Mariposa County

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ROSEMARIE SMALLCOMBE, CHAIR	**DISTRICT I**
DANETTE TOSO, VICE-CHAIR	**DISTRICT III**
SHANNON POE	**DISTRICT II**
JENNI KISER	**DISTRICT IV**
MILES MENETREY	**DISTRICT V**

BOARD OF SUPERVISORS
ACTION SUMMARY MINUTES
MARCH 18, 2025

A. 9:00 AM Call to Order and Roll Call

Chair Smallcombe called the meeting to order.

Attendee Name	Title	Status	Arrived
Rosemarie Smallcombe	District I Supervisor	Present	9:00 AM
Shannon Poe	District II Supervisor	Present	9:00 AM
Danette Toso	District III Supervisor	Present	9:00 AM
Jenni Kiser	District IV Supervisor	Present	9:00 AM
Miles Menetrey	District V Supervisor	Present	9:00 AM

B. Pledge of Allegiance

Chair Smallcombe led the pledge.

C. Introductions

None.

D. Approval of Consent Agenda (Items designated by "CA")

Chair Smallcombe read the consent note.

Public comment was received by Shannon Hansen/Director of Public Works noted she wanted to highlight CA.11. Director Hansen noted that Mariposa Park was the most utilized in the County, and the equipment being replaced was over 25 years old. She noted the funds were coming from the probation department and the replacement was slated for April 21st and would take about 30 days to complete. Director Hansen noted she was really excited about the project and thanked the Probation department for their assistance.

Mike Brusa/Resident noted he wanted to discuss CA.1 and CA.6. Mr. Brusa noted the Martin vs. Boise case and how, through his research, he found an instance where the Supreme Court overturned Martin vs. Boise. Mr. Brusa noted that was why he was still unclear about the need to continue having the emergency proclamation. He noted Assembly Bill (AB) 903, and mentioned there had not been evidence showing there

were benefits in allowing students access to technology. He noted the only ones who provided best practices were the teachers themselves on the front line. Mr. Brusa noted the funding for this bill would be coming from the taxpayer, not the politicians.

Supervisor Menetrey requested CA.9 be pulled for a separate vote and discussion, as he had not been present during one of the meetings of minutes that were to be approved and wanted to recuse himself from the vote. Supervisor Menetrey thanked Joe Lynch for clarifying the cost on CA.4, the Graviton Consulting Services were not being double paid, but adjusted for changes to the contract.

Supervisor Smallcombe commented on CA.5 noting she asked the auditor to address the Board regarding outside services the Auditors' office provided. She noted the County provided services for the Court, First Five, Resource Conservation District, among others, at some charge, but felt the Board should be aware of all the services provided and discuss if that would be something they would want to continue. Supervisor Smallcombe questioned the auditor specifically on what services the office provided to the courts.

Luis Mercado/Auditor noted that in the past the Court was under the County, but it had been separated out to the State. He noted the County provided the Court with payroll services and accounts payable. Mr. Mercado noted the Court was in the county's retirement system, and when the Court makes a change to their medical the Auditors Office creates a resolution to reflect that change to CalPers. He noted they did charge the court through a cost plan, based on the number of payroll checks issued to employees. Mr. Mercado, in response to Supervisor Smallcombe noted he would put together a discussion and direction item on services provided to entities outside the county.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

CA1. **Health and Human Services Agency**

Resolution Continuing a Shelter Crisis Local Emergency in Mariposa County

CA2. **Administration**

Approve the Revision of the Agricultural and Standards Inspector I-II Classification, Now Titled Agricultural and Standards Inspector I-II-III, and Set the Salary Range to $69,742.40 to $84,772.323, Effective Immediately; and Approve the Revisions of the Senior Agricultural and Standards Inspector Classification and Set the Salary Range to $73,228.48 to $89,009.675, Effective Immediately

CA3. **Administration**

Approve the Revisions of the Transit System Bus Driver Classification for Health and Human Services Agency, Effective Immediately

CA4. **Administration**

Approve an Agreement with Graviton Consulting Services in an Amount Not to Exceed $340,950 for General Managed Services Support and Transition of Oracle Database to Bi-Weekly Payroll Processing; and Authorize the Board of Supervisors Chair to Sign the Agreement

CA5. **Auditor**

Adopt a Resolution Establishing Health Insurance Contributions for Current Retirees, Effective May 1, 2025

CA6. **Board of Supervisors**

Approve a Letter of Support for Assembly Bill 903, the Education Technology Empowerment Act (Chair Smallcombe)

CA7. **Board of Supervisors**

Approve a Letter of Support for Assembly Bill 993 (Hadwick), which would Increase Funding for Hazardous Materials and Waste Programs in Rural Counties (Chair Smallcombe)

CA8. **Clerk of the Board**

Approved Amended By-Laws for the Behavioral Health Board (BHB)

CA10. **Fire**

Authorize Board of Supervisors Chair, Mariposa County Fire Chief, and Mariposa County Fire Advisory Committee Chair to Sign the Approved 2024 Mariposa County Community Wildfire Protection Plan (CWPP)

CA11. **Public Works**

Approve an Agreement with Park Planet, Inc. in the Amount Not to Exceed $92,778 for the Mariposa Town Park Playground Project; and Authorize the Board of Supervisors Chair to Sign the Agreement

CA12. **Treasurer/Tax Collector/County Clerk**

Annual Approval of Mariposa County's Investment Policy and Guidelines Pursuant to Government Code section 16481.2

E. Items removed from Consent Agenda

CA.9 was removed from the consent agenda.

CA9. **Clerk of the Board**

Approve the Minutes of January 21st and February 4th, 2025

Supervisor Menetrey abstained from taking place in the vote as he was not present during one of the meetings.

Supervisor Poe directed the Clerk of the Board's Office to separate out minutes in the future for approval.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

F. Departmental Presentation

Monica Nielson/Agriculture Commissioner noted that the day was National Ag Day, and thanked their local Ag producers. Ms. Neilson noted the Livestock Pass Program, which allows commercial producers access to their livestock in areas closed due to emergencies, was up and running. She described the process for being issued the pass and noted there were 35 participants in this year's training. In response to Supervisor Poe, Ms. Nielson noted that before a livestock pass could be used, the holder of the pass had to contact the Ag office, which in return contacted the Sheriff's department before the producer is able to enter the emergency area. She also noted, in response to Supervisor Poe, that this had become law in 2021.

Officer Mullen/California Highway Patrol Officer provided an update on the road closure on Hwy 140 and removal of the rockslide was underway.

Kim Ballard/Deputy Director of Public Health provided the Board with an update on the North County Campus. In response to Supervise Poe, she noted painting of the building would come later.

Jeremey Briese/Sheriff provided an update on the slide, noting his team was working with the Park Service to assure emergency response services were still available to those areas with impaired access.

Kari Kisela/Visitor Center/Chamber of Commerce noted the awards dinner was Saturday, March 22nd, it would be held the same day as the Mariposa County Farm Bureau Rib Feed and the Second Annual Cowboy Day at the History Museum.

G. Public Comment on Non-Agenda Items

Public comment was received by Jonathan Noel/Resident who noted there was a lack of housing and questioned whether the Board had discussed the issue. He noted the need to bring business to town, but with the lack of housing, it made it hard to do so. He questioned the resources the County had to create economic development to provide more business opportunities in the area.

Supervisor Smallcombe noted the Planning Commission would be meeting that Friday at 9:00 am and planned to discuss the housing shortage in Mariposa County.

Jeanne-Ann Pine/Resident noted the Business Association would be meeting the first Thursday of the Month and Will Fasset from Planning would be there with a presentation on what would be happening on the property next to the PG&E yard.

Mike Brusa/Resident noted changes needed to occur that would require rethinking. Mr. Brusa noted the government was a coercive monopoly. He noted change could not be done by continuing to go back to the same way it had been done before. He noted issues with development all went back to the housing issues. Mr. Brusa noted the government did not have clients they had constituents, and a commitment was made to provide and examine services. He noted if the government was going to start addressing issues, they could not be addressed the same way as they had been before. He noted a city in Belgium began offering people chickens as an alternate way to dispose of scraps and, in return, it cut down on landfill waste. He noted ways of rethinking to address problems, mentioning the government was not able to do that when it came to facing issues.

Ben Goger/Senior Planner noted a couple of different opportunities to engage in housing discussion, including the Planning Commission Meeting, the Mariposa Creek Parkway Development meeting and the Downtown Business Association Meeting where they would be discussing the Missouri Gulch Site.

H. Regular Agenda Items

1. **Public Works**

Waive the First Reading and Introduce an Ordinance Creating a New Chapter 3.50 Titled "Administrative Remedies Procedures for Challenges to Fees, Charges, and Assessments'"

Samuel Cerveny/Public Works Deputy Director gave the staff report. No public comment was received.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District V Supervisor Miles Menetrey
SECONDER:	District II Supervisor Shannon Poe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

2. **Auditor**

Present Certified Approved List of Bills for the Month of January 2025

RESULT: WITHDRAWN

3. **Planning**

Discussion and Possible Direction Regarding a Request for Forgiveness for a Microenterprise Loan to Mountain Meadow Farms

Supervisor Kiser rescued herself from the discussion due to conflict and left the chambers.

Mr. Goger gave the staff report and provided the history of the Enterprise Loans.

Mr. Lynch noted it was understood the process of loan forgiveness was done incorrectly. He noted there needed to be details lined out on the process in which a loan would be forgiven. He noted they had seen Lemon Drop come before the Board prior to Ms. Ostrum, and noted there was not a framework on how to make the decision. Mr. Lynch made a recommendation to the Board not to move forward with a decision, but to come back once there was a plan in place that provided direction on how action could be taken.

Public comment was received by Brenda Ostrum/owner of Mountain Meadows Farm. She thanked the Board for the opportunity to speak and described the history and reasoning behind her asking for forgiveness on her Enterprise Loan.

Jeanne-Anne Pine/ Resident noted this case for loan forgiveness was a hard one. She noted she was against forgiveness when Lemon Drop came forward, but this case suffered at the hands of things she had no control over. She noted she believed this needed to be decided in a case-by-case instance.

Marilyn Saunders/President of the Economic Development Association, noted that when these loans were originally presented it had been described as almost a guarantee they would be forgiven. She noted her appreciation of the idea of developing a framework, although she felt it was a little late.

Mike Brusa noted he recalled the event when the loans were granted and noted that the Board members were not bankers. He noted he had no ill will to any businesses who had received a loan. He noted he had spoken about the four quadrants of money and reminded the Board it was not their money they were spending. Mr. Brusa noted the issue pertained more to liability than anything else. He noted if the county was liable for the damages to her business, then it should be paid for through liability instead of loan forgiveness. He mentioned the same if the owner of the dogs had been found liable. Mr. Brusa noted that since there were no standards by which a loan was forgiven, everyone would come forward with the same question.

