122910 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP STATIO	122910 07252026.01	1	7530-451-52-46	ELECTRICITY	2,449.09	2,449.09
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP STATIO	122910 07252026.01	1	7530-451-52-46	ELECTRICITY	2,449.09-	2,449.09- V
Total 122910 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP STATIO	122910 072526	1	7530-451-52-46	ELECTRICITY	1,224.54	1,224.54
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP STATIO	122910 072526	2	7530-451-52-46	ELECTRICITY	2,449.09	2,449.09
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP STATIO	122910 072526	1	7530-451-52-46	ELECTRICITY	1,224.54-	1,224.54- V
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP STATIO	122910 072526	2	7530-451-52-46	ELECTRICITY	2,449.09-	2,449.09- V
Total 122910 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 07252026	1	7530-451-52-46	ELECTRICITY	10.00	10.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 07252026	1	7530-451-52-46	ELECTRICITY	10.00-	10.00- V
Total 122929 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 07252026.01	1	7530-451-52-46	ELECTRICITY	20.00	20.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 07252026.01	1	7530-451-52-46	ELECTRICITY	20.00-	20.00- V

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 122929 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 072526	1	7530-451-52-46	ELECTRICITY	10.00	10.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 072526	2	7530-451-52-46	ELECTRICITY	20.00	20.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 072526	1	7530-451-52-46	ELECTRICITY	10.00-	10.00- V
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 072526	2	7530-451-52-46	ELECTRICITY	20.00-	20.00- V
Total 122929 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP HOUSE	132052 07252026	1	7530-451-52-46	ELECTRICITY	10.56	10.56
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP HOUSE	132052 07252026	1	7530-451-52-46	ELECTRICITY	10.56-	10.56- V
Total 132052 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP HOUSE	132052 07252026.01	1	7530-451-52-46	ELECTRICITY	21.13	21.13
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP HOUSE	132052 07252026.01	1	7530-451-52-46	ELECTRICITY	21.13-	21.13- V
Total 132052 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP HOUSE	132052 072526	1	7530-451-52-46	ELECTRICITY	10.56	10.56
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	132052 072526	2	7530-451-52-46	ELECTRICITY	21.13	21.13
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE PUMP HOUSE	132052 072526	1	7530-451-52-46	ELECTRICITY	10.56-	10.56- V
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	132052 072526	2	7530-451-52-46	ELECTRICITY	21.13-	21.13- V
Total 132052 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 07252026	1	7530-451-52-46	ELECTRICITY	311.23	311.23
08/26	08/13/2026	227023	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 07252026	1	7530-451-52-46	ELECTRICITY	311.23-	311.23- V
Total 144281 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 07252026.01	1	7530-451-52-46	ELECTRICITY	622.46	622.46
08/26	08/13/2026	227023	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 07252026.01	1	7530-451-52-46	ELECTRICITY	622.46-	622.46- V
Total 144281 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 072526	1	7530-451-52-46	ELECTRICITY	311.23	311.23
08/26	08/13/2026	227023	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 072526	2	7530-451-52-46	ELECTRICITY	622.46	622.46

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/13/2026	227023	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 072526	1	7530-451-52-46	ELECTRICITY	311.23-	311.23- V
08/26	08/13/2026	227023	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 072526	2	7530-451-52-46	ELECTRICITY	622.46-	622.46- V
Total 144281 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	SOUTH ST - PW OFFICE	14590 07252026	1	7620-430-10-46	ELECTRICITY	393.90	393.90
08/26	08/13/2026	227023	437	LMUD	SOUTH ST - PW OFFICE	14590 07252026	1	7620-430-10-46	ELECTRICITY	393.90-	393.90- V
Total 14590 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	SOUTH ST - PW OFFICE	14590 07252026.01	1	7620-430-10-46	ELECTRICITY	197.00	197.00
08/26	08/13/2026	227023	437	LMUD	SOUTH ST - PW OFFICE	14590 07252026.01	1	7620-430-10-46	ELECTRICITY	197.00-	197.00- V
Total 14590 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	SOUTH ST - PW OFFICE	14590 072526	1	7620-430-10-46	ELECTRICITY	590.90	590.90
08/26	08/13/2026	227023	437	LMUD	SOUTH ST - PW OFFICE	14590 072526	1	7620-430-10-46	ELECTRICITY	590.90-	590.90- V
Total 14590 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	66 N LASSEN ST-CITY HALL	2466 07252026	1	1000-417-10-46	ELECTRICITY	405.12	405.12
08/26	08/13/2026	227023	437	LMUD	66 N LASSEN ST-CITY HALL	2466 07252026	1	1000-417-10-46	ELECTRICITY	405.12-	405.12- V
Total 2466 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	66 N LASSEN ST-CITY HALL	2466 07252026.01	1	1000-417-10-46	ELECTRICITY	810.24	810.24
08/26	08/13/2026	227023	437	LMUD	66 N LASSEN ST-CITY HALL	2466 07252026.01	1	1000-417-10-46	ELECTRICITY	810.24-	810.24- V
Total 2466 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	66 N LASSEN ST-CITY HALL	2466 072526	1	1000-417-10-46	ELECTRICITY	405.12	405.12
08/26	08/13/2026	227023	437	LMUD	66 N LASSEN ST-CITY HALL	2466 072526	2	1000-417-10-46	ELECTRICITY	810.24	810.24
08/26	08/13/2026	227023	437	LMUD	66 N LASSEN ST-CITY HALL	2466 072526	1	1000-417-10-46	ELECTRICITY	405.12-	405.12- V
08/26	08/13/2026	227023	437	LMUD	66 N LASSEN ST-CITY HALL	2466 072526	2	1000-417-10-46	ELECTRICITY	810.24-	810.24- V
Total 2466 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	1505 MAIN ST FIRE STATION	2876 072526	1	1010-422-10-46	ELECTRICITY	661.76	661.76
08/26	08/13/2026	227023	437	LMUD	1505 MAIN ST FIRE STATION	2876 072526	1	1010-422-10-46	ELECTRICITY	661.76-	661.76- V

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 2876 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	1505 MAIN ST FIRE STATION	2876.01	1	1010-422-10-46	ELECTRICITY	330.95	330.95
08/26	08/13/2026	227023	437	LMUD	1505 MAIN ST FIRE STATION	2876.01	1	1010-422-10-46	ELECTRICITY	330.95-	330.95- V
Total 2876.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	7394 07252026	1	7530-451-52-46	ELECTRICITY	36.54	36.54
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	7394 07252026	1	7530-451-52-46	ELECTRICITY	36.54-	36.54- V
Total 7394 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	7394 07252026.01	1	7530-451-52-46	ELECTRICITY	73.07	73.07
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	7394 07252026.01	1	7530-451-52-46	ELECTRICITY	73.07-	73.07- V
Total 7394 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	7394 072526	1	7530-451-52-46	ELECTRICITY	36.54	36.54
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	7394 072526	2	7530-451-52-46	ELECTRICITY	73.07	73.07
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	7394 072526	1	7530-451-52-46	ELECTRICITY	36.54-	36.54- V
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CLUB HOUSE	7394 072526	2	7530-451-52-46	ELECTRICITY	73.07-	73.07- V
Total 7394 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CART BARN 2	7400 07252026	1	7530-451-52-46	ELECTRICITY	18.73	18.73
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CART BARN 2	7400 07252026	1	7530-451-52-46	ELECTRICITY	18.73-	18.73- V
Total 7400 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CART BARN 2	7400 07252026.01	1	7530-451-52-46	ELECTRICITY	37.45	37.45
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CART BARN 2	7400 07252026.01	1	7530-451-52-46	ELECTRICITY	37.45-	37.45- V
Total 7400 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CART BARN 2	7400 072526	1	7530-451-52-46	ELECTRICITY	18.73	18.73
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CART BARN 2	7400 072526	2	7530-451-52-46	ELECTRICITY	37.45	37.45
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CART BARN 2	7400 072526	1	7530-451-52-46	ELECTRICITY	18.73-	18.73- V
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE CART BARN 2	7400 072526	2	7530-451-52-46	ELECTRICITY	37.45-	37.45- V

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 7400 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 062026	1	1009-421-10-46	ELECTRICITY	123.80	123.80
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 062026	2	1009-421-10-46	ELECTRICITY	847.71	847.71
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 062026	1	1009-421-10-46	ELECTRICITY	123.80-	123.80- V
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 062026	2	1009-421-10-46	ELECTRICITY	847.71-	847.71- V
Total 8314 062026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 07252026	1	1009-421-10-46	ELECTRICITY	423.80	423.80
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 07252026	1	1009-421-10-46	ELECTRICITY	423.80-	423.80- V
Total 8314 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 07252026.01	1	1009-421-10-46	ELECTRICITY	847.71	847.71
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 07252026.01	1	1009-421-10-46	ELECTRICITY	847.71-	847.71- V
Total 8314 07252026.01:										.00	.00
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 072526	1	1009-421-10-46	ELECTRICITY	423.80	423.80
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 072526	2	1009-421-10-46	ELECTRICITY	847.71	847.71
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 072526	1	1009-421-10-46	ELECTRICITY	423.80-	423.80- V
08/26	08/13/2026	227023	437	LMUD	1801 MAIN ST- PD	8314 072526	2	1009-421-10-46	ELECTRICITY	847.71-	847.71- V
Total 8314 072526:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE BARN 1 & 3	9312 07252026	1	7530-451-52-46	ELECTRICITY	10.00	10.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE BARN 1 & 3	9312 07252026	1	7530-451-52-46	ELECTRICITY	10.00-	10.00- V
Total 9312 07252026:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE BARN 1 & 3	9312 0725202601	1	7530-451-52-46	ELECTRICITY	20.00	20.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE BARN 1 & 3	9312 0725202601	1	7530-451-52-46	ELECTRICITY	20.00-	20.00- V
Total 9312 0725202601:										.00	.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE BARN 1 & 3	9312 072526	1	7530-451-52-46	ELECTRICITY	10.00	10.00
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE BARN 1 & 3	9312 072526	2	7530-451-52-46	ELECTRICITY	20.00	20.00

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount	
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE BARN 1 & 3	9312 072526	1	7530-451-52-46	ELECTRICITY	10.00-	10.00-	V
08/26	08/13/2026	227023	437	LMUD	GOLF COURSE BARN 1 & 3	9312 072526	2	7530-451-52-46	ELECTRICITY	20.00-	20.00-	V
Total 9312 072526:										.00	.00	
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 072526_1	1	7530-451-52-46	ELECTRICITY	1,186.70	1,186.70	
Total 122907 072526_1:										1,186.70	1,186.70	
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE IRR WELL/ NA	122907 072526_2	1	7530-451-52-46	ELECTRICITY	2,373.38	2,373.38	
Total 122907 072526_2:										2,373.38	2,373.38	
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE PUMP STATIO	122910 072526_01	1	7530-451-52-46	ELECTRICITY	1,224.54	1,224.54	
Total 122910 072526_01:										1,224.54	1,224.54	
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE PUMP STATIO	122910 072526_2	1	7530-451-52-46	ELECTRICITY	2,449.09	2,449.09	
Total 122910 072526_2:										2,449.09	2,449.09	
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 072526_1	1	7530-451-52-46	ELECTRICITY	10.00	10.00	
Total 122929 072526_1:										10.00	10.00	
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE IRR PUMP/8TH	122929 072526_2	1	7530-451-52-46	ELECTRICITY	20.00	20.00	
Total 122929 072526_2:										20.00	20.00	
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE CLUB HOUSE	132052 072526_1	1	7530-451-52-46	ELECTRICITY	10.56	10.56	
Total 132052 072526_1:										10.56	10.56	
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE CLUB HOUSE	132052 072526_2	1	7530-451-52-46	ELECTRICITY	21.13	21.13	
Total 132052 072526_2:										21.13	21.13	
08/26	08/13/2026	227031	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 072526_1	1	7530-451-52-46	ELECTRICITY	311.23	311.23	

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 144281 072526_1:										311.23	311.23
08/26	08/13/2026	227031	437	LMUD	470-895 CIRCLE DR-CLUB HO	144281 072526_2	1	7530-451-52-46	ELECTRICITY	622.46	622.46
Total 144281 072526_2:										622.46	622.46
08/26	08/13/2026	227031	437	LMUD	SOUTH ST - PW OFFICE	14590 072526_1	1	7620-430-10-46	ELECTRICITY	393.90	393.90
Total 14590 072526_1:										393.90	393.90
08/26	08/13/2026	227031	437	LMUD	SOUTH ST - PW OFFICE	14590 072526_2	1	7620-430-10-46	ELECTRICITY	197.00	197.00
Total 14590 072526_2:										197.00	197.00
08/26	08/13/2026	227031	437	LMUD	66 N LASSEN ST-CITY HALL	2466 072526_1	1	1000-417-10-46	ELECTRICITY	405.12	405.12
Total 2466 072526_1:										405.12	405.12
08/26	08/13/2026	227031	437	LMUD	66 N LASSEN ST-CITY HALL	2466 072526_2	1	1000-417-10-46	ELECTRICITY	810.24	810.24
Total 2466 072526_2:										810.24	810.24
08/26	08/13/2026	227031	437	LMUD	1505 MAIN ST FIRE STATION	2876 072526_1	1	1010-422-10-46	ELECTRICITY	330.95	330.95
Total 2876 072526_1:										330.95	330.95
08/26	08/13/2026	227031	437	LMUD	1505 MAIN ST FIRE STATION	2876 072526_2	1	1010-422-10-46	ELECTRICITY	661.86	661.86
Total 2876 072526_2:										661.86	661.86
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE CLUB HOUSE	7394 072526_1	1	7530-451-52-46	ELECTRICITY	36.54	36.54
Total 7394 072526_1:										36.54	36.54
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE CLUB HOUSE	7394 072526_2	1	7530-451-52-46	ELECTRICITY	73.07	73.07
Total 7394 072526_2:										73.07	73.07