Jim Black/Resident responded to comments regarding clarity, mentioning the Board had discussed establishing a framework before moving forward.

Supervisor Menetrey noted he believed the owner of the dogs should have been held liable. He noted the

importance of knowing the attack on farms took place in May 2022 and the loan was granted in October 2023. Supervisor Menetrey wanted to clarify the timeline to avoid any confusion. He noted he agreed with the recommendation to establish criteria for forgiveness before moving forward.

Board discussion ensued.

DIRECTION: Staff is to return at the next meeting with a framework on loan forgiveness.

RESULT: DIRECTION GIVEN

6. **Administration**

Discussion and Possible Direction Regarding an Analysis of Mariposa County Indigent Defense Systems and Structure, Conducted by the Office of State Public Defender (OSPD) Representative, Bridgid Brady

This item was moved up from H.6 to H.4 following a [five-minute recess] from **10:37 AM - 10:42 AM.**

Mr. Lynch introduced the item and provided background on the presentation.

Bridgid Brady/ State Public Defender (OSPD) Representative gave a presentation.

10:54 AM Danielle Bondshu/Clerk of the Board stepped in for Deanna Stickles/Deputy Clerk of the Board, who came back at **10:55 AM.**

Public comment was received by Mr. Brusa noted the details of what was being spent on defense and recommended it must continue to be looked at. He noted the judicial system was a monopoly and was corrosive.

Jeremy Briese/Sheriff noted he believed there were good intentions with the report, but felt his partners at the District Attorney's office should have had more time to weigh in. He noted when they were asked to do the survey, he had spoken to the District Attorney and there did not seem to be any urgency in completing the request. He noted he believed there should have been more dialog prior to the presentation. Mr. Briese noted he felt some of the information in the report was inaccurate, and it should be understood that the sheriff's department investigates all criminal activity in Mariposa, along with being animal control, coroner and more. Mr. Briese said if the Board was being asked to make a major decision, it needed to be discussed more thoroughly with all of those involved.

Mr. Lynch noted the core component was whether there was a need to change the structure in Mariposa. He noted the conversation was not new, it had been a long-term conversation in the county. He noted if there was an independent contractor hired within the county, there would be no supervisor for that position. The Board and the administration have no influence over contracted public defense attorneys other than the core of the contract. Mr. Lynch noted our judges have meetings scheduled to meet with all the players involved. He noted when they came back to the Board, everyone involved could say they were listened to. He noted the county should look at what was abnormal and bring it back to be worked on with recommendations. Mr. Lynch noted he had heard the concerns from the Sheriff and the DA, and there was no ill will. It was just an opportunity to show where work could be done.

Jonathan Noel/Resident noted if the Board did not have control over the independent contractors, then maybe the County could consider hiring lawyers so they would have to report back to the Board. He noted he was unaware of the costs of hiring independent contractors, but it could be worth changing in order for there to be more control.

Board discussion ensued.

DIRECTION: Staff is to work with all departments involved and come back with more information to further

the conversation.

RESULT: DIRECTION GIVEN

4. **Administration**

Receive and Review the Midyear Financial Status Report; and Approve Budget Adjustments, Reducing General Fund Contingency and Increasing Appropriations in the General Fund ($413,455) (4/5ths Vote Required)

Joe Lynch introduced the item. No public comment was received.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

5. **Administration**

Adopt a Resolution Aligning the Sheriff's Post Certificate and Educational Incentive Plan with that of the Sheriffs' Management Association (SMA)

Joe Lynch gave the staff report.

Public Comment was received by Jeremy Briese/Sheriff, who noted the common sense theme of being aligned with the union. He noted the hard work the CAO did while being pulled in many different ways, and thanked the administration for bringing the item to the Board.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District II Supervisor Shannon Poe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Recess Board of Supervisors

12:03 PM Chair Smallcombe recessed the Board meeting.

Announcement Pursuant to Government Code 54952.3

Deanna Stickles/Deputy Clerk of the Board Read the Government Announcement

I. WATER AGENCY BOARD

12:04 PM Supervisor Chair Smallcombe called the Water Agency Board meeting to order.

Public Comment Period

None.

Water Agency Board Regular Agenda

1. **Clerk of the Board**

Selection of a Chair to act as the 2025 Water Agency Board Chair

Supervisor Chair Smallcombe gave the staff report.

Public comment was received by Jonathan Noel/Resident. Who questioned who had been the previous chair, and in response to Supervisor Menetrey, he questioned if the position was to be held by a Board member or if it could be a member of the public.

Supervisor Smallcombe noted that they were nominating a Chair and Vice Chair for the Water Agency Board and, in response to Mr. Noel, she noted he could speak to Mike Gunther regarding public participation on the Water Agency Advisory Board (WAAB).

Mike Guenther/Chair of the Water Agency Advisory Board (WAAB) questioned if the two selected Board Members that day would continue to serve both positions. He noted the importance of active participation from the Board members and believed the two Board members in consideration would be able to handle the position as they had both been proactive participants. He thanked Supervisor Kiser for placing another public member on the WAAB, and noted he was working on his yearly report and there would be more discussion to come. In response to Supervisor Smallcombe, Mr. Guenther noted that once the Board members were established there was a difference between Liaisons and Board members as they receive assignments.

Danielle Bondshu/ Clerk of the Board noted they were operating under the impression that Supervisor Poe and Supervisor Toso were liaisons to the WAAB. She noted that assumption was based on the 2023 Liaisons, which ceased in 2024. In response to Supervisor Smallcombe, she noted that these positions were not discussed during the Committee appointments at the beginning of the year, so there were currently no advisory members from the Board of Supervisors sitting on the Water Agency Advisory Board. In response to Supervisor Smallcombe and Supervisor Poe, she noted that some committees have appointments and others only had liaisons, and when the liaisons ceased in 2024, it was not taken into account to appoint members to those committees in January. She noted the policies on how the liaisons were structured, and she'd spoken to both County Counsel and the County Administrative Office to rectify those policies.

SELECTION: Shannon Poe was selected as the 2025 Chair.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

2. **Clerk of the Board**

Selection of a Vice-Chair to act as the 2025 Water Agency Board Vice-Chair

Chair Poe introduced the item. No public comment was received.

SELECTION: Danette Toso was selected as the 2025 Vice Chair.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District I Supervisor Rosemarie Smallcombe

SECONDER: District IV Supervisor Jenni Kiser

AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

3. **Public Works**

Approve Updated By-Laws of the Water Agency Advisory Board

Samuel Cerveny/Deputy Director of Public Works gave the staff report.

Public comment was received by Mike Guenther. He commended Deputy Director Cerveny on his work on the item and noted the importance of the item being approved. He noted it illustrated what the Water Agency Board was responsible for, their purpose and the incorporation of the drought resiliency plan committee.

RESULT: **Adopted (UNANIMOUS)**

MOVER: District V Supervisor Miles Menetrey

SECONDER: District I Supervisor Rosemarie Smallcombe

AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

4. **Public Works**

Re-appoint Art Baggett to the Water Agency Advisory Board as District 1 Board Member with a Term Expiring on March 27, 2028

Samuel Cerveny gave the staff report. No public comment was received.

RESULT: **Adopted (UNANIMOUS)**

MOVER: District I Supervisor Rosemarie Smallcombe

SECONDER: District III Supervisor Danette Toso

AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

5. **Public Works**

Accept the Resignation and Recognize the Service of Mark Rowney from the Water Agency Advisory Board as the District 4 Member; Appoint Keasha Blew to the Water Agency Advisory Board as the District 4 Member with a Term Expiring March 27, 2028

Samuel Cerveny gave the staff report. No public comment was received.

RESULT: **Adopted (UNANIMOUS)**

MOVER: District IV Supervisor Jenni Kiser

SECONDER: District III Supervisor Danette Toso

AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

6. **Public Works**

Re-appoint Michael Martin for an Additional Term to the Water Agency Advisory Board as an At-Large Member with a Term Expiring on April 16, 2027

Samuel Cerveny gave the staff report.

Public comment was received by Mr. Guenther. He noted Art Baggett's credentials as being impeccable and the value of having had Mark Rowney on the Board. Mr. Guenther noted Kesha Blew had hit the ground running, and the credentials of Mike Martin. He noted he thought all the appointments would really enhance the advisory Board, and he felt positive about what was to come.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District V Supervisor Miles Menetrey
SECONDER:	District I Supervisor Rosemarie Smallcombe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Adjourn Water Agency Board

12:30 PM Chair Shannon Poe adjourned the Water Agency Board Meeting.

Reconvene as Board of Supervisors

12:30 PM Chair Smallcombe reconvened the Board of Supervisors meeting.

J. Board Information

Board information was received.

K. Closed Session

12:40 PM Chair Smallcombe recessed the Board into closed session. Mr. Lynch recused himself from the closed session.

1. **Clerk of the Board**

CLOSED SESSION: Conference with Legal Counsel: Existing Litigation: Name of Cases: Kelly Maples v. County of Mariposa WCAB No. ADJ20161853

RESULT:	CLOSED SESSION HELD

Report Out

12:46 PM Chair Smallcombe reconvened and reported that during closed session information had been received and direction was given.

L. Adjournment

12:47 PM adjourned in memory of Erich Gehring, Carla Rajnus, Phyllis Grin and Michael Stephens.

Respectfully submitted,

Deanna Stickles
Deputy Clerk

Danielle Bondshu
Clerk of the Board

Rosemarie Smallcombe
Chair, Board of Supervisors

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-103

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Kristina Keheley, Health and Human Services Agency Director

RE: Resolution Continuing a Shelter Crisis Local Emergency in Mariposa County

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RECOMMENDATION AND JUSTIFICATION

Resolution Continuing a Shelter Crisis Local Emergency in Mariposa County.

California Government Code 8698, 8698.1 and 8698.2 allows for the governing body of a city or county to declare a shelter crisis. A shelter crisis declaration relaxes standards for building occupancy, limits liability and provides a legal basis for the use of certain facilities designated by the County as a shelter for the duration of the crisis.

In order to declare the shelter crisis, the County made findings at a public meeting and adopted Resolution 18-518 that (1) a significant number of persons within the county's jurisdiction are without the ability to obtain shelter; and (2) the situation has resulted in a threat to the health and safety of those persons.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On November 5, 2018, the Board of Supervisors adopted Resolution 18-518 declaring the existence of a Shelter Crisis Local Emergency in Mariposa County to allow Mariposa County to proceed with temporary homeless shelter solutions to meet the needs of our homeless community members.