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE CART BARN 2	7400 072526_1	1	7530-451-52-46	ELECTRICITY	18.73	18.73
Total 7400 072526_1:										18.73	18.73
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE CART BARN 2	7400 072526_2	1	7530-451-52-46	ELECTRICITY	37.45	37.45
Total 7400 072526_2:										37.45	37.45
08/26	08/13/2026	227031	437	LMUD	1801 MAIN ST- PD	8314 072526_1	1	1009-421-10-46	ELECTRICITY	423.80	423.80
Total 8314 072526_1:										423.80	423.80
08/26	08/13/2026	227031	437	LMUD	1801 MAIN ST- PD	8314 072526_2	1	1009-421-10-46	ELECTRICITY	847.71	847.71
Total 8314 072526_2:										847.71	847.71
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE BARN 1 & 3	9312 072526_1	1	7530-451-52-46	ELECTRICITY	10.00	10.00
Total 9312 072526_1:										10.00	10.00
08/26	08/13/2026	227031	437	LMUD	GOLF COURSE BARN 1 & 3	9312 072526_2	1	7530-451-52-46	ELECTRICITY	20.00	20.00
Total 9312 072526_2:										20.00	20.00
08/26	08/13/2026	227024	11332	MATANDY LAND AND CAT	CARL MOYER - HARKNESS - T	1605672	1	8404-430-13-48	GRANTS	50,000.00	50,000.00
Total 1605672:										50,000.00	50,000.00
08/26	08/13/2026	227025	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-C	58020 073126	1	1000-417-10-45	COMMUNICATIONS	768.00	768.00
Total 58020 073126:										768.00	768.00
08/26	08/13/2026	227025	558	PLUMAS-SIERRA	INTERNET ACCESS CIRCUIT-P	68444 073126	1	7620-430-10-45	COMMUNICATIONS	374.82	374.82
Total 68444 073126:										374.82	374.82
08/26	08/13/2026	227026	9689	PRENTICE LONG & EPPE	PROFESSIONAL SVC- PD	8929	1	1009-421-10-43	PROFESSIONAL SERVICES	285.00	285.00

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 8929:										285.00	285.00
08/26	08/13/2026	227027	76	SUSANVILLE ACE HARD	COOLING KIT- FD	542909	1	1010-422-10-46	SUPPLIES- GENERAL	36.04	36.04
Total 542909:										36.04	36.04
08/26	08/13/2026	227027	76	SUSANVILLE ACE HARD	2 PK BULB LED T8 - CITY HALL	543463	1	1000-417-10-44	FACILITY - REPAIR & MAINTENA	49.65	49.65
Total 543463:										49.65	49.65
08/26	08/13/2026	227027	76	SUSANVILLE ACE HARD	2 PK BULB LED T8 - CITY HALL	543480	1	1000-417-10-44	FACILITY - REPAIR & MAINTENA	2.92	2.92
Total 543480:										2.92	2.92
08/26	08/13/2026	227027	76	SUSANVILLE ACE HARD	BULB LED T8- CITY HALL	543485	1	1000-417-10-44	FACILITY - REPAIR & MAINTENA	17.53	17.53
Total 543485:										17.53	17.53
08/26	08/13/2026	227028	7147	SUSANVILLE ASSEMBLY	FIREWORK CLEAN UP DEPOS	071125	1	1000-2228-011	FIREWORKS CLEAN UP BOND	131.06	131.06
Total 071125:										131.06	131.06
08/26	08/13/2026	227029	718	TRI COUNTY PUMP CO	RESO NO 26-6559 PUMP REPA	6419	1	7530-451-52-43	TECHNICAL SERVICES	4,445.86	4,445.86
Total 6419:										4,445.86	4,445.86
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - FD	6148878490	1	1010-422-10-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - FD	6148878490	2	1010-422-10-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - FD	6148878490	3	1010-422-10-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - FD	6148878490	4	1010-422-10-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - PD	6148878490	5	1009-421-10-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - ECON.	6148878490	6	1000-413-20-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - CITY CL	6148878490	7	1000-411-10-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - ADMIN	6148878490	8	1000-411-10-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - CITY CL	6148878490	9	1000-411-10-45	COMMUNICATIONS	38.83	38.83
08/26	08/13/2026	227030	749	VERIZON WIRELESS	CELLULAR PHONES - ADMIN	6148878490	10	1000-411-10-45	COMMUNICATIONS	38.83	38.83

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 6148878490:										388.30	388.30
Grand Totals:										86,246.82	86,246.82

Dated : _____

Finance Director : _____

City Administrator: _____

Report Criteria:
Report type: GL detail

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/18/2026	227044	728	U.S. POSTMASTER	WATER BILLING POSTAGE	081826	1	7110-430-42-46	POSTAGE	912.40	912.40
08/26	08/18/2026	227044	728	U.S. POSTMASTER	GAS BILLING POSTAGE	081826	2	7401-430-62-46	POSTAGE	470.03	470.03
Total 081826:										1,382.43	1,382.43
Grand Totals:										1,382.43	1,382.43

Dated : _____

Finance Director : _____

City Administrator: _____

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount	
08/26	08/20/2026	227045	11233	323	SCADA SERVICES LL	118 METERING APPL/REPORT	CS072026	1	7401-430-62-43	TECHNICAL SVCS	249.00	249.00
Total CS072026:										249.00	249.00	
08/26	08/20/2026	227046	21	AIRGAS USA LLC	LARGE ACETYLENE - GAS	5526649717	1	7401-430-62-46	SUPPLIES-GENERAL	245.95	245.95	
08/26	08/20/2026	227046	21	AIRGAS USA LLC	LARGE ARGON - STREETS	5526649717	2	2007-431-20-46	SUPPLIES-GENERAL	101.96	101.96	
08/26	08/20/2026	227046	21	AIRGAS USA LLC	SMALL ALUMINUM - WATER	5526649717	3	7110-430-42-46	SUPPLIES-GENERAL	868.72	868.72	
Total 5526649717:										1,216.63	1,216.63	
08/26	08/20/2026	227046	21	AIRGAS USA LLC	CHLORINE	9174161524	1	7110-430-42-46	SUPPLIES-WATER TREATMENT	6,259.84	6,259.84	
Total 9174161524:										6,259.84	6,259.84	
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2132294 3X10 MAT,SLAT	LREN2132294	1	7620-430-10-44	LINEN SERVICE	125.05	125.05	
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2132294 3X10 MAT,SLAT	LREN2132294	2	7620-430-10-46	SUPPLIES-JANITORIAL	112.13	112.13	
Total LREN2132294:										237.18	237.18	
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2132295 LAUNDRY BAG -	LREN2132295	1	7401-430-62-44	LINEN SERVICES	88.60	88.60	
Total LREN2132295:										88.60	88.60	
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2132296 LAUNDRY BAG -	LREN2132296	1	1011-452-20-44	LINEN SERVICES	42.31	42.31	
Total LREN2132296:										42.31	42.31	
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2132297 LAUNDRY BAG-	LREN2132297	1	2007-431-20-44	LINEN SERVICE	76.14	76.14	
Total LREN2132297:										76.14	76.14	
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2132298 LAUNDRY BAG-	LREN2132298	1	7110-430-42-44	LINEN SERVICE	67.80	67.80	
Total LREN2132298:										67.80	67.80	
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2132299 3X10 MAT, SLAT	LREN2132299	1	7620-430-10-44	LINEN SERVICE	48.21	48.21	

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total LREN2132299:										48.21	48.21
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2133958 3X10 MAT - PW	LREN2133958	1	7620-430-10-46	SUPPLIES-JANITORIAL	123.07	123.07
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2133958 3X10 MAT - PW	LREN2133958	2	7620-430-10-44	LINEN SERVICE	114.11	114.11
Total LREN2133958:										237.18	237.18
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2133959 LAUNDRY BAG -	LREN2133959	1	7401-430-62-44	LINEN SERVICES	88.60	88.60
Total LREN2133959:										88.60	88.60
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2133960 LAUNDRY BAG-	LREN2133960	1	1011-452-20-44	LINEN SERVICES	42.31	42.31
Total LREN2133960:										42.31	42.31
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2133961 LAUNDRY BAG-	LREN2133961	1	2007-431-20-44	LINEN SERVICE	76.14	76.14
Total LREN2133961:										76.14	76.14
08/26	08/20/2026	227047	10981	ALSCO INC	LREN2133962 LAUNDRY BAG-	LREN2133962	1	7110-430-42-44	LINEN SERVICE	67.80	67.80
Total LREN2133962:										67.80	67.80
08/26	08/20/2026	227047	10981	ALSCO INC	LREN 2133963 3X10 MAT - PW	LREN2133963	1	7620-430-10-44	LINEN SERVICE	48.21	48.21
Total LREN2133963:										48.21	48.21
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	1205 MAIN STREET- STREETS	177988866U037	1	2007-431-20-44	DISPOSAL	204.10	204.10
Total 177988866U037:										204.10	204.10
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	819 MAIN STREET- STREETS	177988868U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988868U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	801 MAIN STREET- STREETS	177988869U037	1	2007-431-20-44	DISPOSAL	55.53	55.53

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 177988869U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	701 MAIN STREET- STREETS	177988870U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988870U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	611 MAIN STREET- STREETS	177988873U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988873U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	400 MAIN STREET- STREETS	177988874U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988874U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	626 MAIN ST-STREETS	177988876U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988876U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	732 MAIN STREET-STREETS	177988877U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988877U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	1000 MAIN ST-STREETS	177988878U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988878U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	700 MAIN STREET- STREETS	177988879U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988879U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	822 MAIN STREET- STREETS	177988880U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988880U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	950 MAIN STREET- STREETS	177988881U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177988881U037:										55.53	55.53

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	900 MAIN ST-STREETS	177989151U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177989151U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	1408 MAIN ST-STREETS	177989152U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177989152U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	1616 MAIN STREET-STREETS	177989153U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177989153U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	65 N LASSEN ST-STREETS	177989169U037	1	2007-431-20-44	DISPOSAL	110.67	110.67
Total 177989169U037:										110.67	110.67
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	2975 MAIN ST- STREETS	177989395U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177989395U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	2910 MAIN ST- STREETS	177989397U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177989397U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	2950 MAIN ST - STREETS	177989398U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177989398U037:										55.53	55.53
08/26	08/20/2026	227048	1307	C&S WASTE SOLUTIONS	2970 MAIN ST- STREETS	177989399U037	1	2007-431-20-44	DISPOSAL	55.53	55.53
Total 177989399U037:										55.53	55.53
08/26	08/20/2026	227049	98	CALIFORNIA ASSOCIATI	DUES AND MEMBERSHIP 09/2	081026	1	7630-411-40-45	INSUR.FIRE SALARY PROTECTI	236.00	236.00
Total 081026:										236.00	236.00
08/26	08/20/2026	227050	11692		COMM. CENTER DEPOSIT REI	081226	1	1000-2228-009	DEPOSITS-COMM CENTER RE	105.00	105.00

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 081226:										105.00	105.00
08/26	08/20/2026	227051	986	CARLSONS TIRE PROS	4 WHEEL ALIGNMENT - WATE	16963	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	125.00	125.00
Total 16963:										125.00	125.00
08/26	08/20/2026	227052	115	CASELLE INC	SUPPORT AND MAINTENANC	INV-21938	1	1000-417-10-43	TECHNICAL SVCS	1,875.00	1,875.00
Total INV-21938:										1,875.00	1,875.00
08/26	08/20/2026	227053	10491		LEADERSHIP ACADEMY CHIC	080326	1	1000-415-10-45	TRAINING	868.29	868.29
Total 080326:										868.29	868.29
08/26	08/20/2026	227054	161	CSK AUTO INC	AIR FILTER- GAS	2740-261282	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	54.74	54.74
Total 2740-261282:										54.74	54.74
08/26	08/20/2026	227054	161	CSK AUTO INC	AIR FILTER- PW	2740-261284	1	7620-430-10-44	REPAIR AND MAINTENANCE-VE	46.92	46.92
Total 2740-261284:										46.92	46.92
08/26	08/20/2026	227054	161	CSK AUTO INC	AIR FILTER- WATER	2740-261285	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	43.07	43.07
Total 2740-261285:										43.07	43.07
08/26	08/20/2026	227054	161	CSK AUTO INC	5 QT MOTOR OIL- GAS	2740-261314	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	59.51	59.51
Total 2740-261314:										59.51	59.51
08/26	08/20/2026	227054	161	CSK AUTO INC	5 QT MOTOR OIL- PW	2740-261316	1	7620-430-10-44	REPAIR AND MAINTENANCE-VE	53.19	53.19
Total 2740-261316:										53.19	53.19
08/26	08/20/2026	227054	161	CSK AUTO INC	5 QT MOTOR OIL- WATER	2740-261317	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	59.51	59.51
Total 2740-261317:										59.51	59.51