Recognizing the prevalence of homelessness in California and the health and safety risks facing homeless persons, California law authorizes counties to declare a "shelter crisis" and avail themselves to attendant protections and powers. Specifically, upon declaring a "shelter crisis":

- A county may allow persons unable to obtain housing to occupy designated public facilities during the duration of the emergency (public facilities include parks, schools, and vacant or underutilized facilities which are owned, operated, leased, or maintained by the county);
- A county is immune from liability for ordinary negligence in the provision of emergency housing for all conditions, acts, or omissions directly related to, and which would not occur but for, the provision of emergency housing; and
- The provisions of any state or local law or regulation prescribing standards of housing, health, and safety are suspended to the extent that strict compliance would prevent, hinder, or delay the mitigation of the effects of the crisis.

If the County desires to construct and operate an emergency homeless shelter, it is recommended that

the County Board of Supervisors first declare a “shelter crisis” in order to avail itself of the associated powers and liability protections.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not continue the local emergency and the County may not be eligible for possible State or Federal assistance, or proceed with temporary homeless shelter solutions.

FINANCIAL IMPACT

Not Applicable

ATTACHMENTS

None

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-104

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve the Revision of the Agricultural and Standards Inspector I-II Classification, Now Titled Agricultural and Standards Inspector I-II-III, and Set the Salary Range to $69,742.40 to $84,772.323, Effective Immediately; and Approve the Revisions of the Senior Agricultural and Standards Inspector Classification and Set the Salary Range to $73,228.48 to $89,009.675, Effective Immediately

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RECOMMENDATION AND JUSTIFICATION

Approve the Revision of the Agricultural and Standards Inspector I-II Classification, Now Titled Agricultural and Standards Inspector I-II-III, and Set the Salary Range to $69,742.40 to $84,772.323, Effective Immediately; and Approve the Revisions of the Senior Agricultural and Standards Inspector Classification and Set the Salary Range to $73,228.48 to $89,009.675, Effective Immediately.

The Agricultural and Standards Inspector family of classifications, i.e., I/II, Senior, includes various State of California Agricultural certifications depending on the level. As a result, moving up the Agricultural and Standards Inspector family of classifications appears daunting, as some steps require numerous certifications per step.

By adding a level to the current two (2) level Agricultural Standards and Inspector I/II classification and spreading the required certifications among more levels, incumbents gain the opportunity to realize the benefits of obtaining the required certifications more quickly than currently. In addition, the proposed changes benefit succession planning by helping promote growth within Mariposa County to reach the senior organization levels within the Agricultural Department.

Listed below are the current steps an incumbent would be required to take to be eligible for the Senior Agricultural and Standards Inspector position:

Classification	Certifications Required	Salary Range
Agricultural and Standards Inspector – I:	1	($63,211.20 to $76,839.36)
Agricultural and Standards Inspector – II:	5	($66,420.64 to $80,739.36)
Senior Agricultural and Standards Inspector	8	($71,947.20 to $87,452.27)

To ensure the salary scales between classification levels are at least 5% or greater, the Senior Agricultural Standards and Inspector classification has been increased by 1.8% as follows:

Classification	Certifications Required	Salary Range

Agricultural and Standards Inspector – I:	1	($63,211.20 to $76,839.36)
Agricultural and Standards Inspector – II:	~~5~~ 3	($66,420.64 to $80,739.36)
Agricultural and Standards Inspector – III:	5	($69,742.400 to $84,772.323)
Senior Agricultural and Standards Inspector	8	($73,228.480 to $ 89,009.675)

Additional revisions made are:

- The minimum qualifications have been updated, including a substitution clause to allow for a more diverse combination of applicant experience and education.
- The essential functions, knowledge, abilities, definition, supervision received and exercised, typical working conditions, and typical physical requirements have also been revised to match the position's needs more closely.
- Additional changes include adding minimum qualifications equivalency language to enlarge the applicant pool and language to emphasize reasonable accommodations to help the applicant or incumbent meet the position requirements when possible.

(Attached is a comparison of changes for each classification and a diagram of how the wage scale changes relate to the other classifications within the Agricultural and Standards Inspector classification family.)

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Senior Agricultural and Standards Inspector classification was created on February of 2005 (B/S Res. 05-50) and later revised February 2006 (B/S Res. 06-73). The Agricultural and Standards Inspector I/II classification was created September of 2005 (B/S Res. 05-460) and revised Febuary 2006 (B/S Res. 06-73) , November 2008 (B/S Res. 08-539); and December of 2013 (B/S Res. 13-549).

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, modify, and/or revise as seen fit, and the classifications will remain status quo.

FINANCIAL IMPACT

None for this fiscal year (FY 24/25). Any anticipated promotional changes in the department will be proposed during the FY 25/26 budgeting process.

ATTACHMENTS

1. **Senior Agricultural and Standards Inspector_DRAFT_V2**
2. **Agricultural and Standards Inspector I-II-III_DRAFT_V2**
3. **WagesScaleChanges**
4. **ComparisionOfChanges_Agricultural and Standards Inspector I-II-III**
5. **ComparisonOfChanges_Senior Agricultural and Standards Inspector**

VOTE RESULT

RESULT: **Adopted (UNANIMOUS)**
MOVER: District II Supervisor Shannon Poe

SECONDER: District III Supervisor Danette Toso

AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

SENIOR AGRICULTURAL AND STANDARDS INSPECTOR

DEFINITION

Assists the Agricultural Commissioner/Sealer of Weights and Measures and/or Deputy Agricultural Commissioner/Deputy Sealer of Weights and Measures in the planning, coordinating, and administration of all phases of departmental operations; performs inspections and enforces laws and regulations pertaining to the California Food and Agricultural Code, the Business and Professions Code, and the California Code of Regulations; performs pest regulation, pest prevention, and regulation; inspects and tests weighing and measuring devices; verifies consumer transactions and product quality; performs specialized work assignments and prepares reports related to assigned functions, provides training and performs related work as required.

This is the advanced experienced working level in the Agricultural and Standards Inspector class series. Incumbents are expected to be licensed and work in all of the fields requiring State licensing to County agricultural and weights and measures inspection and enforcement. Assignments may also include training responsibilities and departmental administrative tasks.

SUPERVISION RECEIVED AND EXERCISED

Receives direction from the Agricultural Commissioner/Sealer of Weights and Measures and/or Deputy Agricultural Commissioner/Deputy Sealer of Weights and Measures. May supervise lower-level classifications as assigned.

EXAMPLES OF ESSENTIAL FUNCTIONS

Examines various agricultural products at the point of origin or at markets for compliance with grades and standards; issues violation notices indicating required reconditioning and reinspects for compliance; issues permits for disposal of agricultural products.

Examines plant materials in nurseries for insect pests, plant diseases, and noxious weeds; notes findings and control procedures or plant destruction as required; examines retail nursery stock for proper labeling; issues certificates of compliance and non-compliance notices.

Surveys fields, orchards, gardens, and mills to locate pests; inspects range and farmland, roadsides, warehouses, and farm buildings to ascertain the degree and extent of rodent infestation.

Demonstrates to farmers, landowners, and homeowners proper application of insect and rodent control measures and advises them regarding materials and safety precautions.

Makes surveys to locate infestations of noxious or poisonous weeds; assists in field surveys to determine the presence of insect pests, plant diseases, or parasites.

May inspect apiaries and equipment for evidence of disease and issues inspection certificates and permits for removal of apiaries as required; directs appropriate disease control measures; maintains County beekeeper registration file.

Responds to and investigates inquiries from the public; investigates complaints and prepares an appropriate response.
Performs various insect and vertebrate pest detection and exclusion activities, including the deployment and servicing of traps, as well as monitoring and surveying natural and other vectors and habitats.

Examines plant material and agricultural products held by common carriers for insect pests, plant disease, weeds, or weed seeds and compliance with pertinent quarantine regulations; issues certificates of quarantine compliance for outgoing plant material or indicates pest or disease found and recommends proper control methods.

Performs pesticide monitoring and site inspections for pre-application, application, and field worker safety; inspects equipment and storage facilities; reviews records maintained.

Processes requests for restricted materials permits; certifies and monitors private applicators and advisors; issues grower and site identification numbers; conducts appropriate inspections and prepares reports; and enforces pesticide use regulations.

Inspects, tests, and seals petroleum dispensing, electric and vapor meters, livestock, vehicular, hopper, and small retail scales, linear measuring devices, and a variety of other weighing and measuring devices for adherence to state and federal laws, regulations, and specifications.

Checks, weighs, measures, and counts the contents of packaged commodities to verify the accuracy of the labels for quantity control violations; investigates complaints related to consumer transactions; inspects service stations for compliance with petroleum labeling laws and takes samples as required; performs weigh master inspections and audits of records.

Pursues enforcement actions when violations of agriculture or weight and measure regulations are suspected; gathers and assembles evidence; prepares written reports; presents evidence and assists in preparing cases in court or administrative hearings.

Surveys and gathers various statistical information necessary to complete monthly and annual reports to the State and other appropriate agencies.

Prepares and participates in appropriate training sessions. Represents the Department to outside groups and organizations.

Performs related duties as assigned.

EMPLOYMENT STANDARDS

Knowledge of:

Pertinent State and Federal laws and regulations related to the functions of the County Agricultural Commissioner and the Sealer of Weights and Measures.

Law enforcement powers, procedures, and policies of the County Agricultural Commissioner and Sealer of Weights and Measures.
Proper inspection methods and procedures.

Statistical testing techniques.

Rules for proper evidence gathering and sampling procedures.

Identification, treatment, and control of vertebrate pests, basic insects, plant pests and diseases, plants, trees, and noxious weeds.

Agricultural practices of County crops.

Principles of training and program coordination.

Ability to:
Interpret and enforce agricultural and weights and measures laws and regulations.

Impartially perform field inspections and gather a variety of information and data.

Perform specialized work assignments.

Gather and maintain information concerning County crops.

Prepare and maintain records and reports.

Understand and carry out oral and written directions and policies.

Communicate clearly and concisely, both orally and in writing.

Work independently.

Maintain effective communications and good relations with the public.

Establish and maintain cooperative working relationships.

TYPICAL WORKING CONDITIONS

Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions within the working conditions. Work is performed both in office and outdoor environments, and it involves exposure to cold, heat, noise, chemicals, dust, allergens, plants, animals, food material or water, petroleum products, explosive materials, mechanical hazards, and electrical hazards. It also involves some exposure to controlled and hazardous substances, some exposure to smoke, gases, and fumes, and continuous contact with staff and the public.

TYPICAL PHYSICAL REQUIREMENTS

Reasonable accommodation may be made to enable individuals with disabilities to perform essential functions. Sit for extended periods; frequently stand and walk; walk, stand, or crouch on narrow, slippery, and erratically moving surfaces; stoop, crouch, squat, twist, kneel, climb, and bend to pick up or move heavy objects up to 50 lbs; crawl through various areas requiring moving on hands and knees; walk for long distances; walk on sloped ground/floor and uneven surfaces; normal manual dexterity and eye-hand coordination; corrected hearing and vision to normal range; ability to perform tasks requiring visual color discrimination; ability to detect odors and aromas; verbal communication; use of office equipment including computers, telephones, calculators, typewriters, copiers, and FAX.

MINIMUM QUALIFICATIONS

Any combination of experience and education that would provide the required knowledge and abilities is qualifying. A typical way to obtain the required knowledge and abilities would be:

Experience:

Three (3) years experience in the technical inspection and enforcement of agricultural and weights and measures laws at the journey level.

Education:

Graduation from an accredited college or university with a bachelor's degree and major coursework in agricultural, biological, chemical, or physical sciences or a closely related field approved by California Department of Food & Agriculture.

Additional Requirements:

Positions in this classification require possession of a valid California driver's license for the class of vehicle and meeting the County's automobile insurability requirements. Under certain circumstances, the Human Resources Director may accept a valid driver's license from another state if the applicant acknowledges his/her intent to acquire a California driver's license within three months by signing an acknowledgment form. *Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions pertaining to this or other essential functions of this classification.*

Possession of eight (8) valid state-issued licenses in the following fields of Agricultural and Weights and Measures Inspection: Pesticide Regulation, Investigation & Environmental Monitoring, Integrated Pest Management, Commodity Regulation, Pest Prevention & Plant Regulation, Weight Verification, Measurement Verification, and Transaction & Product Verification

OR

Possession of a Deputy Agriculture Commissioner License and one (1) of the following: Weights and Measures Inspection, Measurement Verification, or Transaction & Product Verification.

OR

Possession of a Deputy Sealer of Weights and Measures License and Pesticide Regulation and Investigation & Environmental Monitoring.

This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbents may be expected to perform job-related duties other than those contained in this document.

Creation date: 02/05 (B/S Res. 05-50)
Revision Date: 02/06(B/S Res. 06-73)

AGRICULTURAL AND STANDARDS INSPECTOR I/II/III

DEFINITION

Inspects for compliance in the program areas where licensed. Performs inspections and enforces laws and regulations pertaining to the California Food and Agricultural Code, the Business and Professions Code, and the California Code of Regulations; performs pest regulation, pest prevention, and regulation; inspects and tests weighing and measuring devices; verifies consumer transactions and product quality; performs specialized work assignments and prepares reports related to assigned functions, provides training and performs related work as required.

Agricultural and Standards Inspector I is the entry-level in the Agricultural and Standards Inspector series and receives close supervision within well-defined policies and procedures. Incumbents will learn on the job and perform assignments limited by the licenses held and the training and experience received. Assignments are subject to close review and evaluation while in progress and upon completion. This classification is flexibly staffed with the Agricultural and Standards Inspector I, and incumbents normally advance to the higher level after gaining experience and achieving proficiency that meets the Agricultural and Standards Inspector II requirements. This class is distinguished from the journey level by the performance of the more routine tasks and duties assigned to positions within this series.

Agricultural and Standards Inspector II is the journey level in the Agricultural and Standards Inspector class series. Incumbents are expected to be licensed and work in those programs where they are licensed. Requires state licensing for County Agricultural and Weights and Measures inspection and enforcement. Assignments may also include training responsibilities.

Agricultural and Standards Inspector III is the advanced journey level in the Agricultural and Standards Inspector class series. Incumbents are expected to be licensed and work in all of the fields requiring State licensing to County agricultural and weights and measures inspection and enforcement. Assignments may also include training responsibilities and departmental administrative tasks.

SUPERVISION RECEIVED AND EXERCISED

Agricultural and Standards Inspector I - Receives direction and close supervision from the Senior Agricultural and Standards Inspector, Deputy, Agricultural Commissioner/Sealer of Weights and Measures.

Agricultural and Standards Inspector II - Receives direction and general supervision from the Senior Agricultural and Standards Inspector, Deputy, Agricultural Commissioner/Sealer of Weights and Measures.

Agricultural and Standards Inspector III - Receives direction and general supervision from the Senior Agricultural and Standards Inspector, Deputy, Agricultural Commissioner/Sealer of Weights and Measures, and Sr. Agricultural and Standards Inspector. May exercise lead direction over lower-level classifications as assigned.

EXAMPLES OF ESSENTIAL FUNCTIONS
Depending on classification, essential functions will vary in degree of responsibility.

Examines various agricultural products at the point of origin or in the marketplace for compliance with grades and standards; issues violation notices indicating required reconditioning and reinspects for compliance; issues permits for disposal of agricultural products.

Examines plant materials in nurseries for insect pests, plant diseases, and noxious weeds; notes findings and control procedures or plant destruction as required; examines retail nursery stock for proper labeling; issues certificates of compliance and non-compliance notices.

Surveys fields, orchards, gardens, and mills to locate pests; inspects range and farmland, roadsides, warehouses, and farm buildings to ascertain the extent of rodent infestation.
Demonstrates to farmers, landowners, and homeowners proper application of insect and rodent control measures and advises them regarding materials and safety precautions.

Makes surveys to locate infestations of noxious or poisonous weeds; assists in field surveys to determine the presence of insect pests, plant diseases, or parasites.

May inspect apiaries and equipment for evidence of disease and issue inspection certificates and permits for removal of apiaries as required; direct appropriate disease control measures;

Responds to and investigates inquiries from the public; investigates complaints and prepares an appropriate response.

Performs various insect and vertebrate pest detection and exclusion activities, including the deployment and servicing of traps, as well as monitoring and surveying natural and other vectors and habitats.

Examines plant material and agricultural products held by common carriers for insect pests, plant disease, weeds, or weed seeds and compliance with pertinent quarantine regulations; issues certificates of quarantine compliance for outgoing plant material or indicates pest or disease found and recommends proper control methods.

Performs pesticide monitoring and site inspections for pre-application, application, and field worker safety; inspects equipment and storage facilities; reviews records maintained.

Processes requests for restricted materials permits; certifies and monitors private applicators and advisors; issues grower and site identification numbers; conducts appropriate inspections and prepares reports; and enforces pesticide use regulations.

Inspects, tests, and seals petroleum dispensing, electric and vapor meters, livestock, vehicular, hopper, and small retail scales, linear measuring devices, and a variety of other weighing and measuring devices for adherence to state and federal laws, regulations, and specifications.

Checks, weighs, measures, and counts the contents of packaged commodities to verify the accuracy of the labels for quantity control violations; investigates complaints related to consumer transactions;

inspects service stations for compliance with petroleum labeling laws and takes samples as required; does weigh master inspections and audits of records.

Pursues enforcement actions when violations of agriculture or weight and measure regulations are suspected; gathers and assembles evidence; prepares written reports; presents evidence and assists in preparing cases in court or administrative hearings.

Surveys and gathers various statistical information necessary to complete monthly and annual reports to the State and other appropriate agencies.

May perform in a lead capacity for training purposes.

Performs related duties as assigned.

EMPLOYMENT STANDARDS

Knowledge of:

Pertinent State and federal laws and regulations related to the functions of the County Agricultural Commissioner and the Sealer of Weights and Measures.

Law enforcement powers, procedures, and policies of the County Agricultural Commissioner and Sealer of Weights and Measures.

Proper inspection methods and procedures.

Statistical testing techniques.

Rules for proper evidence gathering and sampling procedures.

Identification, treatment, and control of vertebrate pests, basic insects, plant pests and diseases, plants, trees, and noxious weeds.

Agricultural practices of County crops.

Basic principles of training.

Ability to:

Interpret and enforce agricultural and weights and measures laws and regulations.

Impartially perform field inspections and gather a variety of information and data.

Perform specialized work assignments.

Gather and maintain information concerning County crops.

Prepare and maintain records and reports.

Understand and carry out oral and written directions and policies.

Communicate clearly and concisely, both orally and in writing.

Work independently.

Maintain effective communications and good relations with the public.

Establish and maintain cooperative working relationships.

TYPICAL WORKING CONDITIONS

Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions within the working conditions. Work is performed both in office and outdoor environments; exposure to cold, heat, noise, chemicals, dust, allergens, plant, animal, food material or water, petroleum products, explosive materials, mechanical hazards, and electrical hazards; some exposure to controlled and hazardous substances; some exposure to smoke, gases, and fumes; continuous contact with staff and the public.

TYPICAL PHYSICAL REQUIREMENTS

Reasonable accommodation may be made to enable individuals with disabilities to perform essential functions. Sit for extended periods; frequently stand and walk; walk, stand, or crouch on narrow, slippery, and erratically moving surfaces; stoop, crouch, squat, twist, kneel, climb, and bend to pick up or move heavy objects up to 50 lbs; crawl through various areas requiring moving on hands and knees; walk for long distances; walk on sloped ground/floor and uneven surfaces; normal manual dexterity and eye-hand coordination; corrected hearing and vision to normal range; ability to perform tasks requiring visual color discrimination; ability to detect odors and aromas; verbal communication; use of office equipment including computers, telephones, calculators, typewriters, copiers, and FAX.

MINIMUM QUALIFICATIONS

Any combination of experience and education that would provide the required knowledge and abilities is qualifying. A typical way to obtain the required knowledge and abilities would be:

Education:
Graduation from an accredited college or university with a bachelor's degree and major coursework in agricultural, biological, chemical, physical sciences, or other appropriate disciplines as determined by the Secretary of the California Department of Food and Agriculture.

Experience:
Agricultural and Standards Inspector I
None required.

Agricultural and Standards Inspector II
One (1) year experience in the technical inspection and enforcement of agricultural and weights and measures laws as a licensed Agricultural and Standards Inspector.

Agricultural and Standards Inspector III
Two (2) years experience in the technical inspection and enforcement of agricultural and weights and measures laws as a licensed Agricultural and Standards Inspector.

Additional Requirements:
Positions in this classification require possession of a valid California driver's license for the class of vehicle and meeting the County's automobile insurability requirements. Under certain circumstances, the Human Resources Director may accept a valid driver's license from another state if the applicant acknowledges his/her intent to acquire a California driver's license within three months by signing an acknowledgment form. *Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions pertaining to this or other essential functions of this classification.*

Agricultural and Standards Inspector I
Possession of, or the ability to obtain within one (1) year from the date of hire, at least one (1) valid license issued by the California Department of Food and Agriculture in one (1) of the following fields of agricultural and weights and measures inspector work: Pesticide Regulation or Weight Verification. Failure to obtain one (1) license may be cause for termination of employment.

Agricultural and Standards Inspector II
Possession of at least the following three (3) valid licenses issued by the California Department of Food and Agriculture consisting of Pesticide Regulation, Weight Verification, and Investigation and Environmental Monitoring.

Agricultural and Standards Inspector III
Possession of at least five (5) valid licenses issued by the California Department of Food and Agriculture. Of the five (5) licenses required, three must be Pesticide Regulation, Weight Verification, and Investigation and Environmental Monitoring. The other two (2) may be any combination of the following: Integrated Pest Management, Pest Prevention, Commodity Regulation, Measurement Verification, and Transaction and Product Verification.