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/20/2026	227054	161	CSK AUTO INC	AIR FILTER- GAS	2740-262367	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	125.06	125.06
Total 2740-262367:										125.06	125.06
08/26	08/20/2026	227054	161	CSK AUTO INC	BLOWER MOTER - GAS	2740-262597	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	60.35	60.35
Total 2740-262597:										60.35	60.35
08/26	08/20/2026	227054	161	CSK AUTO INC	CORE RETURN - WATER	2740-262865	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	44.00-	44.00-
Total 2740-262865:										44.00-	44.00-
08/26	08/20/2026	227054	161	CSK AUTO INC	CERAMIC PADS - WATER	2740-262885	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	167.78	167.78
Total 2740-262885:										167.78	167.78
08/26	08/20/2026	227054	161	CSK AUTO INC	AIR FILTER- WATER	2740-263633	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	485.18	485.18
Total 2740-263633:										485.18	485.18
08/26	08/20/2026	227054	161	CSK AUTO INC	IGN LOCK CYL - WATER	2740-263635	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	80.70	80.70
Total 2740-263635:										80.70	80.70
08/26	08/20/2026	227054	161	CSK AUTO INC	OE MIRROR - WATER	2740-263662	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	394.01	394.01
Total 2740-263662:										394.01	394.01
08/26	08/20/2026	227054	161	CSK AUTO INC	TIE ROD - WATER	2740-263663	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	182.93	182.93
Total 2740-263663:										182.93	182.93
08/26	08/20/2026	227054	161	CSK AUTO INC	BRAKE PADS - WATER	2740-263715	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	345.97	345.97
Total 2740-263715:										345.97	345.97
08/26	08/20/2026	227054	161	CSK AUTO INC	TIE ROD - WATER	2740-263902	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	88.04	88.04

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 2740-263902:										88.04	88.04
08/26	08/20/2026	227054	161	CSK AUTO INC	ALUM RIVETS - STREETS SB1	2740-264035	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	10.80	10.80
Total 2740-264035:										10.80	10.80
08/26	08/20/2026	227054	161	CSK AUTO INC	CABIN FILTER- STREETS	2740-264262	1	2007-431-20-46	SUPPLIES-GENERAL	41.54	41.54
Total 2740-264262:										41.54	41.54
08/26	08/20/2026	227055	873	CUNNINGHAM AUTO GR	PANEL INSTRUM - GAS	5004700	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	327.70	327.70
Total 5004700:										327.70	327.70
08/26	08/20/2026	227056	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITOR	056155	1	1011-451-80-43	TECHNICAL SVCS	105.00	105.00
Total 056155:										105.00	105.00
08/26	08/20/2026	227056	10670	CURRENT ELECTRIC & A	CODE ADDED @606 NEVADA	056580	1	7620-430-10-43	TECHNICAL SVCS	35.00	35.00
Total 056580:										35.00	35.00
08/26	08/20/2026	227056	10670	CURRENT ELECTRIC & A	ADDED CODE FOR @PUBLIC	056599	1	7620-430-10-43	TECHNICAL SVCS	45.00	45.00
Total 056599:										45.00	45.00
08/26	08/20/2026	227057	7293	DIG IT CONSTRUCTION	CONSTRUCTION WATER DEP	081226	1	7110-2228-004	DEPOSITS-CONTSR. METER/H	558.20	558.20
Total 081226:										558.20	558.20
08/26	08/20/2026	227058	219	ED STAUB & SONS PETR	DYED CARB ULTRA LOW SULF	14525062	1	7530-451-52-46	GASOLINE	489.97	489.97
Total 14525062:										489.97	489.97
08/26	08/20/2026	227058	219	ED STAUB & SONS PETR	HYDROSORB FLAT FILTER HE	14539307	1	7530-451-52-44	REPAIR & MAINTENANCE - MIS	59.05	59.05
Total 14539307:										59.05	59.05

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/20/2026	227059	1484	EDGES ELECTRICAL GR	2023 UGLY ELECTRICAL REFR	S6792333.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	35.62	35.62
Total S6792333.001:										35.62	35.62
08/26	08/20/2026	227059	1484	EDGES ELECTRICAL GR	MILW 48-32-4010 DRIVER BIT	S6797058.001	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	26.80	26.80
Total S6797058.001:										26.80	26.80
08/26	08/20/2026	227060	11695		REFUND GAS DEPOSIT	10411760016	1	7401-2228-000	DEPOSITS-CUSTOMER	24.80	24.80
Total 10411760016:										24.80	24.80
08/26	08/20/2026	227061	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677158A	1	7110-430-42-43	PROFESSIONAL SVCS	64.00	64.00
Total 677158A:										64.00	64.00
08/26	08/20/2026	227061	1033	FGL ENVIRONMENTAL	WATER SAMPLING-DW	677159A	1	7112-430-42-43	PROFESSIONAL SVCS	66.00	66.00
Total 677159A:										66.00	66.00
08/26	08/20/2026	227061	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677160A	1	7110-430-42-43	PROFESSIONAL SVCS	150.00	150.00
Total 677160A:										150.00	150.00
08/26	08/20/2026	227061	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677481A	1	7110-430-42-43	PROFESSIONAL SVCS	64.00	64.00
Total 677481A:										64.00	64.00
08/26	08/20/2026	227061	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677482A	1	7110-430-42-43	PROFESSIONAL SVCS	125.00	125.00
Total 677482A:										125.00	125.00
08/26	08/20/2026	227061	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677483A	1	7110-430-42-43	PROFESSIONAL SVCS	64.00	64.00
Total 677483A:										64.00	64.00
08/26	08/20/2026	227061	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677679A	1	7110-430-42-43	PROFESSIONAL SVCS	64.00	64.00

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Total 677679A:										64.00	64.00
08/26	08/20/2026	227061	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677681A	1	7110-430-42-43	PROFESSIONAL SVCS	36.00	36.00
Total 677681A:										36.00	36.00
08/26	08/20/2026	227062	11694	FOUR TRIBE ENTERPRIS	CONSTRUCTION WATER DEP	081226	1	7110-2228-004	DEPOSITS-CONTSR. METER/H	154.92	154.92
Total 081226:										154.92	154.92
08/26	08/20/2026	227063	265	FRONTIER	257-2960 HVAC/ELEVATOR LIN	2960 080526	1	1000-417-10-45	COMMUNICATIONS	207.07	207.07
Total 2960 080526:										207.07	207.07
08/26	08/20/2026	227063	265	FRONTIER	257-7098- GAS	7098 080126	1	7401-430-62-45	COMMUNICATIONS	142.98	142.98
Total 7098 080126:										142.98	142.98
08/26	08/20/2026	227064	11690	GOVERNMENTJOBS.CO	NEOGOV INSIGHT & ON BOAR	INV-161859	1	2004-465-10-43	TECHNICAL SERVICES	200.00	200.00
08/26	08/20/2026	227064	11690	GOVERNMENTJOBS.CO	NEOGOV INSIGHT & ON BOAR	INV-161859	2	1000-416-10-43	PROFESSIONAL SVCS	12,503.57	12,503.57
Total INV-161859:										12,703.57	12,703.57
08/26	08/20/2026	227065	11691	HARTFORD FIRE INSURA	FLOOD INSURANCE FOR BAT	6500946344	1	7630-411-40-45	INSURANCE-PROPERTY	5,533.00	5,533.00
Total 6500946344:										5,533.00	5,533.00
08/26	08/20/2026	227066	11685		CARL MOYER- DANNY TORRE	081126	1	8405-430-10-48	GRANTS	50,000.00	50,000.00
Total 081126:										50,000.00	50,000.00
08/26	08/20/2026	227067	389	LASSEN COUNTY AUDIT	FY 25/26 SPD PARKING FINES	081726	1	1000-2205-004	COUNTY PAYABLE	825.00	825.00
Total 081726:										825.00	825.00
08/26	08/20/2026	227068	407	LASSEN HUMANE SOCIE	PANE DEPOIT REIMBURSEME	081226	1	1000-2228-009	DEPOSITS-COMM CENTER RE	100.00	100.00

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 081226:										100.00	100.00
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- STREETS SB	404445	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	1.00	1.00
Total 404445:										1.00	1.00
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	DIRT SOIL- STREETS SB1	404603	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	2.56	2.56
Total 404603:										2.56	2.56
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- STREETS SB	404961	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	2.61	2.61
Total 404961:										2.61	2.61
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE - PW	405350	1	7620-430-10-44	REPAIR AND MAINTENANCE-FA	1.00	1.00
Total 405350:										1.00	1.00
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- PARKS	405531	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	1.00	1.00
Total 405531:										1.00	1.00
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	DIRT SOIL- STREETS SB1	405550	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	4.94	4.94
Total 405550:										4.94	4.94
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- PARKS	406134	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	1.62	1.62
Total 406134:										1.62	1.62
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- PARKS	406487	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	6.57	6.57
Total 406487:										6.57	6.57
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- PARKS	406512	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	4.77	4.77
Total 406512:										4.77	4.77

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- PARKS	406535	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	6.30	6.30
Total 406535:										6.30	6.30
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- PARKS	406560	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	9.72	9.72
Total 406560:										9.72	9.72
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- PARKS	406611	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	20.61	20.61
Total 406611:										20.61	20.61
08/26	08/20/2026	227069	412	LASSEN REGIONAL SOLI	GREEN WASTE- PARKS	407126	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	1.00	1.00
Total 407126:										1.00	1.00
08/26	08/20/2026	227070	10485	LEAF CAPITAL FUNDING	KYOCERA COPIER- PW	20693248	1	7620-430-10-44	RENT & LEASE EQUIP & VEHIC	278.67	278.67
Total 20693248:										278.67	278.67
08/26	08/20/2026	227071	11470	METROPOLITAN PLANNI	PROFESSIONAL SERVICES PL	2005841	1	1011-419-10-43	PROFESSIONAL SVCS	614.25	614.25
Total 2005841:										614.25	614.25
08/26	08/20/2026	227072	10403	MINTIER HARNISH LP	PROFESSIONAL SVC	SUSANVILLEHEU-GPU	1	1011-419-11-43	PROFESSIONAL SVCS	3,177.99	3,177.99
Total SUSANVILLEHEU-GPU-26:										3,177.99	3,177.99
08/26	08/20/2026	227073	11693	NEXT GENERATION WIR	BT REFUND OVERPAYMENT	081426	1	9999-1001-005	CASH CLEARING - BUSINESS T	100.00	100.00
Total 081426:										100.00	100.00
08/26	08/20/2026	227074	546	PAYLESS BUILDING SUP	QUIKRETE CONCRETE MIX 50	450261	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	6.17	6.17
Total 450261:										6.17	6.17
08/26	08/20/2026	227074	546	PAYLESS BUILDING SUP	PLYWOOD BLOW/REJECTS -	451161	1	7301-430-52-44	REPAIR AND MAINTENANCE - F	154.75	154.75

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 451161:										154.75	154.75
08/26	08/20/2026	227075	9689	PRENTICE LONG & EPPE	26/27 FR CONTRACT RESO. N	8925	1	1000-412-10-43	PROFESSIONAL SVCS	6,500.00	6,500.00
Total 8925:										6,500.00	6,500.00
08/26	08/20/2026	227075	9689	PRENTICE LONG & EPPE	BACKGROUNDS-OUTSIDE SC	8980	1	1000-416-10-43	PROFESSIONAL SVCS	3,127.88	3,127.88
Total 8980:										3,127.88	3,127.88
08/26	08/20/2026	227076	1562	R.E.Y ENGINEERS INC	PROFESSIONAL SERVICES R	29792	1	2007-431-39-43	PROFESSIONAL SERVICES	1,299.00	1,299.00
Total 29792:										1,299.00	1,299.00
08/26	08/20/2026	227077	11617	RESOURCE DEVELOPME	EMERGENCY REPAIRS JOHN	081326	1	7114-430-53-43	PROFESSIONAL SVCS	31,378.10	31,378.10
Total 081326:										31,378.10	31,378.10
08/26	08/20/2026	227078	11434	ROONEY ENGINEERING,	GAS DIVISION PIG PROJECT	52560500	1	7401-430-62-43	PROFESSIONAL SVCS	24,854.50	24,854.50
Total 52560500:										24,854.50	24,854.50
08/26	08/20/2026	227078	11434	ROONEY ENGINEERING,	GAS DIVISION PIG PROJECT	52573675	1	7401-430-62-43	PROFESSIONAL SVCS	2,486.00	2,486.00
Total 52573675:										2,486.00	2,486.00
08/26	08/20/2026	227078	11434	ROONEY ENGINEERING,	GAS DIVISION PIG PROJECT	52615329	1	7401-430-62-43	PROFESSIONAL SVCS	192.00	192.00
Total 52615329:										192.00	192.00
08/26	08/20/2026	227078	11434	ROONEY ENGINEERING,	GAS DIVISION PIG PROJECT	52629347	1	7401-430-62-43	PROFESSIONAL SVCS	774.50	774.50
Total 52629347:										774.50	774.50
08/26	08/20/2026	227079	1270	SILVER STATE BARRICA	DELINEATOR 36" YELLOW - ST	123692	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	352.00	352.00
Total 123692:										352.00	352.00