This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbents may be expected to perform job-related duties other than those contained in this document.

Creation date: 09/05 (B/S Res. 05-460)
Revision Date: 02/06 (B/S Res. 06-73); 11/08 (B/S Res. 08-539); 12/13 (B/S Res. 13-549)

Current

Ag Standards Inspector I		
Step-1	$	63,211.20
Step-2	$	66,371.76
Step-3	$	69,690.35
Step-4	$	73,174.87
Step-5	$	76,839.36

Current

Ag Standards Inspector II		
Step-1	$	66,420.64
Step-2	$	69,741.67
Step-3	$	73,228.76
Step-4	$	76,890.19
Step-5	$	80,739.36

Current

Senior Ag Standards Inspector		
Step-1	$	71,947.20
Step-2	$	75,544.56
Step-3	$	79,321.79
Step-4	$	83,287.88
Step-5	$	87,452.27

Current

Deputy Ag Standards Inspector		
Step-1	$	94,009.76
Step-2	$	98,710.25
Step-3	$	103,645.76
Step-4	$	108,828.05
Step-5	$	114,269.45

Current

Ag Standards Inspector I		
Step-1	$	63,211.20
Step-2	$	66,371.76
Step-3	$	69,690.35
Step-4	$	73,174.87
Step-5	$	76,839.36

Current

Ag Standards Inspector II		
Step-1	$	66,420.64
Step-2	$	69,741.67
Step-3	$	73,228.76
Step-4	$	76,890.19
Step-5	$	80,739.36

New

Ag Standards Inspector III		
Step-1	$	69,742.400
Step-2	$	73,229.520
Step-3	$	76,890.996
Step-4	$	80,735.546
Step-5	$	84,772.323

Increased for 5% spread from Ag Standards Inspector III

Current + approximately 1.78 %

Senior Ag Standards Inspector		
Step-1	$	73,228.480
Step-2	$	76,889.904
Step-3	$	80,734.399
Step-4	$	84,771.119
Step-5	$	89,009.675

Current

Deputy Ag Standards Inspector		
Step-1	$	94,009.76
Step-2	$	98,710.25
Step-3	$	103,645.76
Step-4	$	108,828.05
Step-5	$	114,269.45

AGRICULTURAL AND STANDARDS INSPECTOR *(The changes from the current position and the proposed changes are shown below. Similar components of each classification are aligned horizontally to aid in comparison.)*

Current	**Revised**
DEFINITION Inspects for compliance in the program areas where licensed. Performs inspections and enforces laws and regulations pertaining to the California Food and Agricultural Code, the Business and Professions Code, and the California Code of Regulations; performs pest regulation, pest prevention, and regulation; inspects and tests weighing and measuring devices; verifies consumer transactions and product quality; performs specialized work assignments and prepares reports related to assigned functions, provides training and performs related work as required. Agricultural and Standards Inspector I is the entry-level in the Agricultural and Standards Inspector series and receives close supervision within well-defined policies and procedures. Incumbents will learn on-the-job and perform assignments limited by the licenses held and the training and experience received. Assignments are subject to close review and evaluation while in progress and upon completion. This classification is flexibly staffed with the Agricultural and Standards Inspector II and incumbents normally advance to the higher level after gaining experience and achieving proficiency which meet the requirements for the Agricultural and Standards Inspector II. This class is distinguished from the journey level by the performance of the more routine tasks and duties assigned to positions within this series. Agricultural and Standards Inspector II is the journey level in the Agricultural and Standards Inspector class series. Incumbents are expected to be licensed and work in those programs where licensed. Requires state licensing for County agricultural and weights and measures inspection and enforcement. Assignments may also include training responsibilities.	**DEFINITION** Inspects for compliance in the program areas where licensed. Performs inspections and enforces laws and regulations pertaining to the California Food and Agricultural Code, the Business and Professions Code, and the California Code of Regulations; performs pest regulation, pest prevention, and regulation; inspects and tests weighing and measuring devices; verifies consumer transactions and product quality; performs specialized work assignments and prepares reports related to assigned functions, provides training and performs related work as required. Agricultural and Standards Inspector I is the entry-level in the Agricultural and Standards Inspector series and receives close supervision within well-defined policies and procedures. Incumbents will learn on the job and perform assignments limited by the licenses held and the training and experience received. Assignments are subject to close review and evaluation while in progress and upon completion. This classification is flexibly staffed with the Agricultural and Standards Inspector I, and incumbents normally advance to the higher level after gaining experience and achieving proficiency that meets the Agricultural and Standards Inspector II requirements. This class is distinguished from the journey level by the performance of the more routine tasks and duties assigned to positions within this series. Agricultural and Standards Inspector II is the journey level in the Agricultural and Standards Inspector class series. Incumbents are expected to be licensed and work in those programs where they are licensed. Requires state licensing for County Agricultural and Weights and Measures inspection and enforcement. Assignments may also include training responsibilities. Agricultural and Standards Inspector III is the advanced journey level in the Agricultural and Standards Inspector class series. Incumbents are expected to be licensed and work in all of the fields requiring State licensing to County agricultural and weights and measures inspection and enforcement. Assignments may also include training responsibilities and departmental administrative tasks.

SUPERVISION RECEIVED AND EXERCISED	**SUPERVISION RECEIVED AND EXERCISED**
I - Receives direction and close supervision from the Agricultural Commissioner/Sealer of Weights and Measures and Sr. Agricultural and Standards Inspector. II - Receives direction and general supervision from the Agricultural Commissioner/Sealer of Weights and Measures and Sr. Agricultural and Standards Inspector. May exercise lead direction over lower level classifications as assigned.	Agricultural and Standards Inspector I - Receives direction and close supervision from the Senior Agricultural and Standards Inspector, Deputy, Agricultural Commissioner/Sealer of Weights and Measures. Agricultural and Standards Inspector II - Receives direction and general supervision from the Senior Agricultural and Standards Inspector, Deputy, Agricultural Commissioner/Sealer of Weights and Measures. Agricultural and Standards Inspector III - Receives direction and general supervision from the Senior Agricultural and Standards Inspector, Deputy, Agricultural Commissioner/Sealer of Weights and Measures, and Sr. Agricultural and Standards Inspector. May exercise lead direction over lower-level classifications as assigned.
EXAMPLES OF ESSENTIAL FUNCTIONS **Depending on classification, essential functions will vary in degree of responsibility.** Examines various agricultural products at point of origin or at markets for compliance with grades and standards; issues violation notices indicating required reconditioning and reinspects for compliance; issues permits for disposal of agricultural products. Examines plant materials in nurseries for insect pests, plant diseases, and noxious weeds; notes findings and control procedures or plant destruction as required; examines retail nursery stock for proper labeling; issues certificates of compliance and notices of non-compliance. Surveys fields, orchards, gardens, and mills to locate pests; inspects range and farmland, roadsides, warehouses, and farm buildings to ascertain the degree the extent of rodent infestation. Demonstrates to farmers, landowners and homeowners proper application of insect and rodent control measures and advises them regarding materials and safety precautions. Makes surveys to locate infestations of noxious or poisonous weeds; assists in field surveys to determine the presence of insect pests, plant diseases, or parasites.	**EXAMPLES OF ESSENTIAL FUNCTIONS** *Depending on classification, essential functions will vary in degree of responsibility.* Examines various agricultural products at the point of origin or in the marketplace for compliance with grades and standards; issues violation notices indicating required reconditioning and reinspects for compliance; issues permits for disposal of agricultural products. Examines plant materials in nurseries for insect pests, plant diseases, and noxious weeds; notes findings and control procedures or plant destruction as required; examines retail nursery stock for proper labeling; issues certificates of compliance and non-compliance notices. Surveys fields, orchards, gardens, and mills to locate pests; inspects range and farmland, roadsides, warehouses, and farm buildings to ascertain the extent of rodent infestation. Demonstrates to farmers, landowners, and homeowners proper application of insect and rodent control measures and advises them regarding materials and safety precautions. Makes surveys to locate infestations of noxious or poisonous weeds; assists in field surveys to determine the presence of insect pests, plant diseases, or parasites.

May inspect apiaries and equipment for evidence of disease and issues inspection certificates and permits for removal of apiaries as required; directs appropriate disease control measures; maintains County beekeeper registration file.	May inspect apiaries and equipment for evidence of disease and issue inspection certificates and permits for removal of apiaries as required; direct appropriate disease control measures;
Responds to and investigates inquiries from the public; investigates complaints and prepares an appropriate response.	Responds to and investigates inquiries from the public; investigates complaints and prepares an appropriate response.
Performs a variety of insect and vertebrate pest detection and exclusion activities including the deploying and servicing of traps as well as monitoring and surveying natural and other vectors and habitats.	Performs various insect and vertebrate pest detection and exclusion activities, including the deployment and servicing of traps, as well as monitoring and surveying natural and other vectors and habitats.
Examines plant material and agricultural products held by common carriers for insect pests, plant disease, weeds, or weed seeds and for compliance with pertinent quarantine regulations; issues certificates of quarantine compliance for outgoing plant material or indicates pest or disease found and recommends proper control methods.	Examines plant material and agricultural products held by common carriers for insect pests, plant disease, weeds, or weed seeds and compliance with pertinent quarantine regulations; issues certificates of quarantine compliance for outgoing plant material or indicates pest or disease found and recommends proper control methods.
Performs pesticide monitoring and site inspections for pre-application, application and field worker safety; inspects equipment and storage facilities and reviews records maintained.	Performs pesticide monitoring and site inspections for pre-application, application, and field worker safety; inspects equipment and storage facilities; reviews records maintained.
Processes requests for restricted materials permits; certifies and monitors private applicators and advisors; issues grower and site identification numbers; conducts appropriate inspections and prepares reports; and enforces pesticide use regulations.	Processes requests for restricted materials permits; certifies and monitors private applicators and advisors; issues grower and site identification numbers; conducts appropriate inspections and prepares reports; and enforces pesticide use regulations.
Inspects, tests, and seals petroleum dispensing, electric and vapor meters, livestock, vehicular, hopper, and small retail scales, linear measuring devices and a variety of other weighing and measuring devices for adherence to state and federal laws, regulations and specifications.	Inspects, tests, and seals petroleum dispensing, electric and vapor meters, livestock, vehicular, hopper, and small retail scales, linear measuring devices, and a variety of other weighing and measuring devices for adherence to state and federal laws, regulations, and specifications.
Checks, weighs, measures, and counts the contents of packaged commodities to verify the accuracy of the labels for quantity control violations; investigates complaints related to consumer transactions; inspects service stations for compliance with petroleum labeling laws and takes samples as required; does weigh master inspections and audits of records.	Checks, weighs, measures, and counts the contents of packaged commodities to verify the accuracy of the labels for quantity control violations; investigates complaints related to consumer transactions; inspects service stations for compliance with petroleum labeling laws and takes samples as required; does weigh master inspections and audits of records.
Pursues enforcement actions when violations of agriculture or weight and measure regulations are suspected; gathers and assembles evidence; prepares	Pursues enforcement actions when violations of agriculture or weight and measure regulations are suspected; gathers and assembles evidence; prepares

written reports; presents evidence and assists in the preparation of cases in court or in administrative hearings. Surveys and gathers various types of statistical information necessary to complete monthly and annual reports to the State and other appropriate agencies. May perform in a lead capacity for training purposes.	written reports; presents evidence and assists in preparing cases in court or administrative hearings. Surveys and gathers various statistical information necessary to complete monthly and annual reports to the State and other appropriate agencies. May perform in a lead capacity for training purposes. Performs related duties as assigned.
EMPLOYMENT STANDARDS **Knowledge of:** Pertinent State and federal laws and regulations related to the functions of the County Agricultural Commissioner and the Sealer of Weights and Measures. Law enforcement powers, procedures, and policies of the County Agricultural Commissioner and Sealer of Weights and Measures. Proper inspection methods and procedures. Statistical testing techniques. Rules for proper evidence gathering and sampling procedures. Identification, treatment, and control of vertebrate pests, basic insects, plant pests and diseases, plants, trees, and noxious weeds. Agricultural practices of County crops. Basic principles of training.	**EMPLOYMENT STANDARDS** **Knowledge of:** Pertinent State and federal laws and regulations related to the functions of the County Agricultural Commissioner and the Sealer of Weights and Measures. Law enforcement powers, procedures, and policies of the County Agricultural Commissioner and Sealer of Weights and Measures. Proper inspection methods and procedures. Statistical testing techniques. Rules for proper evidence gathering and sampling procedures. Identification, treatment, and control of vertebrate pests, basic insects, plant pests and diseases, plants, trees, and noxious weeds. Agricultural practices of County crops. Basic principles of training.
Ability to: Interpret and enforce agricultural and weights and measures laws and regulations. Impartially perform field inspections and gather a variety of information and data. Perform specialized work assignments. Gather and maintain information concerning County crops. Prepare and maintain records and reports.	**Ability to:** Interpret and enforce agricultural and weights and measures laws and regulations. Impartially perform field inspections and gather a variety of information and data. Perform specialized work assignments. Gather and maintain information concerning County crops. Prepare and maintain records and reports.

Understand and carry out oral and written directions and policies. Communicate clearly and concisely, both orally and in writing. Work independently. Maintain effective communications and good relations with the public. Establish and maintain cooperative working relationships.	Understand and carry out oral and written directions and policies. Communicate clearly and concisely, both orally and in writing. Work independently. Maintain effective communications and good relations with the public. Establish and maintain cooperative working relationships.
TYPICAL WORKING CONDITIONS Work is performed both in office and outdoor environments; exposure to cold, heat, noise, chemicals, dust, allergens, plant, animal, food material or water, petroleum products, explosive materials, mechanical hazards, and electrical hazards; some exposure to controlled and hazardous substances; some exposure to smoke, gases, and fumes; continuous contact with staff and the public.	**TYPICAL WORKING CONDITIONS** *Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions within the working conditions*. Work is performed both in office and outdoor environments; exposure to cold, heat, noise, chemicals, dust, allergens, plant, animal, food material or water, petroleum products, explosive materials, mechanical hazards, and electrical hazards; some exposure to controlled and hazardous substances; some exposure to smoke, gases, and fumes; continuous contact with staff and the public.

TYPICAL PHYSICAL REQUIREMENTS	**TYPICAL PHYSICAL REQUIREMENTS**
Sit for extended periods; frequently stand and walk; walk, stand, or crouch on narrow, slippery, and erratically moving surfaces; stoop, crouch, squat, twist, kneel, climb, bend to pick up or move heavy objects up to 50 lbs; crawl through various areas requiring moving on hands and knees; walk for long distances; walk on sloped ground/floor and uneven surfaces; normal manual dexterity and eye-hand coordination; corrected hearing and vision to normal range; ability to perform tasks requiring visual color discrimination; ability to detect odors and aromas; verbal communication; use of office equipment including computers, telephones, calculators, typewriters, copiers, and FAX.	*Reasonable accommodation may be made to enable individuals with disabilities to perform essential functions*. Sit for extended periods; frequently stand and walk; walk, stand, or crouch on narrow, slippery, and erratically moving surfaces; stoop, crouch, squat, twist, kneel, climb, and bend to pick up or move heavy objects up to 50 lbs; crawl through various areas requiring moving on hands and knees; walk for long distances; walk on sloped ground/floor and uneven surfaces; normal manual dexterity and eye-hand coordination; corrected hearing and vision to normal range; ability to perform tasks requiring visual color discrimination; ability to detect odors and aromas; verbal communication; use of office equipment including computers, telephones, calculators, typewriters, copiers, and FAX.
MINIMUM QUALIFICATIONS **Education:** *Agricultural and Standards Inspector I/ and II* Graduation from an accredited college or university with a Bachelor's degree with major course work in agricultural, biological, chemical, physical sciences, or other appropriate disciplines as determined by the Secretary of the California Department of Food and Agriculture. **Experience:** *Agricultural and Standards Inspector I* None required. *Agricultural and Standards Inspector II* Two years experience in the technical inspection and enforcement of agricultural and weights and measures laws as a licensed Agricultural and Standards Inspector.	**MINIMUM QUALIFICATIONS** *Any combination of experience and education that would provide the required knowledge and abilities is qualifying. A typical way to obtain the required knowledge and abilities would be:* **Education:** Graduation from an accredited college or university with a bachelor's degree and major coursework in agricultural, biological, chemical, physical sciences, or other appropriate disciplines as determined by the Secretary of the California Department of Food and Agriculture. **Experience:** *Agricultural and Standards Inspector I* None required. *Agricultural and Standards Inspector II* One (1) year experience in the technical inspection and enforcement of agricultural and weights and measures laws as a licensed Agricultural and Standards Inspector. *Agricultural and Standards Inspector III* Two (2) years experience in the technical inspection and enforcement of agricultural and weights and measures laws as a licensed Agricultural and Standards Inspector.

<u>Additional Requirements</u>: (both Agricultural and Standards Inspector I and II) Possession of a valid California driver's license. Under certain circumstances, the Human Resources Director may accept a valid driver's license from another state if applicant acknowledges his/her intent to acquire a California driver's license within three months by signing an acknowledgement form. *Agricultural and Standards Inspector I* Possession of, or the ability to obtain within one (1) year from the date of hire, at least one (1) valid state inspection license issued by the California Department of Food and Agriculture in one of the following three (3) fields of agricultural and weights and measures inspector work: Pesticide Regulation, Pest Prevention and Plant Regulation, or Weight Verification. Failure to obtain one license may be cause for termination of employment. *Agricultural and Standards Inspector II* Possession of at least five (5) valid state-issued licenses issued by the California Department of Food and Agriculture. Of the five licenses required, three must be Pesticide Regulation, Pest Prevention and Plant Regulation, and Weight Verification, and the other two may be any combination of the following: Investigation and Environmental Monitoring, Integrated Pest Management, Commodity Regulation, Measurement Verification, and Transaction and Product Verification. **This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbents may be expected to perform job-related duties other than those contained in this document.** Creation date: 09/05 (B/S Res. 05-460) Revision Date: 02/06 (B/S Res. 06-73); 11/08 (B/S Res. 08-539); 12/13 (B/S Res. 13-549)	**<u>Additional Requirements</u>:** Positions in this classification require possession of a valid California driver's license for the class of vehicle and meeting the County's automobile insurability requirements. Under certain circumstances, the Human Resources Director may accept a valid driver's license from another state if the applicant acknowledges his/her intent to acquire a California driver's license within three months by signing an acknowledgment form. *Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions pertaining to this or other essential functions of this classification.* *Agricultural and Standards Inspector I* Possession of, or the ability to obtain within one (1) year from the date of hire, at least one (1) valid license issued by the California Department of Food and Agriculture in one (1) of the following fields of agricultural and weights and measures inspector work: Pesticide Regulation or Weight Verification. Failure to obtain one (1) license may be cause for termination of employment. *Agricultural and Standards Inspector II* Possession of at least the following three (3) valid licenses issued by the California Department of Food and Agriculture consisting of Pesticide Regulation, Weight Verification, and Investigation and Environmental Monitoring. *Agricultural and Standards Inspector III* Possession of at least five (5) valid licenses issued by the California Department of Food and Agriculture. Of the five (5) licenses required, three must be Pesticide Regulation, Weight Verification, and Investigation and Environmental Monitoring. The other two (2) may be any combination of the following: Integrated Pest Management, Pest Prevention, Commodity Regulation, Measurement Verification, and Transaction and Product Verification. **This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbents may be expected to perform job-related duties other than those contained in this document.** Creation date: 09/05 (B/S Res. 05-460) Revision Date: 02/06 (B/S Res. 06-73); 11/08 (B/S Res. 08-539); 12/13 (B/S Res. 13-549)

The changes from the current position and the proposed changes are shown below. Similar components of each classification are aligned horizontally to aid in comparison.

Senior Agricultural and Standards Inspector	
Current	**Revised**
DEFINITION Assists the Agricultural Commissioner/Sealer of Weights and Measures in the planning, coordinating, and administration of all phases of departmental operations; performs inspections and enforces laws and regulations pertaining to the California Food and Agricultural Code, the Business and Professions Code, and the California Code of Regulations; performs pest regulation, pest prevention, and regulation; inspects and tests weighing and measuring devices; verifies consumer transactions and product quality; performs specialized work assignments and prepares reports related to assigned functions, provides training and performs related work as required. This is the advanced experienced working level in the Agricultural and Standards Inspector class series. Incumbents are expected to be licensed and work in all of the fields requiring State licensing to County agricultural and weights and measures inspection and enforcement. Assignments may also include training responsibilities and departmental administrative tasks.	**DEFINITION** Assists the Agricultural Commissioner/Sealer of Weights and Measures and/or Deputy Agricultural Commissioner/Deputy Sealer of Weights and Measures in the planning, coordinating, and administration of all phases of departmental operations; performs inspections and enforces laws and regulations pertaining to the California Food and Agricultural Code, the Business and Professions Code, and the California Code of Regulations; performs pest regulation, pest prevention, and regulation; inspects and tests weighing and measuring devices; verifies consumer transactions and product quality; performs specialized work assignments and prepares reports related to assigned functions, provides training and performs related work as required. This is the advanced experienced working level in the Agricultural and Standards Inspector class series. Incumbents are expected to be licensed and work in all of the fields requiring State licensing to County agricultural and weights and measures inspection and enforcement. Assignments may also include training responsibilities and departmental administrative tasks.
SUPERVISION RECEIVED AND EXERCISED Receives direction from the Agricultural Commissioner/Sealer of Weights and Measures. May exercise lead supervision over lower level classifications as assigned.	**SUPERVISION RECEIVED AND EXERCISED** Receives direction from the Agricultural Commissioner/Sealer of Weights and Measures and/or Deputy Agricultural Commissioner/Deputy Sealer of Weights and Measures. May supervise lower-level classifications as assigned.
EXAMPLES OF ESSENTIAL FUNCTIONS Examines various agricultural products at point of origin or at markets for compliance with grades and standards; issues violation notices indicating required reconditioning and reinspects for compliance; issues permits for disposal of agricultural products. Examines plant materials in nurseries for insect pests, plant diseases, and noxious weeds; notes findings and control procedures or plant destruction as required; examines retail nursery stock for proper labeling; issues certificates of compliance and notices of non-compliance.	**EXAMPLES OF ESSENTIAL FUNCTIONS** Examines various agricultural products at the point of origin or at markets for compliance with grades and standards; issues violation notices indicating required reconditioning and reinspects for compliance; issues permits for disposal of agricultural products. Examines plant materials in nurseries for insect pests, plant diseases, and noxious weeds; notes findings and control procedures or plant destruction as required; examines retail nursery stock for proper labeling; issues certificates of compliance and non-compliance notices.