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08/26	08/20/2026	227080	194		BRIGGS, TECUMSEH, HONDA/	21683	1	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	202.41	202.41
08/26	08/20/2026	227080	194		BRIGGS, TECUMSEH, HONDA/	21683	2	1000-417-10-44	MISC - REPAIR & MAINTENANC	198.15	198.15
Total 21683:										400.56	400.56
08/26	08/20/2026	227081	76	SUSANVILLE ACE HARD	HANDY BOX COVER BLNK - P	543520	1	7620-430-10-44	REPAIR AND MAINTENANCE-FA	5.04	5.04
Total 543520:										5.04	5.04
08/26	08/20/2026	227081	76	SUSANVILLE ACE HARD	PORT EVAP COLLER - PARKS	543586	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	409.17	409.17
Total 543586:										409.17	409.17
08/26	08/20/2026	227081	76	SUSANVILLE ACE HARD	PLSTC BUCKET 5G WHT ACE -	543634	1	2005-431-20-44	REPAIR AND MAINTENANCE-MI	39.55	39.55
Total 543634:										39.55	39.55
08/26	08/20/2026	227081	76	SUSANVILLE ACE HARD	MISC HILLMAN FASTENERS- P	543646	1	1011-452-20-46	SUPPLIES-GENERAL	1.40	1.40
Total 543646:										1.40	1.40
08/26	08/20/2026	227081	76	SUSANVILLE ACE HARD	MISC HILLMAN FASTENERS-	543660	1	7110-430-42-46	SUPPLIES-SMALL TOOLS	44.22	44.22
Total 543660:										44.22	44.22
08/26	08/20/2026	227081	76	SUSANVILLE ACE HARD	MISC HILLMAN FASTENERS-	543666	1	7110-430-42-46	SUPPLIES-GENERAL	4.48	4.48
Total 543666:										4.48	4.48
08/26	08/20/2026	227081	76	SUSANVILLE ACE HARD	DRILLING HAMMR FGLS - GAS	543705	1	7401-430-62-46	SUPPLIES-GENERAL	21.42	21.42
Total 543705:										21.42	21.42
08/26	08/20/2026	227081	76	SUSANVILLE ACE HARD	POSITION ID KEY TAG RACK -	543753	1	7620-430-10-46	SUPPLIES-GENERAL	32.12	32.12
Total 543753:										32.12	32.12
08/26	08/20/2026	227082	530	U.S. BANK EQUIPMENT F	CANNON COPIER- CITY HALL	588302174	1	1000-417-10-44	RENT & LEASES EQUIP & VEHI	400.56	400.56

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Total 588302174:										400.56	400.56
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - PW AD	6149998260	1	7620-430-10-45	COMMUNICATIONS	1,326.23	1,326.23
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - GAS	6149998260	2	7401-430-62-45	COMMUNICATIONS	270.39	270.39
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - WATER	6149998260	3	7110-430-42-45	COMMUNICATIONS	27.32	27.32
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - PARKS	6149998260	4	1011-452-20-45	COMMUNICATIONS	104.19	104.19
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - BUILDIN	6149998260	5	1011-424-20-45	COMMUNICATIONS	47.38	47.38
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - AIR POL	6149998260	6	7620-430-11-45	COMMUNICATIONS	104.04	104.04
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - CODE E	6149998260	7	1011-425-20-45	COMMUNICATIONS	57.58	57.58
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - FINANC	6149998260	8	1000-415-10-45	COMMUNICATIONS	104.04	104.04
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - ADMIN	6149998260	9	1000-413-20-45	COMMUNICATIONS	154.41	154.41
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - CITY CL	6149998260	10	1000-411-10-45	COMMUNICATIONS	41.81	41.81
08/26	08/20/2026	227083	749	VERIZON WIRELESS	CELLULAR PHONES - ADMIN	6149998260	11	1000-413-20-45	COMMUNICATIONS	877.99	877.99
Total 6149998260:										3,115.38	3,115.38
08/26	08/20/2026	227084	11567	WATSONVILLE FORD	QUOTE 2026 FORD F250	081826	1	7401-430-63-47	VEHICLES	73,004.18	73,004.18
Total 081826:										73,004.18	73,004.18
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	LF 1 COMP CTS X MIP ADPT-	62393347	1	7110-430-42-46	SUPPLIES-GENERAL	43.62	43.62
Total 62393347:										43.62	43.62
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	ELEC TAPE 3/4X60 - GAS	62394993	1	7401-430-62-46	SUPPLIES-GENERAL	6.84	6.84
Total 62394993:										6.84	6.84
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	POLY CUT OFF NIP - PARKS	62399177	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	8.90	8.90
Total 62399177:										8.90	8.90
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	B16 CONC EXT 12 HIGH - WAT	62405991	1	7110-430-42-46	SUPPLIES-GENERAL	446.37	446.37
Total 62405991:										446.37	446.37
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	GLV STL NIP - WATER	62408065	1	7110-430-42-46	SUPPLIES-GENERAL	188.84	188.84

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Total 62408065:										188.84	188.84
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	SPEA - PARKS	62410453	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	31.23	31.23
Total 62410453:										31.23	31.23
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	GASOILA PIPE SEALANT- GAS	62412059	1	7401-430-62-46	SUPPLIES-GENERAL	34.75	34.75
Total 62412059:										34.75	34.75
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	GLV STL NIP - GC	62415610	1	7530-451-52-44	REPAIR & MAINTENANCE - MIS	74.87	74.87
Total 62415610:										74.87	74.87
08/26	08/20/2026	227085	770	WESTERN NEVADA SUP	SPEA 1-1/2 S PVCV- GC	62416139	1	7530-451-52-44	REPAIR & MAINTENANCE - MIS	36.60	36.60
Total 62416139:										36.60	36.60
08/26	08/20/2026	227086	1198	WESTWOOD SANITATIO	PORTABLE TOILET-PARKS	184538	1	1011-452-20-44	RENT & LEASES EQUIP & VEHI	120.11	120.11
Total 184538:										120.11	120.11
Grand Totals:										241,461.25	241,461.25

Dated : _____

Finance Director : _____

City Administrator: _____

Report Criteria:

Report type: GL detail

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/27/2026	227088	31	ALPINE FIRE SERVICES I	HALON SERVICED - CITY HAL	081826	1	1000-417-10-43	PROFESSIONAL SVCS	135.50	135.50
08/26	08/27/2026	227088	31	ALPINE FIRE SERVICES I	DRY CHEMICAL SERVICED- M	081826	2	1011-451-80-43	TECHNICAL SVCS	43.50	43.50
08/26	08/27/2026	227088	31	ALPINE FIRE SERVICES I	10LBS ABC DRY CHEMICAL- P	081826	3	1011-452-20-43	PROFESSIONAL SVCS	142.00	142.00
08/26	08/27/2026	227088	31	ALPINE FIRE SERVICES I	DRY CHEMICAL HYDROSTATI	081826	4	7401-430-62-43	PROFESSIONAL SVCS	105.50	105.50
08/26	08/27/2026	227088	31	ALPINE FIRE SERVICES I	DRY CHEMICAL RECHARGE -	081826	5	7110-430-42-43	PROFESSIONAL SVCS	206.25	206.25
08/26	08/27/2026	227088	31	ALPINE FIRE SERVICES I	HALON SERVICED - STREETS	081826	6	2007-431-20-43	PROFESSIONAL SVCS	94.50	94.50
08/26	08/27/2026	227088	31	ALPINE FIRE SERVICES I	DRY CHEMICAL SERVICED- P	081826	7	7620-430-10-43	PROFESSIONAL SVCS	1,828.34	1,828.34
Total 081826:										2,555.59	2,555.59
08/26	08/27/2026	227089	10981	ALSCO INC	LREN2135615 3X10 MAT, SLAT	LREN2135615	1	7620-430-10-46	SUPPLIES-JANITORIAL	123.07	123.07
08/26	08/27/2026	227089	10981	ALSCO INC	LREN2135615 3X10 MAT, SLAT	LREN2135615	2	7620-430-10-44	LINEN SERVICE	114.11	114.11
Total LREN2135615:										237.18	237.18
08/26	08/27/2026	227089	10981	ALSCO INC	LREN2135616 LAUNDRY BAG -	LREN2135616	1	7401-430-62-44	LINEN SERVICES	88.60	88.60
Total LREN2135616:										88.60	88.60
08/26	08/27/2026	227089	10981	ALSCO INC	LREN2135617 LAUNDRY BAG -	LREN2135617	1	1011-452-20-44	LINEN SERVICES	42.31	42.31
Total LREN2135617:										42.31	42.31
08/26	08/27/2026	227089	10981	ALSCO INC	LREN2135618 LAUNDRY BAG-	LREN2135618	1	2007-431-20-44	LINEN SERVICE	76.14	76.14
Total LREN2135618:										76.14	76.14
08/26	08/27/2026	227089	10981	ALSCO INC	LREN2135619 LAUNDRY BAG-	LREN2135619	1	7110-430-42-44	LINEN SERVICE	67.80	67.80
Total LREN2135619:										67.80	67.80
08/26	08/27/2026	227089	10981	ALSCO INC	LREN2135620 3X10 MAT - PW	LREN2135620	1	7620-430-10-44	LINEN SERVICE	48.21	48.21
Total LREN2135620:										48.21	48.21
08/26	08/27/2026	227090	11699		EP 26-22 FINAL DEPOSIT RET	082026	1	1001-2228-001	DEPOSITS-CURB, GUTTER, SID	1,232.00	1,232.00

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Total 082026:										1,232.00	1,232.00
08/26	08/27/2026	227091	11576		JANITORIAL SERVICE - PD	009	1	1009-421-10-44	CUSTODIAL	350.00	350.00
Total 009:										350.00	350.00
08/26	08/27/2026	227092	9997	CALIFORNIA UTILITIES E	26/27 ANNUAL MEMBERSHIP	20260520	1	7401-430-62-48	DUES AND MEMBERSHIPS	2,500.00	2,500.00
Total 20260520:										2,500.00	2,500.00
08/26	08/27/2026	227093	986	CARLSONS TIRE PROS	FLAT REPAIR- STRESTS SB1	17095	1	2005-431-20-44	REPAIR AND MAINTENANCE VE	50.00	50.00
Total 17095:										50.00	50.00
08/26	08/27/2026	227094	148	COMPUTER LOGISTICS	NETWORK SERVER UPGRAD	87394	1	1000-417-10-43	TECHNICAL SVCS	30,647.66	30,647.66
Total 87394:										30,647.66	30,647.66
08/26	08/27/2026	227094	148	COMPUTER LOGISTICS	MONTHLY BILLING FOR SEPT	87574	1	1000-417-10-43	TECHNICAL SVCS	6,294.90	6,294.90
Total 87574:										6,294.90	6,294.90
08/26	08/27/2026	227095	6546	CRAZY J'S CONCRETE	EP 26-21 FINAL DEPSOIT RET	082126	1	1001-2228-001	DEPOSITS-CURB, GUTTER, SID	3,700.00	3,700.00
Total 082126:										3,700.00	3,700.00
08/26	08/27/2026	227096	161	CSK AUTO INC	THERMOMETER - GAS	2740-264394	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	3.60	3.60
08/26	08/27/2026	227096	161	CSK AUTO INC	THERMOMETER - WATER	2740-264394	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	3.59	3.59
08/26	08/27/2026	227096	161	CSK AUTO INC	THERMOMETER - STREETS S	2740-264394	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	2.05	2.05
08/26	08/27/2026	227096	161	CSK AUTO INC	THERMOMETER - PARKS	2740-264394	4	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	1.03	1.03
Total 2740-264394:										10.27	10.27
08/26	08/27/2026	227096	161	CSK AUTO INC	SOCKETS MET - GAS	2740-265348	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	6.44	6.44
08/26	08/27/2026	227096	161	CSK AUTO INC	SOCKETS MET- WATER	2740-265348	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	6.43	6.43
08/26	08/27/2026	227096	161	CSK AUTO INC	SOCKETS MET - STREETS SB	2740-265348	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	3.68	3.68
08/26	08/27/2026	227096	161	CSK AUTO INC	SOCKETS MET - PARKS	2740-265348	4	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	1.84	1.84

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 2740-265348:										18.39	18.39
08/26	08/27/2026	227096	161	CSK AUTO INC	SOCKETS SAE - GAS	2740-265457	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	6.44	6.44
08/26	08/27/2026	227096	161	CSK AUTO INC	SOCKETS SAE- WATER	2740-265457	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	6.43	6.43
08/26	08/27/2026	227096	161	CSK AUTO INC	SOCKETS SAE- STREETS SB1	2740-265457	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	3.68	3.68
08/26	08/27/2026	227096	161	CSK AUTO INC	SOCKETS SAE - PARKS	2740-265457	4	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	1.84	1.84
Total 2740-265457:										18.39	18.39
08/26	08/27/2026	227096	161	CSK AUTO INC	1 GAL CARWASH - GAS	2740-265531	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	2.65	2.65
08/26	08/27/2026	227096	161	CSK AUTO INC	1 GAL CARWASH - WATER	2740-265531	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	2.65	2.65
08/26	08/27/2026	227096	161	CSK AUTO INC	1 GAL CARWASH- PARKS	2740-265531	3	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	.76	.76
08/26	08/27/2026	227096	161	CSK AUTO INC	1 GAL CARWASH- STREETS S	2740-265531	4	2005-431-20-44	REPAIR AND MAINTENANCE VE	1.51	1.51
Total 2740-265531:										7.57	7.57
08/26	08/27/2026	227096	161	CSK AUTO INC	AIR FILTER - STREETS SB1	2740-265796	1	2005-431-20-44	REPAIR AND MAINTENANCE VE	92.86	92.86
Total 2740-265796:										92.86	92.86
08/26	08/27/2026	227096	161	CSK AUTO INC	AIR FILTER - STREETS SB1	2740-265828	1	2005-431-20-44	REPAIR AND MAINTENANCE VE	52.41	52.41
Total 2740-265828:										52.41	52.41
08/26	08/27/2026	227096	161	CSK AUTO INC	FUEL HOSE - GAS	2740-265883	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	26.52	26.52
08/26	08/27/2026	227096	161	CSK AUTO INC	FUEL HOSE - WATER	2740-265883	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	26.51	26.51
08/26	08/27/2026	227096	161	CSK AUTO INC	FUEL HOSE - STREETS SB1	2740-265883	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	15.15	15.15
08/26	08/27/2026	227096	161	CSK AUTO INC	FUEL HOSE - PARKS	2740-265883	4	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	7.58	7.58
Total 2740-265883:										75.76	75.76
08/26	08/27/2026	227096	161	CSK AUTO INC	AIR FILTER - STREETS SB1	2740-265920	1	2005-431-20-44	REPAIR AND MAINTENANCE VE	22.86-	22.86-
Total 2740-265920:										22.86-	22.86-
08/26	08/27/2026	227096	161	CSK AUTO INC	WIPER BLADE - GAS	2740-266533	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	28.12	28.12

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 2740-266533:										28.12	28.12
08/26	08/27/2026	227096	161	CSK AUTO INC	BATTERY- WATER	2740-266575	1	7110-430-42-44	REPAIR AND MAINTENANCE-VE	250.02	250.02
Total 2740-266575:										250.02	250.02
08/26	08/27/2026	227097	10670	CURRENT ELECTRIC & A	SECURITY SYSTEM MONITOR	056392	1	7530-451-52-43	TECHNICAL SERVICES	40.00	40.00
Total 056392:										40.00	40.00
08/26	08/27/2026	227097	10670	CURRENT ELECTRIC & A	SERVICE CALL: DELETE & AD	056581	1	1000-417-10-43	TECHNICAL SVCS	45.00	45.00
Total 056581:										45.00	45.00
08/26	08/27/2026	227098	1093	DEPARTMENT OF INDUS	ELEVATOR INSPECTION - CIT	S 2314367 SA	1	1000-417-10-48	TAXES, FEES, PERMITS & CHA	675.00	675.00
Total S 2314367 SA:										675.00	675.00
08/26	08/27/2026	227099	1484	EDGES ELECTRICAL GR	LOCK CVR ALUM - PARKS	S6781565.002	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	43.01	43.01
Total S6781565.002:										43.01	43.01
08/26	08/27/2026	227100	1033	FGL ENVIRONMENTAL	WATER SAMPLING- WATER J	677678A	1	7112-430-42-43	PROFESSIONAL SVCS	44.00	44.00
Total 677678A:										44.00	44.00
08/26	08/27/2026	227100	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677680A	1	7110-430-42-43	PROFESSIONAL SVCS	187.00	187.00
Total 677680A:										187.00	187.00
08/26	08/27/2026	227100	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677682A	1	7110-430-42-43	PROFESSIONAL SVCS	39.00	39.00
Total 677682A:										39.00	39.00
08/26	08/27/2026	227100	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	677683A	1	7110-430-42-43	PROFESSIONAL SVCS	39.00	39.00
Total 677683A:										39.00	39.00

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/27/2026	227100	1033	FGL ENVIRONMENTAL	WATER SAMPLING-WATER	678142A	1	7110-430-42-43	PROFESSIONAL SVCS	125.00	125.00
Total 678142A:										125.00	125.00
08/26	08/27/2026	227101	265	FRONTIER	257-0315 AWOS AIRPORT	0315 081526	1	7201-430-81-45	COMMUNICATIONS	129.82	129.82
Total 0315 081526:										129.82	129.82
08/26	08/27/2026	227101	265	FRONTIER	257-3292 MUSEUM	3292 081026	1	1011-451-80-45	COMMUNICATION	207.11	207.11
Total 3292 081026:										207.11	207.11
08/26	08/27/2026	227102	11698		REFUND WATER DEPOSIT	10313450006	1	7110-2228-000	DEPOSITS-CUSTOMER	61.41	61.41
Total 10313450006:										61.41	61.41
08/26	08/27/2026	227103	383	LASCO	DODGE DURANGO 2 COLOR L 84		1	1009-421-10-44	VEHICLE-REPAIR & MAINTENA	1,042.01	1,042.01
Total 84:										1,042.01	1,042.01
08/26	08/27/2026	227104	1074	LASSEN AUTO BODY	VEHECLE REPAIR- PD	9364	1	1009-421-10-44	VEHICLE-REPAIR & MAINTENA	443.53	443.53
Total 9364:										443.53	443.53
08/26	08/27/2026	227105	411	LASSEN MOTOR PARTS	SOCKET SET-FLEX - GAS	493624	1	7401-430-62-44	REPAIR AND MAINT-VEHICLE	21.18	21.18
08/26	08/27/2026	227105	411	LASSEN MOTOR PARTS	SOCKET SET-FLEX - WATER	493624	2	7110-430-42-44	REPAIR AND MAINTENANCE-VE	21.17	21.17
08/26	08/27/2026	227105	411	LASSEN MOTOR PARTS	SOCKET SET-FLEX- STREETS	493624	3	2005-431-20-44	REPAIR AND MAINTENANCE VE	12.10	12.10
08/26	08/27/2026	227105	411	LASSEN MOTOR PARTS	SOCKET SET-FLEX - PARKS	493624	4	1011-452-20-44	VEHICLE - REPAIR & MAINTENA	6.05	6.05
Total 493624:										60.50	60.50
08/26	08/27/2026	227106	412	LASSEN REGIONAL SOLI	GREEN WASTE- STREETS SB	406894	1	2005-431-20-46	SUPPLIES-GENERAL	1.00	1.00
Total 406894:										1.00	1.00
08/26	08/27/2026	227106	412	LASSEN REGIONAL SOLI	MIXED DEMOLITIO- STREETS	406984	1	2005-431-20-46	SUPPLIES-GENERAL	56.61	56.61
Total 406984:										56.61	56.61

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/27/2026	227107	480	MINERS & PISANI INC	METER W/ ODEOMETER INDE	IN - 029745	1	7401-1410-003	INVENTORY-GAS METERS	2,068.99	2,068.99
Total IN - 029745:										2,068.99	2,068.99
08/26	08/27/2026	227108	11697		REFUND GAS DEPSOIT	10219450440	1	7401-2228-000	DEPOSITS-CUSTOMER	148.15	148.15
Total 10219450440:										148.15	148.15
08/26	08/27/2026	227109	11696		REFUND GAS DEPOSIT	10438600014	1	7401-2228-000	DEPOSITS-CUSTOMER	51.05	51.05
Total 10438600014:										51.05	51.05
08/26	08/27/2026	227110	1379	SENSIT TECHNOLOGIES	6PK SENSOR CAP ASSY - GAS	SPI-1025035	1	7401-430-62-46	SUPPLIES-GENERAL	373.67	373.67
Total SPI-1025035:										373.67	373.67
08/26	08/27/2026	227111	1270	SILVER STATE BARRICA	PAINT DRUMS/STRIPING	123992	1	2005-431-20-46	SUPPLIES-GENERAL	3,235.84	3,235.84
Total 123992:										3,235.84	3,235.84
08/26	08/27/2026	227112	76	SUSANVILLE ACE HARD	12OZ TRIFLOW SPRAY - PW	543635	1	7620-430-10-44	REPAIR AND MAINTENANCE-MI	25.32	25.32
08/26	08/27/2026	227112	76	SUSANVILLE ACE HARD	12OZ TRIFLOW SPRAY- BUILDI	543635	2	1011-424-20-46	SUPPLIES-GENERAL	13.63	13.63
Total 543635:										38.95	38.95
08/26	08/27/2026	227112	76	SUSANVILLE ACE HARD	MINI QUICKGRIP - PARKS	543816	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	37.01	37.01
Total 543816:										37.01	37.01
08/26	08/27/2026	227112	76	SUSANVILLE ACE HARD	NEEDLE VALVE STRAIT - WAT	543831	1	7110-430-42-44	REPAIR AND MAINTENANCE-FA	10.71	10.71
Total 543831:										10.71	10.71
08/26	08/27/2026	227112	76	SUSANVILLE ACE HARD	DEWALT WOOD CHISEL- PAR	543833	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	65.57	65.57
Total 543833:										65.57	65.57
08/26	08/27/2026	227087	638	THATCHER COMPANY O	CLORINE- WATER	2026400103863	1	7110-430-42-46	SUPPLIES-GENERAL	5,713.47	5,713.47

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
Total 2026400103863:										5,713.47	5,713.47
08/26	08/27/2026	227113	11702		FEE DIFFERENCE RETURN F	082426	1	1011-452-20-36	RENT-COMMUNITY CENTER	17.00	17.00
08/26	08/27/2026	227113	11702		COMMUNITY CENTER DEPSOI	082426	2	1000-2228-009	DEPOSITS-COMM CENTER RE	55.00	55.00
Total 082426:										72.00	72.00
08/26	08/27/2026	227114	966	TURF STAR INC	EQUIP REPAIR & MAINTENAN	INV172368	1	7530-451-52-44	REPAIR & MAINTENANCE - EQU	2,263.26	2,263.26
Total INV172368:										2,263.26	2,263.26
08/26	08/27/2026	227115	10821	UBEO WEST LLC	COPIER CITY HALL	INVW5340721	1	1000-417-10-44	RENT & LEASES EQUIP & VEHI	611.79	611.79
08/26	08/27/2026	227115	10821	UBEO WEST LLC	COPIER PD	INVW5340721	2	1009-421-10-44	RENT & LEASES EQUIP & VEHI	205.01	205.01
08/26	08/27/2026	227115	10821	UBEO WEST LLC	COPIER CITY HALL-ADMIN	INVW5340721	3	1000-417-10-45	PRINTING AND BINDING	79.00	79.00
08/26	08/27/2026	227115	10821	UBEO WEST LLC	COPIER PD	INVW5340721	4	1009-421-10-45	PRINTING & BINDING	290.95	290.95
Total INVW5340721:										1,186.75	1,186.75
08/26	08/27/2026	227116	770	WESTERN NEVADA SUP	B36 CONC BOX 17-14X30 - WA	62407233	1	7110-430-42-46	SUPPLIES-GENERAL	464.14	464.14
Total 62407233:										464.14	464.14
08/26	08/27/2026	227116	770	WESTERN NEVADA SUP	BLK MI 90 ELL DOM - GAS	62412058	1	7401-430-62-46	SUPPLIES-GENERAL	798.93	798.93
Total 62412058:										798.93	798.93
08/26	08/27/2026	227116	770	WESTERN NEVADA SUP	N16 CONC BOX 12X22-1/4-WA	62416748	1	7110-430-42-46	SUPPLIES-GENERAL	429.22	429.22
Total 62416748:										429.22	429.22
08/26	08/27/2026	227116	770	WESTERN NEVADA SUP	FACILITY REPAIR & MAINTENA	62417244	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	202.21	202.21
Total 62417244:										202.21	202.21
08/26	08/27/2026	227116	770	WESTERN NEVADA SUP	FACILITY REPAIR & MAINTENA	62417883	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	58.71	58.71
Total 62417883:										58.71	58.71

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GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/27/2026	227116	770	WESTERN NEVADA SUP	RECT BREAK OUT 8OZ- GAS	62422471	1	7401-430-62-46	SUPPLIES-GENERAL	71.60	71.60
Total 62422471:										71.60	71.60
08/26	08/27/2026	227116	770	WESTERN NEVADA SUP	TURF SUPREME 50# - PARKS	62425665	1	1011-452-20-44	FACILITY - REPAIR & MAINTENA	493.51	493.51
Total 62425665:										493.51	493.51
08/26	08/27/2026	227117	1198	WESTWOOD SANITATIO	RENTM GLOBAL SERVICE- PA	184660	1	1011-452-20-44	RENT & LEASES EQUIP & VEHI	109.39	109.39
Total 184660:										109.39	109.39
08/26	08/27/2026	227117	1198	WESTWOOD SANITATIO	PORTABLE TOILET-GOLF COU	184662	1	7530-451-52-44	RENT & LEASES EQUIP & VEHI	218.78	218.78
Total 184662:										218.78	218.78
08/26	08/27/2026	227118	11431	WINNER CHEVROLET IN	PURCHASE 2024 CHEVROLET	082426	1	1011-425-20-47	VEHICLES	50,988.86	50,988.86
Total 082426:										50,988.86	50,988.86
Grand Totals:										120,761.09	120,761.09

Dated : _____

Finance Director : _____

City Administrator: _____

Report Criteria:

Report type: GL detail

M = Manual Check, V = Void Check

Report Criteria:
Report type: GL detail

GL Period	Check Issue Date	Check No	Vendor No	Payee	Description	Invoice Number	Invoice Seq	Invoice GL Account	GL Account Title	Invoice Amount	Check Amount
08/26	08/31/2026	227119	728	U.S. POSTMASTER	WATER BILLING POSTAGE	083126	1	7110-430-42-46	POSTAGE	629.89	629.89
08/26	08/31/2026	227119	728	U.S. POSTMASTER	GAS BILLING POSTAGE	083126	2	7401-430-62-46	POSTAGE	324.49	324.49
Total 083126:										954.38	954.38
Grand Totals:										954.38	954.38

Dated : _____

Finance Director : _____

City Administrator: _____

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City Council Agenda Item

Submitted By:	Heidi Whitlock, City Clerk
Action Date:	September 16, 2026
Subject:	Consider Resolution No. 26-6566 , Amending appendix of designated positions in the City of Susanville's Conflict-of-Interest Code.
Presented By:	Heidi Whitlock, City Clerk
Summary:	The Political Reform Act requires local government agencies to review their Conflict of Interest Code every even-numbered year to determine whether amendments are necessary to accurately reflect the agency's organizational structure and designated positions. Staff reviewed the City's existing Conflict of Interest Code, which was last updated in September of 2024 through Resolution No. 24-6358, and determined that revisions to the Appendix of Designated Positions and Disclosure Categories are necessary. The proposed amendments, included as Exhibit A, update designated positions and disclosure categories to more accurately reflect the City's current organizational structure. Staff requests the adoption of the proposed resolution to ensure that the City's Conflict of Interest Code remains current and in compliance with the requirements of the Political Reform Act.
Fiscal Impact:	None.
Action Requested:	Motion to approve Resolution No. 26-6566, Amending appendix of designated positions in the City of Susanville's Conflict-of-Interest Code.
Attachments:	1. 26-6566 2. 2026 Proposed Conflict of Interest Code

RESOLUTION NO. 26-6566
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE
AMENDING APPENDIX OF DESIGNATED POSITIONS LISTED ON THE CITY OF
SUSANVILLE'S CONFLICT OF INTEREST CODE

WHEREAS, the City Council of the City of Susanville, having adopted its Resolution No. 93-2452, "Adopting a Conflict-of-Interest Code and incorporating by reference the Fair Political Practices Commission's standard model conflict of interest code" on September 7, 1993, wherein an appendix of designated positions and disclosure categories was adopted by the City Council; and

WHEREAS, the Political Reform Act requires every local government agency to review its conflict-of-interest code biennially to determine if it is accurate, or that the code must be amended; and

WHEREAS, once the determination has been made by the local government agency, a notice must be submitted to the code reviewing body no later than October of even-numbered years; and

WHEREAS, the City Council of the City of Susanville has reviewed its Conflict-of-Interest Code and found that changes are necessary at this time as listed on "Exhibit A".