Surveys fields, orchards, gardens, and mills to locate pests; inspects range and farmland, roadsides, warehouses, and farm buildings to ascertain the degree the extent of rodent infestation.	Surveys fields, orchards, gardens, and mills to locate pests; inspects range and farmland, roadsides, warehouses, and farm buildings to ascertain the degree and extent of rodent infestation.
Demonstrates to farmers, landowners and homeowners proper application of insect and rodent control measures and advises them regarding materials and safety precautions.	Demonstrates to farmers, landowners, and homeowners proper application of insect and rodent control measures and advises them regarding materials and safety precautions.
Makes surveys to locate infestations of noxious or poisonous weeds; assists in field surveys to determine the presence of insect pests, plant diseases, or parasites.	Makes surveys to locate infestations of noxious or poisonous weeds; assists in field surveys to determine the presence of insect pests, plant diseases, or parasites.
May inspect apiaries and equipment for evidence of disease and issues inspection certificates and permits for removal of apiaries as required; directs appropriate disease control measures; maintains County beekeeper registration file.	May inspect apiaries and equipment for evidence of disease and issues inspection certificates and permits for removal of apiaries as required; directs appropriate disease control measures; maintains County beekeeper registration file.
Responds to and investigates inquires from the public; investigates complaints and prepares an appropriate response.	Responds to and investigates inquiries from the public; investigates complaints and prepares an appropriate response.
Performs a variety of insect and vertebrate pest detection and exclusion activities including the deploying and servicing of traps as well as monitoring and surveying natural and other vectors and habitats.	Performs various insect and vertebrate pest detection and exclusion activities, including the deployment and servicing of traps, as well as monitoring and surveying natural and other vectors and habitats.
Examines plant material and agricultural products held by common carriers for insect pests, plant disease, weeds, or weed seeds and for compliance with pertinent quarantine regulations; issues certificates of quarantine compliance for outgoing plant material or indicates pest or disease found and recommends proper control methods.	Examines plant material and agricultural products held by common carriers for insect pests, plant disease, weeds, or weed seeds and compliance with pertinent quarantine regulations; issues certificates of quarantine compliance for outgoing plant material or indicates pest or disease found and recommends proper control methods.
Performs pesticide monitoring and site inspections for pre-application, application and field worker safety; inspects equipment and storage facilities and reviews records maintained.	Performs pesticide monitoring and site inspections for pre-application, application, and field worker safety; inspects equipment and storage facilities; reviews records maintained.
Processes requests for restricted materials permits; certifies and monitors private applicators and advisors; issues grower and site identification numbers; conducts appropriate inspections and prepares reports; and enforces pesticide use regulations.	Processes requests for restricted materials permits; certifies and monitors private applicators and advisors; issues grower and site identification numbers; conducts appropriate inspections and prepares reports; and enforces pesticide use regulations.
Inspects, tests, and seals petroleum dispensing, electric and vapor meters, livestock, vehicular, hopper, and small retail scales, linear measuring devices and a variety of other weighing and measuring devices for	Inspects, tests, and seals petroleum dispensing, electric and vapor meters, livestock, vehicular, hopper, and small retail scales, linear measuring devices, and a variety of other weighing and measuring devices for

adherence to state and federal laws, regulations and specifications. Checks, weighs, measures, and counts the contents of packaged commodities to verify the accuracy of the labels for quantity control violations; investigates complaints related to consumer transactions; inspects service stations for compliance with petroleum labeling laws and takes samples as required; performs weigh master inspections and audits of records. Pursues enforcement actions when violations of agriculture or weight and measure regulations are suspected; gathers and assembles evidence; prepares written reports; presents evidence and assists in the preparation of cases in court or in administrative hearings. Surveys and gathers various types of statistical information necessary to complete monthly and annual reports to the State and other appropriate agencies. Prepares and participates in appropriate training sessions. Represents the Department to outside groups and organizations.	adherence to state and federal laws, regulations, and specifications. Checks, weighs, measures, and counts the contents of packaged commodities to verify the accuracy of the labels for quantity control violations; investigates complaints related to consumer transactions; inspects service stations for compliance with petroleum labeling laws and takes samples as required; performs weigh master inspections and audits of records. Pursues enforcement actions when violations of agriculture or weight and measure regulations are suspected; gathers and assembles evidence; prepares written reports; presents evidence and assists in preparing cases in court or administrative hearings. Surveys and gathers various statistical information necessary to complete monthly and annual reports to the State and other appropriate agencies. Prepares and participates in appropriate training sessions. Represents the Department to outside groups and organizations. Performs related duties as assigned.
EMPLOYMENT STANDARDS **Knowledge of:** Pertinent State and Federal laws and regulations related to the functions of the County Agricultural Commissioner and the Sealer of Weights and Measures. Law enforcement powers, procedures, and policies of the County Agricultural Commissioner and Sealer of Weights and Measures. Proper inspection methods and procedures. Statistical testing techniques. Rules for proper evidence gathering and sampling procedures. Identification, treatment, and control of vertebrate pests, basic insects, plant pests and diseases, plants, trees, and noxious weeds. Agricultural practices of County crops. Principles of training and program coordination.	**EMPLOYMENT STANDARDS** **Knowledge of:** Pertinent State and Federal laws and regulations related to the functions of the County Agricultural Commissioner and the Sealer of Weights and Measures. Law enforcement powers, procedures, and policies of the County Agricultural Commissioner and Sealer of Weights and Measures. Proper inspection methods and procedures. Statistical testing techniques. Rules for proper evidence gathering and sampling procedures. Identification, treatment, and control of vertebrate pests, basic insects, plant pests and diseases, plants, trees, and noxious weeds. Agricultural practices of County crops. Principles of training and program coordination.

Ability to:	**Ability to:**
Interpret and enforce agricultural and weights and measures laws and regulations. Impartially perform field inspections and gather a variety of information and data. Perform specialized work assignments. Gather and maintain information concerning County crops. Prepare and maintain records and reports. Understand and carry out oral and written directions and policies. Communicate clearly and concisely, both orally and in writing. Work independently. Maintain effective communications and good relations with the public. Establish and maintain cooperative working relationships.	Interpret and enforce agricultural and weights and measures laws and regulations. Impartially perform field inspections and gather a variety of information and data. Perform specialized work assignments. Gather and maintain information concerning County crops. Prepare and maintain records and reports. Understand and carry out oral and written directions and policies. Communicate clearly and concisely, both orally and in writing. Work independently. Maintain effective communications and good relations with the public. Establish and maintain cooperative working relationships.
TYPICAL WORKING CONDITIONS Work is performed both in office and outdoor environments; exposure to cold, heat, noise, chemicals, dust, allergens, plant, animal, food material or water, petroleum products, explosive materials, mechanical hazards, and electrical hazards; some exposure to controlled and hazardous substances; some exposure to smoke, gases, and fumes; continuous contact with staff and the public.	**TYPICAL WORKING CONDITIONS** *Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions within the working conditions*. Work is performed both in office and outdoor environments, and it involves exposure to cold, heat, noise, chemicals, dust, allergens, plants, animals, food material or water, petroleum products, explosive materials, mechanical hazards, and electrical hazards. It also involves some exposure to controlled and hazardous substances, some exposure to smoke, gases, and fumes, and continuous contact with staff and the public.

TYPICAL PHYSICAL REQUIREMENTS	**TYPICAL PHYSICAL REQUIREMENTS** *Reasonable accommodation may be made to enable individuals with disabilities to perform essential functions*. Sit for extended periods; frequently stand and walk; walk, stand, or crouch on narrow, slippery, and erratically moving surfaces; stoop, crouch, squat, twist, kneel, climb, and bend to pick up or move heavy objects up to 50 lbs; crawl through various areas requiring moving on hands and knees; walk for long distances; walk on sloped ground/floor and uneven surfaces; normal manual dexterity and eye-hand coordination; corrected hearing and vision to normal range; ability to perform tasks requiring visual color discrimination; ability to detect odors and aromas; verbal communication; use of office equipment including computers, telephones, calculators, typewriters, copiers, and FAX.
Sit for extended periods; frequently stand and walk; walk, stand, or crouch on narrow, slippery, and erratically moving surfaces; stoop, crouch, squat, twist, kneel, climb, bend to pick up or move heavy objects up to 50 lbs; crawl through various areas requiring moving on hands and knees; walk for long distances; walk on sloped ground/floor and uneven surfaces; normal manual dexterity and eye-hand coordination; corrected hearing and vision to normal range; ability to perform tasks requiring visual color discrimination; ability to detect odors and aromas; verbal communication; use of office equipment including computers, telephones, calculators, typewriters, copiers, and FAX.	
MINIMUM QUALIFICATIONS **Experience:** Three (3) years experience in the technical inspection and enforcement of agricultural and weights and measures laws at the journey level. **Education:** Graduation from an accredited college or university with a Bachelor's degree with major course work in agricultural, biological, chemical, or physical sciences or a closed related field. **Substitution:** Additional qualifying experience may be substituted for the college education on a year-for-year basis.	**MINIMUM QUALIFICATIONS** *Any combination of experience and education that would provide the required knowledge and abilities is qualifying. A typical way to obtain the required knowledge and abilities would be:* **Experience:** Three (3) years experience in the technical inspection and enforcement of agricultural and weights and measures laws at the journey level. **Education:** Graduation from an accredited college or university with a bachelor's degree and major coursework in agricultural, biological, chemical, or physical sciences or a closely related field approved by California Department of Food & Agriculture.
Additional Requirements: Possession of a valid California driver's license. Under certain circumstances, the Human Resources Director may accept a valid driver's license from another state if applicant acknowledges his/her intent to acquire a California driver's license within three months by signing an acknowledgement form.	**Additional Requirements:** Positions in this classification require possession of a valid California driver's license for the class of vehicle and meeting the County's automobile insurability requirements. Under certain circumstances, the Human Resources Director may accept a valid driver's license from another state if the applicant acknowledges his/her intent to acquire a California driver's license within three months by signing an acknowledgment form. *Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions pertaining to this or other essential functions of this classification.*