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Susanville hereby approves the amendments to the designated positions on the City's Conflict-of-Interest Code as listed in the attached "Exhibit A".

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 16th day of September 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Heidi Whitlock, City Clerk

APPROVED AS TO FORM: _____
Margeret Long, City Attorney

CITY OF SUSANVILLE
Conflicts of Interest Code
Appendix of Designated Positions and Disclosure Categories
Proposed on September 16, 2026

DESIGNATED POSITIONS: The positions listed below are designated positions and the individual occupying each position is deemed to make, or participate in the making of, decisions which may have a material effect on the financial interest of that individual. The individuals occupying the designated positions shall disclose their economic interests in accordance with the corresponding disclosure categories, defined in Section II herein.

<u>Required/Designated Position</u>	<u>Disclosure Categories</u>
Member of the City Council	1, 2
<i>Add - Candidate for City Council</i>	<i>1, 2</i>
Member of the Planning Commission	1, 2
City Manager	1, 2
Finance Director	1, 2
City Attorney	1, 2
 <u>Designated Positions</u>	
Member of the Susanville Loan Committee	1, 2
Public Works Director	1, 2
Assistant Public Works Director of Engineering	1, 2
Assistant Public Works Director of Operations	1, 2
<i>Remove - Economic Development Director</i>	<i>1, 2</i>
Public Safety Officer	1, 2
City Clerk	1, 2
<i>Add - Deputy City Manager</i>	<i>1, 2</i>
<i>Add - Assistant Director – Finance</i>	<i>1, 2</i>
Natural Gas Supervisor	1, 2
City Planner	2, 3, 5, 6
Assistant Fire Chief	2, 3, 5, 6
<i>Remove - Fire Captain</i>	<i>2, 3, 5, 6</i>
Police Lieutenant	2, 3, 5, 6
<i>Remove - Air Quality Specialist</i>	<i>2, 3, 5, 6</i>
<i>Remove - Assistant City Engineer</i>	<i>2, 3, 5, 6</i>

Building Official	3, 4
HUSA Board Member	3, 4
Member of the Airport Commission	5, 6
Member of the Sales Tax Oversight Committee	5, 6
Consultant*	1, 2

- *Disclosure by Consultants shall be subject to the following limitation:*

The City Manager may determine in writing that a particular Consultant, although not a “designated position” is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this Section. Such a written determination shall include a description of the Consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager’s determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict-of-Interest Code.

II DISCLOSURE CATEGORIES:

The disclosure categories listed below identify the types of economic interests that the designated position must disclose for each disclosure category to which he or she is assigned.

Category 1: (Income) All investments and business positions in business entities, and sources of income, including gifts, loans, and travel payments, which are located in, that do business in or own real property within the jurisdiction of the City.

Category 2: (Real Property) All interests in real property, which is located in whole or in part within, or not more than two (2) miles outside, the jurisdiction of the City.

Category 3: (City Related Income) All investments and business positions in business entities, and sources of income, including gifts, loans, and travel payments, which engage in land development, construction, or acquisition or sale of real property within the jurisdiction of the City.

Category 4: (City Related Real Property) All investments and business positions in business entities, and sources of income, including gifts, loans, and travel payments, which provide services, products, materials, machinery, or equipment of a type purchased or leased by the City.

Category 5: (Department Related Income) All investments and business positions in business entities, and sources of income, including gifts, loans, and travel payments, which provide services, products, materials, machinery, or equipment of a type purchased or leased by the designated position’s department, unit, or division.

Category 6: (Department Related Real Property) All investments and business positions in business entities, and sources of income, including gifts, loans, and travel payments, subject to the regulatory, permit, or licensing authority of the department, unit, or division.

City Council Agenda Item

Submitted By: Marci Rojas, Program Coordinator

Action Date: September 16, 2026

Subject: Consider **Resolution No. 26-6567**, supporting the Veterans Day Parade on November 11, 2026, supporting the closure of Main Street, and authorizing the closure of Fair Drive.

Presented By: Erik Edholm, Acting Public Works Director

Summary: The Veterans of Foreign Wars (VFW) is requesting City support for the Veterans Day Parade to be held on Wednesday, November 11, 2026. The parade is schedule to begin at 11:00 a.m.

To accommodate the parade, Main Street (State Route 36) is proposed to be closed from Fair Drive to the Veterans Memorial Building located at 1205 Main Street, and Fair Drive is proposed to be closed from Russell Avenue to Main Street. The requested street closures are from 10:30 a.m. to 12:00 p.m.

A Caltrans Encroachment Permit and approved Road Closure Plan are required for the closure of Main Street because it is State Route 36. Caltrans does not charge the City an Encroachment Permit fee; however, the City, as the permittee, is required to accept liability associated with the permitted road closure.

City participation in the event includes street sweeping before and after the parade, installation and removal of traffic-control devices, and support from the Public Works, Police, and Fire Departments.

Approval of the requested street closures is conditioned upon Veterans of Foreign Wars entering into a standard risk transfer agreement with the City and providing special event liability insurance coverage in accordance with the City’s risk pool program recommended coverage limits.

Fiscal Impact: The estimated cost to the City for the event is as follows:

- **Public Works Department:** \$2,578.50
- Employee Cost: \$2,120.10
- Equipment Cost: \$458.40
- **Susanville Police Department:** \$980.00
- **Susanville Fire Department:** \$303.12
- **Special Event Insurance:** \$1,397.33

Overall Estimated Cost to the City: \$5,258.95

Action Requested:

Motion to approve Resolution No. 26-6567, supporting the Veterans Day Parade on November 11, 2026, supporting the closure of Main Street, and authorizing the closure of Fair Drive.

Attachments:

1. 26-6567

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RESOLUTION NO. 26-6567
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE
SUPPORTING THE VETERANS DAY PARADE ON NOVEMBER 11, 2026;
SUPPORTING THE CLOSURE OF MAIN STREET (STATE ROUTE 36) FROM FAIR
DRIVE TO THE VETERANS MEMORIAL BUILDING; AUTHORIZING THE CLOSURE
OF FAIR DRIVE FROM RUSSELL AVENUE TO MAIN STREET; AND REQUIRING
APPROPRIATE RISK TRANSFER AND SPECIAL EVENT LIABILITY INSURANCE

WHEREAS, the Veterans of Foreign Wars (VFW) is organizing the Veterans Day Parade to be held on Wednesday, November 11, 2026, with the parade scheduled to begin at 11:00 a.m.; and

WHEREAS, the Veterans of Foreign Wars has requested the closure of Main Street (State Route 36) from Fair Drive to the Veterans Memorial Building located at 1205 Main Street from 10:30 a.m. to 12:00 p.m. for the parade; and

WHEREAS, the Veterans of Foreign Wars has requested the closure of Fair Drive from Russell Avenue to Main Street from 10:00 a.m. to 12:00 p.m. for the parade; and

WHEREAS, Caltrans requires an Encroachment Permit and an approved Road Closure Plan for the closure of Main Street (State Route 36); and

WHEREAS, approval of the requested street closures is conditioned upon the Veterans of Foreign Wars entering into a standard risk transfer agreement with the City and providing special event liability insurance coverage in accordance with the City's risk pool program recommended coverage limits.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Susanville hereby:

1. Supports the Veterans Day Parade to be held on Wednesday, November 11, 2026, with the parade scheduled to begin at 11:00 a.m.; and
2. Supports the closure of Main Street (State Route 36) from Fair Drive to the Veterans Memorial Building located at 1205 Main Street from 10:30 a.m. to 12:00 p.m. on Wednesday, November 11, 2026, for the parade and authorizes City staff to obtain the required Caltrans Encroachment Permit; and
3. Authorizes the closure of Fair Drive from Russell Avenue to Main Street from 10:00 a.m. to 12:00 p.m. on Wednesday, November 11, 2026, for the parade; and
4. Conditions approval of the requested street closures upon the Veterans of Foreign Wars entering into a standard risk transfer agreement with the City and providing special event liability insurance coverage in accordance with the City's risk pool program recommended coverage limits.

APPROVED: _____
Mendy Schuster, Mayor

ATTEST: _____
Heidi Whitlock, City Clerk

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The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Susanville, held on the 16th day of September 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Heidi Whitlock, City Clerk

APPROVED AS TO FORM: _____
Margaret Long, City Attorney

City Council Agenda Item

Submitted By: Marci Rojas, Program Coordinator

Action Date: September 16, 2026

Subject: Consider **Resolution No. 26-6570**, supporting the Safe and Sane Halloween event on October 30, 2026, supporting the closure of Main Street, and authorizing the closure of South Gay Street.

Presented By: Erik Edholm, Acting Public Works Director

Summary: The Lassen County Chamber of Commerce is requesting City support for the annual Safe and Sane Halloween event to be held on Friday, October 30, 2026, from 3:30 p.m. to 5:30 p.m.

Safe and Sane is an annual community event that allows businesses and community organizations throughout Lassen County to set up booths in Uptown Susanville and distribute candy to local trick-or-treaters. The Lassen County Chamber of Commerce organizes the event, including scheduling entertainment, assigning booth locations, and providing event promotion.

The Chamber estimates approximately 65 businesses and organizations will participate in the event. The Chamber estimates its direct cost to host the event at approximately \$3,250. Participating businesses and organizations are estimated to spend approximately \$250 to \$500 each on items distributed during the event, representing an additional estimated community contribution of approximately \$20,000.

To accommodate the event, the Chamber has requested closure of South Gay Street (Pancera Plaza) from Main Street to Cottage Street from 12:00 p.m. to 6:00 p.m. and closure of Main Street (State Route 36) from Cottage Street to Weatherlow Street from 3:00 p.m. to 6:00 p.m.

A Caltrans Encroachment Permit and approved Road Closure Plan are required for the closure of Main Street because it is State Route 36. Caltrans does not charge the City an Encroachment Permit fee; however, the City, as the permittee, is required to accept liability associated with the permitted road closure.

The event requires Public Works Department employees to install and remove traffic-control devices and assist the Police Department with traffic control.

Approval of the requested street closures is conditioned upon the Lassen County Chamber of Commerce entering into a standard risk transfer agreement with the City and providing special event liability insurance coverage in accordance with the City's risk pool program recommended coverage limits.

Fiscal Impact:

The estimated cost to the City for the event is as follows:

- **Public Works Department:** \$2,946.29
- Employee Cost: \$2,258.69
- Equipment Cost: \$687.60
- **Susanville Police Department:** \$1,680.00
- **Susanville Fire Department:** \$454.68

Overall Estimated Cost to the City: \$5,080.97

Action Requested:

Motion to approve Resolution No. 26-6570, supporting the Safe and Sane Halloween event on October 30, 2026, supporting the closure of Main Street, and authorizing the closure of South Gay Street.

Attachments:

1. 26-6570

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RESOLUTION No. 26-6570
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE
SUPPORTING THE SAFE AND SANE HALLOWEEN EVENT ON OCTOBER 30, 2026;
SUPPORTING THE CLOSURE OF MAIN STREET (STATE ROUTE 36) FROM
COTTAGE STREET TO WEATHERLOW STREET; AUTHORIZING THE CLOSURE OF
SOUTH GAY STREET (PANCERA PLAZA) FROM MAIN STREET TO COTTAGE
STREET; AND REQUIRING APPROPRIATE RISK TRANSFER AND SPECIAL EVENT
LIABILITY INSURANCE

WHEREAS, Lassen County Chamber of Commerce is hosting the annual Safe and Sane Halloween event on Friday, October 30, 2026, from 3:30 pm to 5:30 pm; and

WHEREAS, Lassen County Chamber of Commerce has requested the closure of Main Street from Cottage Street to Weatherlow Street from 3:00pm to 6:00pm; and

WHEREAS, Lassen County Chamber of Commerce has requested the closure of South Gay Street (Pancera Plaza) from Main Street to Cottage Street from 12:00 pm to 6:00 pm on Friday, October 30, 2026, for the event; and

WHEREAS, Caltrans requires an Encroachment Permit and an approved Road Closure Plan for the closure of Main Street (State Route 36); and

WHEREAS, approval of the requested street closures is conditioned upon the Lassen County Chamber of Commerce entering into a standard risk transfer agreement with the City and providing special event liability insurance coverage in accordance with the City's risk pool program recommended coverage limits.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Susanville hereby:

1. Supports the Lassen County Chamber of Commerce Safe and Sane Halloween event to be held on Friday, October 30, 2026, from 3:30 pm to 5:30 pm; and
2. Supports the closure of Main Street (State Route 36) from Cottage Street to Weatherlow Street from 3:00 p.m. to 6:00 p.m. on Friday, October 30, 2026, for the event and authorizes City staff to obtain the required Caltrans Encroachment Permit; and
3. Authorizes the closure of South Gay Street (Pancera Plaza) from Main Street to Cottage Street from 12:00 pm to 6:00 pm on Friday, October 30, 2026, for the event; and
4. Conditions approval of the requested street closures upon the Lassen County Chamber of Commerce entering into a standard risk transfer agreement with the City and providing special event liability insurance coverage in accordance with the City's risk pool program recommended coverage limits.

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 16th day of September 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Heidi Whitlock, City Clerk

APPROVED AS TO FORM:

Margaret Long, City Attorney

City Council Agenda Item

Submitted By:	Jolene Arredondo, Deputy City Manager
Action Date:	September 16, 2026
Subject:	Consider Resolution No. 26-6571 , authorizing a modification to the Police Department budget for the Byrne-JAG Federally Administered Grant Youth Service Officer position
Presented By:	Allen Sobol, Acting Public Safety Chief
Summary:	The Justice Assistance Grant (JAG) funds a Youth Services Officer position within the Police Department. The grant was originally awarded for a three-year term from June 1, 2023, ending December 31, 2026, with funding allocated to a YSO position at the Susanville Police Department in the amount of \$335,176. The term of the JAG Grant has recently been approved for up to a nine-month extension, allowing the grant cycle to continue beyond its original expiration date. This additional funding period will allow the Department to fully utilize the remaining grant funds while maintaining support for the Susanville Police Department's Youth Services Officer position and the valuable services it provides to the youth of our community. Prior to the nine-month extension, the Department's 2026/2027 fiscal year budget was adopted with the budget for the Youth Service Officer position for approximately four (4) months, which was the expenditure of the remaining as this was the remaining balance of the allocated grant funding amount for the Youth Service Officer position. The grant amendment modified the allocated amount for the YSO position with extension approval and now requires a budget amendment to increase the budget in the amount of \$44,000 for the Youth Service Officer position, which will be funded through the JAG grant and is fully reimbursable.
Fiscal Impact:	Increase to the Susanville Police Department's (YSO) budget in the amount of \$44,000 which is reimbursed through the JAG Grant
Action Requested:	Motion to approve Resolution No. 26-6571, authorizing a modification to the Police Department budget for the Byrne-JAG Federally Administered Grant Youth Service Officer position
Attachments:	1. 26-6571

2. YSO MOU City County 7.1.23
3. BSCC JAG Agreement 1204-23
4. Fully Executed Letter to Accompany an Amendment - Lassen County

RESOLUTION NO. 26-6571
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUSANVILLE
AUTHORIZING AN MODIFICATION TO THE POLICE DEPARTMENT BUDGET FOR THE
BYRNE-JAG FEDERALLY ADMINISTERED GRANT YOUTH OFFICER POSITION

WHEREAS, the Susanville Police Department recognizes the need to have a Youth Services Officer within the City of Susanville and County of Lassen; and

WHEREAS, the Lassen County Sheriff's Office has received funding from the Byrne-Jag Federally Administered Grant to continue funding the full-time employment of and cost of salary and benefits for a Youth Services Officer at the Susanville Police Department for a three-year term which has been extended nine (9) months; and

WHEREAS, the Youth Service Officer position is aware this is a grant funded position and is contingent on annual funding through the Byrne-Jag grant program; and

WHEREAS, an Operational Agreement between the Lassen County Sheriff's Office and the Susanville Police Department was executed by both agencies participation in the JAG Program by Resolution No. 23-6132 in May 2023; and

WHEREAS, the City has previously adopted personnel costs for the position's remaining grant funds prior to the execution of an amendment to the grant and now needs to increase the personnel costs for the Youth Service Officer position to expend the remaining grant balance for position costs.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Susanville hereby authorizes the Finance Director to increase the Police Department's Budget by \$44,000 to accommodate the carryover balances for the Youth Service Officer position.

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 16th day of September 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Heidi Whitlock, City Clerk

APPROVED AS TO FORM: _____
Margaret Long, City Attorney

Operational Agreement

Between the Lassen County Sheriff's Office and Susanville Police Department

This Operational Agreement stands as evidence that the **Lassen County Sheriff's Office** and the **Susanville Police Department** intend to work together toward the goals outlined in the Three-Year JAG Strategy. Both agencies believe that implementation of the **Lassen County Prevention & Education Program** as described within this proposal, will further these goals. Each agency agrees to participate in the JAG Program, if selected for funding, as outlined herein.

The Lassen County Sheriff's Office project will closely coordinate JAG services and activities with the **Susanville Police Department** through:

- Project staff including, but not limited to the Susanville Police Departments Youth Services Officer, being readily available to assist all grant partners, on a full-time basis in the implementation of Life Skills Training, Safe Date, and Green Dot curriculum in High Schools and Middle Schools throughout Lassen County as well as Lassen College; and
- Attend regularly scheduled meetings occurring at least monthly between Lassen County Sheriff's Office Youth Services Officer, Behavioral Health's Prevention Specialists, Susanville Indian Rancheria's Indian Education Coordinator, Community Church's Youth Leader, to discuss strategies, timetables, and implementation of mandated services.

Specifically:

- Implementation of Safe Date and Life Skills Training Curriculum through the school-based program in middle schools and high schools throughout Lassen County.
- Implementation of the Green Dot Program through community engagement and outreach.
- Reinstatement of the Life Skills Program through the Diversionary Program for delinquent youth;
- The Lassen County Sheriff, Susanville Chief of Police, Lassen County Chief of Probation, and Lassen County Health and Human Services' Director, Susanville Indian Rancheria Education Coordinator, and Community Church Youth Leader will meet at least quarterly to discuss the progress of the program, budget and administrative policies.
- This Agreement will be effective from June 1, 2023 to December 31, 2026.
- Funding for the salary and associated benefits of a full-time (up to 40 hours per week) Susanville Police Department Youth Services Officer from JAG state funds will be designated to the City of Susanville for their services (contingent on annual funding through JAG program).
- Amount of JAG state funds designated to the Susanville Police Department are estimated at \$82,502 year 1, \$89,172 year 2 and \$92,759 year 3.

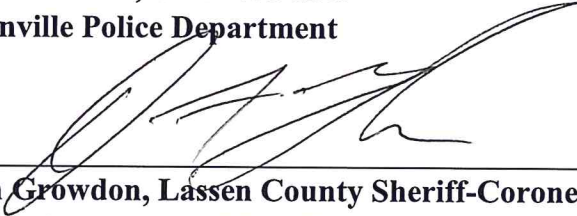
We the undersigned, as authorized representatives of **Lassen County Sheriff's Office** and **Susanville Police Department** do hereby approve this document.



Ryan Cochran, Chief of Police
Susanville Police Department

5-18-23

Date



Dean Growdon, Lassen County Sheriff-Coroner
Lassen County Sheriff's Office

5/1/23

Date

STANDARD AGREEMENT

STD 213A (Rev. 07/2019)

AGREEMENT NUMBER

BSCC 1204-23

AMENDMENT NUMBER

1

Purchase Authority Number

BSCC-5227☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED**1. This Agreement is entered into between the Contracting Agency and the Contractor named below:**

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTOR NAME

LASSEN COUNTY**2. The term of this Agreement is:**

START DATE

JUNE 1, 2023

THROUGH END DATE

SEPTEMBER 30, 2027**3. The maximum amount of this Agreement after this Amendment is:****\$658,758****4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:**

This amendment:

Adds nine months to the term of the grant agreement. The new end date is September 30, 2027.

Amends Exhibit A: Scope of Work, Item 5. Reporting Requirements by replacing the prior schedule with the attached Exhibit A; Scope of Work, Item 5. Reporting Requirements.

Amends Exhibit B: Budget Detail and Payment Provisions by replacing the prior Exhibit B, Item 1. Invoicing and Payments with the attached Exhibit B, Item 1. Invoicing and Payments.

Amends Exhibit C: General Terms and Conditions by adding the attached Exhibit C, Item 21. Generative AI Disclosure Obligations.

Amends Exhibit E: JAG Federal Award Conditions by adding the attached 2024 JAG Federal Award Conditions

*IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.***CONTRACTOR**

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

LASSEN COUNTY

CONTRACTOR BUSINESS ADDRESS

1415 SHERIFF CADY LANE

CITY

SUSANVILLE

STATE

CA

ZIP

96130

PRINTED NAME OF PERSON SIGNING

MAURICE ANDERSON

TITLE

COUNTY ADMINISTRATIVE OFFICER

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

6/30/2026**Approved as to Form****CONTRACTING AGENCY**

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way, Ste 200

CITY

Sacramento

STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

COLLEEN CURTIN

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

JUN 30 2026

Lassen County Counsel

EXHIBIT A: SCOPE OF WORK

5. REPORTING REQUIREMENTS

A. Grantee will submit quarterly progress reports in a format prescribed by the BSCC. These reports, which will describe progress made on program objectives and include required data, shall be submitted according to the following schedule:

Quarterly Progress Report Periods

1. June 1, 2023 to June 30, 2023
2. July 1, 2023 to September 30, 2023
3. October 1, 2023 to December 31, 2023
4. January 1, 2024 to March 31, 2024
5. April 1, 2024 to June 30, 2024
6. July 1, 2024 to September 30, 2024
7. October 1, 2024 to December 31, 2024
8. January 1, 2025 to March 31, 2025
9. April 1, 2025 to June 30, 2025
10. July 1, 2025 to September 30, 2025
11. October 1, 2025 to December 31, 2025
12. January 1, 2026 to March 31, 2026
13. April 1, 2026 to June 30, 2026
14. July 1, 2026 to September 30, 2026
15. October 1, 2026 to December 31, 2026
16. January 1, 2027 to March 31, 2027
17. April 1, 2027 to June 30, 2027

Due no later than:

- August 15, 2023
November 15, 2023
February 15, 2024
May 15, 2024
August 15, 2024
November 15, 2024
February 15, 2025
May 15, 2025
August 15, 2025
November 15, 2025
February 15, 2026
May 15, 2026
August 15, 2026
November 15, 2026
February 15, 2027
May 15, 2027
August 15, 2027

B. Evaluation Documents

1. Local Evaluation Plan
2. Final Local Evaluation Report

Due no later than:

- September 30, 2023
September 30, 2027

C. The Grantee shall submit all other reports and data as required by the BSCC.

EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENT

A. The Grantee shall be paid quarterly in arrears by submitting an invoice (Form 201) to the BSCC that outlines actual expenditures claimed for the invoicing period.

Quarterly Invoicing Periods:

1. June 1, 2023 to June 30, 2023
2. July 1, 2023 to September 30, 2023
3. October 1, 2023 to December 31, 2023
4. January 1, 2024 to March 31, 2024
5. April 1, 2024 to June 30, 2024
6. July 1, 2024 to September 30, 2024
7. October 1, 2024 to December 31, 2024
8. January 1, 2025 to March 31, 2025

Due no later than:

- August 15, 2023
November 15, 2023
February 15, 2024
May 15, 2024
August 15, 2024
November 15, 2024
February 15, 2025
May 15, 2025

9. April 1, 2025 to June 30, 2025	August 15, 2025
10. July 1, 2025 to September 30, 2025	November 15, 2025
11. October 1, 2025 to December 31, 2025	February 15, 2026
12. January 1, 2026 to March 31, 2026	May 15, 2026
13. April 1, 2026 to June 30, 2026	August 15, 2026
14. July 1, 2026 to September 30, 2026	November 15, 2026
15. October 1, 2026 to December 31, 2026	February 15, 2027
16. January 1, 2027 to March 31, 2027	May 15, 2027
17. April 1, 2027 to June 30, 2027	August 15, 2027

Final Invoicing Periods*:

18. July 1, 2027 to September 30, 2027

Due no later than:

November 15, 2027

**Note: Project activity period ends June 30, 2027. The period of July 1, 2027, to September 30, 2027 is for completion of Final Local Evaluation Report only.*

- B. All project expenses must be incurred by the end of the project activity period, June 30, 2027, and included on the final invoice due August 15, 2027. Project expenditures incurred after June 30, 2027 will not be reimbursed.
- C. The Final Local Evaluation Report is due to BSCC by September 30, 2027. Expenditures incurred for the completion of the Final Local Evaluation Report during the period of July 1, 2027, to September 30, 2027, must be submitted during the Final Invoicing Periods, with the final invoice due on November 15, 2027. Supporting fiscal documentation will be required for all expenditures claimed on during the Final Invoicing Periods and must be submitted with the final invoice.
- D. Grantee shall submit an invoice to the BSCC each invoicing period, even if grant funds are not expended or requested during the invoicing period.
- E. Supporting documentation must be submitted for expenditures upon BSCC's request. All supporting documentation must be maintained by the grantee on site and be readily available for review during BSCC site visits.

EXHIBIT C: GENERAL TERMS AND CONDITIONS

21. GENERATIVE AI DISCLOSURE OBLIGATIONS:

- A. The following terms are in addition to the defined terms and shall apply to the Contract:
 - 1) "Generative AI (GenAI)" means an artificial intelligence system that can generate derived synthetic content, including text, images, video, and audio that emulates the structure and characteristics of the system's training data. (Gov. Code § 11549.64.)
- B. Contractor shall immediately notify the State in writing if it: (1) intends to provide GenAI as a deliverable to the State; or (2), intends to utilize GenAI, including GenAI from third parties, to complete all or a portion of any deliverable that materially impacts: (i) functionality of a State system, (ii) risk to the State, or (iii) Contract performance. For avoidance of doubt, the term "materially impacts" shall have the meaning set forth in State Administrative Manual (SAM) § 4986.2 Definitions for GenAI.

- C. Notification shall be provided to the State designee identified in this Contract.
- D. At the direction of the State, Contractor shall discontinue the provision to the State of any previously unreported GenAI that results in a material impact to the functionality of the System, risk to the State, or Contract performance, as determined by the State.
- E. If the use of previously undisclosed GenAI is approved by the State, then Contractor will update the Deliverable description, and the Parties will amend the Contract accordingly, which may include incorporating the GenAI Special Provisions into the Contract, at no additional cost to the State.

The State, at its sole discretion, may consider Contractor's failure to disclose or discontinue the provision or use of GenAI as described above, to constitute a material breach of Contract when such failure results in a material impact to the functionality of the System, risk to the State, or Contract performance. The State is entitled to seek any and all remedies available to it under law as a result of such breach, including but not limited to termination of the contract.

EXHIBIT E: JAG FEDERAL AWARD CONDITIONS

2024 JAG Award Federal Conditions

The Grantee hereby assures and certifies compliance with all federal statutes, regulations, policies, guidelines and requirements, including the following:

1. Meaningful access requirement for individuals with limited English proficiency

The recipient, and any subrecipient at any tier, must take reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to their programs and activities to comply with Title VI of the Civil Rights Act of 1964 (Title VI), which prohibits discrimination on the basis of national origin, including discrimination against individuals with LEP. Such steps may require providing language assistance services, such as interpretation or translation services. The Department of Justice guidance on compliance with this requirement may be found at "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons" (67 Fed. Reg. 41455-41472) (<https://www.federalregister.gov/d/02-15207>) and is incorporated by reference here.

2. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2024)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts

are indicated at <https://ojp.gov/funding/Explore/FY24AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

3. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 states that recipients may not use direct Federal financial assistance from the Department to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations. In addition, Part 38 states that a faith-based organization that participates a Department of Justice funded program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.

Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at <https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations>.

In certain instances, a faith-based or religious organization may be able to take

religion into account when making hiring decisions, provided it satisfies certain requirements. For more information, please see

<https://www.ojp.gov/funding/explore/legaloverview2024/civilrightsrequirements>.

4. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions"

([ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm](https://www.ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm)), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31

U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

5. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

6. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award from OJP.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ

in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

7. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

8. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

9. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing

the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

10. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

11. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

12. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

Among other items, 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), and 28 C.F.R. § 42.505(f) contain notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

13. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for

the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

14. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

15. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both—

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

16. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

17. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

18. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or

contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

19. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees,

available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

20. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

21. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

22. Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2021,

will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2021, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://onlinegfmt.training.ojp.gov/>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

23. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

24. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

25. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

26. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

27. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for

Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

28. Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment> (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

29. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913.

(There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

30. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

31. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

32. The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

33. Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at <https://justicegrants.usdoj.gov/training/training-entity-management>.

34. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

35. Body-worn cameras, policies and procedures

In accepting this award, the recipient agrees not to use award funds for purchases of body-worn cameras or related expenses for any agency unless that agency has

policies and procedures in place that reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.

36. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: <https://nij.ojp.gov/topics/equipment-and-technology/body-armor>. In addition, if recipient uses funds under this award to purchase body armor, the recipient is strongly encouraged to have a "mandatory wear" policy in effect. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

37. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

38. Any written, visual, or audio publications funded in whole or in part under this award, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the

SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

39. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

40. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

41. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

42. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

43. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

44. The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

45. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

46. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

47. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of

award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

- 48.** In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

- 49.** "Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

- 50.** Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

51. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

52. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bj.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

53. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne

Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

54. All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website: <https://bjapmt.ojp.gov/>. For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage (<https://bjapmt.ojp.gov/help/jagdocs.html>). Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

55. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

56. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2022

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2022), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

- 57.** If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).
- 58.** Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (<https://www.justice.gov/olp/page/file/1204386/download>), and must collect and report the metrics identified in Section IX of that document to BJA.
- 59.** Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the

NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

60. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

61. Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or

unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

62. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

63. Exceptions regarding Prohibited and Controlled Equipment under OJP awards

Notwithstanding any provision to the contrary in the other terms and conditions of this award, including in the condition regarding "Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards," the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to Other LEAs" and the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to NON-LEAs" do not apply to this award.

64. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

65. BJA- JAG - SORNA Appeal Limits

The recipient acknowledges the final agency decision made by DOJ that recipient's jurisdiction did not substantially implement the Sex Offender Registration and Notification Act (Public Law 109-248, "SORNA") before the deadline, and understands that, as a result of that final agency decision, the amount of this JAG award was reduced, pursuant to 34 U.S.C. 20927. By accepting this specific award, the recipient voluntarily agrees that if it elects to file a judicial appeal of that final agency decision, which was integral in determining this particular funding amount, no such appeal may commence more than 6 months after the date of acceptance of this award.

66. Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIS), and are incorporated by reference here.

67. Withholding of funds for Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification has been issued to remove this condition.

68. Withholding of funds for Budget narrative or information

The recipient may not expend or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and an Award Condition Modification has been issued to remove this condition.

July 10, 2026

Maurice Anderson, County Administrative Officer
Lassen County
1415 Sheriff Cady Lane
Susanville, CA 96130

RE: Grant Program: Edward Byrne Memorial Justice Assistance Grant
(JAG)

Extended Contract Term: June 1, 2023 – September 30, 2027

Grant Agreement: BSCC 1204-23 A1

Dear Maurice Anderson,

Your copy of the fully executed Amendment A1 to the Grant Agreement BSCC 1204-23 for funds awarded under the Edward Byrne Memorial Justice Assistance Grant (JAG) grant program is enclosed. Keep this document in your official project file.

This amendment:

- Adds nine months to the term of the grant agreement. The new end date is September 30, 2027.
- Amends Exhibit A: Scope of Work, Item 5. Reporting Requirements by replacing the prior schedule with the attached Exhibit A: Scope of Work, Item 5. Reporting Requirements.
- Amends Exhibit B: Budget Detail and Payment Provisions by replacing the prior Exhibit B, Item 1. Invoicing and Payments with the attached Exhibit B1. Item 1. Invoicing and Payments.
- Amends Exhibit C: General Terms and Conditions by adding the attached Exhibit C, Item 21. Generative AI Disclosure Obligations
- Amends Exhibit E: JAG Federal Award Conditions by adding the attached 2024 JAG Federal Award Conditions

All other terms and conditions of your grant remain the same. Please continue to administer your project in accordance with the terms and conditions outlined in your Grant Agreement.

For additional guidelines for the administration of your grant, please refer to the most current version of the BSCC Grant Administration Guide located under Grantee Resources on the Corrections Planning and Grant Programs page.

If you have technical questions or require assistance, you may contact Ian Silva, Field Representative, at (916) 597-4625 or Ian.Silva@bscc.ca.gov. The BSCC looks forward to a continued partnership to ensure the successful completion of your project.

Sincerely,

Colleen Curtin
Deputy Director
Planning and Grant Programs Division Corrections

Enclosure

cc (letter only): Becky Kuhns, Community Services Officer

City Council Agenda Item

Submitted By:	Chandra Jabbs, Acting City Manager/Finance Director
Action Date:	September 16, 2026
Subject:	1409 Fourth Street - Public Nuisance Follow-Up
Presented By:	Chandra Jabbs, Acting City Manager/Finance Director
Summary:	In 2024, the City issued an abatement order for a public nuisance at 1409 Fourth Street involving dogs on the property. The dogs were abated at that time. The abatement order has since expired. Since then, the property owner has continued to allow animals on the property, failed to maintain his property resulting in code enforcement action, and the City has received various neighbor complaints regarding the property requiring public safety to respond multiple times. Neighbors have expressed ongoing frustration with the situation. On August 5th, Council directed staff to bring this item back for further discussion. This item is presented pursuant to that direction.
Fiscal Impact:	None.
Action Requested:	Information item with possible direction to staff.
Attachments:	None

City Council Agenda Item

Submitted By: Erik Edholm, Acting Public Works Director

Action Date: September 16, 2026

Subject: Code Enforcement Update

Presented By: Erik Edholm, Acting Public Works Director

Summary: Review of active cases and recent voluntary abatements, revenue and lien recordations.

Fiscal Impact: None.

Action Requested: Information item only.

Attachments:

- 1. 9-16-26 Code Enforcement Update

Voluntary Abatements (5/1 to Present)							
	Vehicles	R.V's	Debris (yrds)	Permits	Abated	Secured	Graffiti
Monrovia	1				1		
S. Gay			1		1		
S. Weatherlow					1		1
S. Weatherlow					1		1
Derek				1	1		
Alexander	3				1		
Howard					1		
Lakewood	1		5		1		
Richmond			2		1		
North			20		1		
Main					1		1
Modoc			2		1		
Arnold	1				1		
Orlo			20		1		
Orlo			30		1		
N. Railroad			1		1		
Riverside			5		1		
Main St.		1			1		
Main St.			30		1		
Main St.					3		6
Main St.					1		1
Main St.			20		1		
Main St.					1		
Main St.			10		2		
Main St.				1	1		
Properties	Vehicles	R.V's	Debris (yrds)	Permits	Abated	Secured	Graffiti
25	6	1	146	2	28	0	10

Active Cases		
Address	Decription	Action
Railroad	Prop. Maint / Vehicles	Citation
N. Mesa	Prop. Maint / Vehicles	Notice to Abate
Laurel	Prop. Maint	Citation
Mark	Neglected Vacant Building	Red Tag
Shasta	Prop. Maint / Vehicles	Notice of Violation
Gilman	Prop. Maint / Vehicles	Notice to Abate
Fourth	Prop. Maint / Vehicles	Pending

Revenue Collected (5/1 to Present)		
Address	Amount	Cost/Penalty
Monrovia	\$ 6,260.00	Cost
Monrovia	\$ 10,000.00	Penalty
Main	\$ 150.00	Citation
Main	\$ 300.00	Citation
	Collected	
	\$ 16,710.00	

Recorded Liens (5/1 to Present)		
Address	Amount	Cost/Penalty
Orange	\$ 3,900.00	Cost
	\$ 10,000.00	Penalty
Arnold	\$ 10,000.00	Penalty
	\$ 6,300.00	Cost
	\$ 485.00	Cost
Monrovia	\$ 10,000.00	Penalty
Riverside	\$ 485.00	Cost
	Recorded	
	\$ 40,685.00	

City Council Agenda Item

Submitted By: Heidi Whitlock, City Clerk

Action Date: September 16, 2026

Subject: Future Council Items

Presented By: Chandra Jabbs, Acting City Manager/Finance Director

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:

- 1. 260916.Future.Items.List

LAST THREE MONTHS (6/17/2026 to current)

BUSINESS FROM THE FLOOR	
7/1/2026	Request made to consider a discussion item related to the expansion of the Skate Park
7/15/2026	Request made to waive/reduce fees associated with the liens on 17 Orange Street
7/15/2026	Request made to revisit the issues at 1409 Fourth Street
8/5/2026	Request made to consider an overall nuisance item
8/5/2026	Request made to address issues at 1409 Fourth Street
8/19/2026	Request made to address the dumping of animals in Susanville
8/19/2026	Request made to address the unsafe manner in which children are operating motorized scooters.
9/2/2026	Request made to provide transparency related to the hiring of the Public Safety Chief
9/2/2026	Request made to continue consideration of the skatepark project.

Council requested - FUTURE COUNCIL ITEMS	
7/15/2026	Request made to bring back an animal control item
8/5/2026	Request made to bring back a discussion item related to possible grant writers to assist with parks projects.
8/5/2026	Request to have a short-term and long-term nuisance item brought back to include burned out buildings, dog control, and 1409 Fourth Street.
8/19/2026	Request made for a quarterly pool report to be presented to the Council.
9/2/2026	Request made to bring back a skatepark discussion due to the upcoming grant cycle
9/2/2026	Request made to bring back quarterly reports for all meetings/commissions that Council members sit on to be heard under Council Announcements.

Completed List Items	
7/15/2026	Request made to bring back an update on the Frank Ernaga Ball Field at Memorial Park. - 8/5/2026
7/1/2026	Request made to bring a discussion item regarding the Skatepark at Memorial Park - 8/19/26
8/5/2026	Request made to consider a rezone of the Credence School - 9/2/26