Possession of eight (8) valid state-issued licenses in the following fields of Agricultural and Weights and Measures Inspection: Pesticide Regulation, Investigation & Environmental Monitoring, Integrated Pest Management, Commodity Regulation, Pest Prevention & Plant Regulation, Weight Verification, Measurement Verification, and Transaction & Product Verification	Possession of eight (8) valid state-issued licenses in the following fields of Agricultural and Weights and Measures Inspection: Pesticide Regulation, Investigation & Environmental Monitoring, Integrated Pest Management, Commodity Regulation, Pest Prevention & Plant Regulation, Weight Verification, Measurement Verification, and Transaction & Product Verification *OR* Possession of a Deputy Agriculture Commissioner License and one (1) of the following: Weights and Measures Inspection, Measurement Verification, or Transaction & Product Verification. *OR* Possession of a Deputy Sealer of Weights and Measures License and Pesticide Regulation and Investigation & Environmental Monitoring.
This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbents may be expected to perform job-related duties other than those contained in this document. Creation date: 02/05 (B/S Res. 05-50) Revision Date: 02/06(B/S Res. 06-73)	**This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbents may be expected to perform job-related duties other than those contained in this document.** Creation date: 02/05 (B/S Res. 05-50) Revision Date: 02/06(B/S Res. 06-73)

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-105

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve the Revisions of the Transit System Bus Driver Classification for Health and Human Services Agency, Effective Immediately

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RECOMMENDATION AND JUSTIFICATION

Approve the Revisions of the Transit System Bus Driver Classification for Health and Human Services Agency, Effective Immediately.

The Transit System Bus Driver Classifications for Health and Human Services Agency provide an important service to Mariposa County as a vital link between services and medical appointments. The impetus for the classifications revisions are as follows:

- Currently the position requires Cardiopulmonary Resuscitation (CPR) Certification and First Aid within 30 days of hire. The revised versions require CPR and First Aid Certification to remain current for the length of employment. *(Note: The requirement to retain a valid CPR and First certification is not new, but is added for clarification.)*
- For the Transit System Bus Driver Classification, the minimum qualifications have been updated to include the following *(Note: The sub-bullet items are current requirements which have been added to clarify, not change, the existing requirements for a commercial class-B licensed driver.):*
    - A California Department of Motor Vehicles (DMV) driver's record printout demonstrating responsible/safe driving history.
    - Must pass a Department of Transportation (DOT) physical exam.
    - Must participate and pass all DOT drug/alcohol testing requirements and remain subject to the County's DMV pull program.

- Additional changes include adding minimum qualifications equivalency language to enlarge the applicant pool and language to emphasize reasonable accommodations to help the applicant or incumbent meet the position requirements when possible.

(Attached are the revised draft version and the revised version with mark up.)

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Transit System Bus Driver Classification was created December of 2004 (Resolution 04-545, 04-546) and was revised February 2006,

(Resolution 06-73) and November 2015 (Resolution 15-551).

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, modify, and/or revise; the positions will remain status quo.

FINANCIAL IMPACT

None.

ATTACHMENTS

1. **Transit System Bus Driver_Draft_WithMarkup**
2. **Transit System Bus Driver_Draft**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

TRANSIT SYSTEM BUS DRIVER

DEFINITION

To drive and operate a transportation system vehicle safely and efficiently in the transport of senior citizens, disabled individuals and the general public; to assist passengers in and out of the vehicle safely; to maintain records and reports of trip information as required; and to perform other related departmental duties and responsibilities as required.

SUPERVISION RECEIVED AND EXERCISED

Receives general supervision and/or direction from ~~the~~ supervisory or management staff overseeing Transportation.~~department head, management staff, or assigned supervisory staff.~~

EXAMPLES OF ESSENTIAL FUNCTIONS

Depending upon assignment, duties may include, but are not limited to, the following:

Operates a transportation system vehicle using established routes and schedules; picks up and discharges passengers at designated stops; modifies routes as directed based on passenger cancellations, transfers, add-ons, no-shows, or other changing service needs.

Provides safe, courteous and efficient transportation services for senior citizens, disabled individuals and the general public to and/or from their residences or other settings to a variety of additional designated locations.

Takes appropriate steps to ensure the safety of passengers with severe physical, psychological or developmental difficulties while in vehicle; aids in securing individuals with varying physical and psychological abilities safely in their seat with seatbelt restraints ensuring safe transportation while in motion.

Assists passengers safely on and off the vehicle; assists passengers in carrying packages, and possessions as necessary.

May operate wheelchair lift device when necessary to board and disembark passengers; may be required to accompany passengers on lift ensuring passenger safety while boarding and disembarking; ensures that all wheelchair brakes are locked while lift is in motion, positioning wheelchairs within vehicle and securing them inside the vehicle with the proper safety restraints.

Ensures all ambulatory devices are always safely secured and/or stowed while on board the transportation vehicle~~ at all times~~.

Collects fares from passengers and maintains related records.

Maintains order of passengers while en route; resolves disputes and documents severe incidents and/or disciplinary cases.

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Administers CPR and First Aid as necessary.

Conducts daily vehicle safety and maintenance inspections; records and reports all deficiencies needing repair; delivers and picks up vehicle to/from maintenance shop; fuels vehicle and maintains the cleanliness of the vehicle exterior and interior.

Maintains a variety of records, logs and reports as required. Performs related duties as assigned.

EMPLOYMENT STANDARDS

Knowledge of:

California State Motor Vehicle Code as it relates to the operation of vehicles for transporting passengers.

California Commercial Driver Handbook.

Streets, highways and landmarks in the County and related areas.

Safe driving practices.

~~First Aid and~~ CPR and First-Aid practices and procedures.

Proper operation of a wheelchair lift ramp and procedures for safely securing power wheelchairs, scooters, manual wheelchairs, and other ambulatory devices within vehicles for transportation.

Basic record-keeping techniques.

Basic arithmetic and cash-handling skills.

Ability to:

Understand, interpret and apply pertinent federal, state and local laws, rules and regulation, and County / departmental policies and procedures as they apply.

Understand and apply transportation system policies and procedures.

Understand the special requirements associated with the transport of senior and disabled citizens.

-Exercise sound judgment and extreme caution while operating a transport vehicle.

Safely and properly operate lift-equipped vehicles and specialized equipment / devices.

Safe and proper installation of vehicle tire chains during inclement weather as necessary to ensure safe transit.

Recognize and report malfunctions and safety hazards in transportation vehicles and equipment.

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Operate a two-way radio, use computer systems effectively, generate transportation schedules, answer telephones, retrieve messages from answering systems, and take messages when necessary.

Understand and carry out oral and written instructions with minimal supervision.

Maintain valid California certification for the operation of the vehicles that may be assigned.

Read and interpret maps; ~~A~~access maps utilizing a computer or other appropriate electronic devices.

Remain calm in emergency situations.

Communicate clearly and concisely, in both oral and written form. Understand and execute written and oral instructions.

Provide professional and courteous customer service to passengers and the general public at all times.

Establish and maintain effective working relationships with those contacted in the performance of assigned departmental duties.

Maintain records, reports, and logs related to vehicle maintenance and the transportation of passengers.

Participate and pass all DOT drug/alcohol testing requirements and be subject to the County DMV pull program.

TYPICAL WORKING CONDITIONS

Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions within the working conditions. Incumbent drives and operates transportation passenger vehicles on surface streets. Worker may be exposed to traffic hazards, air contaminants, adverse weather conditions, varying temperature and noise extremes, wetness, humidity, fumes, dusts, odors, pathogens, vibration, and violence.

TYPICAL PHYSICAL REQUIREMENTS

Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions within the working conditions. Requires the mobility and stamina to drive vehicles for extended periods of time. Requires the ability to sit, walk, stand, climb, balance, stoop, kneel, push, crawl, crouch, twist, and reach while performing work; lift and/or move up to 50 pounds frequently and up to 100 pounds occasionally; assist individuals with varying physical and psychological abilities in and out of a vehicle; secure individuals with varying physical and psychological abilities safely in their seat with seatbelt restraints, perform grasping and fine manipulation, handle, feel or operate objects, tools and controls. Daily duties require visual acuity, sound perception and discrimination, and oral communications capability.

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MINIMUM QUALIFICATIONS

Experience:

Two years of experience driving and operating a bus, transit van or other commercial passenger vehicle OR at least six months experience driving and operating a school bus.

~~OR~~

~~At at least six months experience driving and operating a school bus.~~

Education:

High school diploma or GED equivalent.

Additional Requirements:

Possession of a valid Class B California driver's license with a Passenger Endorsement

~~.~~*OR*

p~~P~~ossession of a valid Class B California driver's license with a School Pupil Activity Bus (SPAB) Certification.

~~A~~ Possession of a valid CPR and First~~-~~ Aid Certificate or the ability to obtain one within 30 days of hire.~~, or the ability to obtain one within 30 days of hire.~~ The certification must remain valid during the course of employment.

A California Department of Motor Vehicles (DMV) driver's record printout demonstrating responsible/safe driving history.

Must pass a Department of Transportation (DOT) physical exam.

Must participate and pass all DOT drug/alcohol testing requirements and remain subject to the County's DMV pull program.

This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbents may be expected to perform job-related duties other than those contained in this document.

Creation Date: 12/04 (B/S 04-545, 546)
Revision Date: 02/06 (B/S Res. 06-73); 11/15 (B/S Res. 15-551), 11/24 (B/S Res.)

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County of Mariposa

TRANSIT SYSTEM BUS DRIVER

DEFINITION

To drive and operate a transportation system vehicle safely and efficiently in the transport of senior citizens, disabled individuals and the general public; to assist passengers in and out of the vehicle safely; to maintain records and reports of trip information as required; and to perform other related departmental duties and responsibilities as required.

SUPERVISION RECEIVED AND EXERCISED

Receives general supervision and/or direction from supervisory or management staff overseeing Transportation.

EXAMPLES OF ESSENTIAL FUNCTIONS

Depending upon assignment, duties may include, but are not limited to, the following:

Operates a transportation system vehicle using established routes and schedules; picks up and discharges passengers at designated stops; modifies routes as directed based on passenger cancellations, transfers, add-ons, no-shows, or other changing service needs.

Provides safe, courteous and efficient transportation services for senior citizens, disabled individuals and the general public to and/or from their residences or other settings to a variety of additional designated locations.

Takes appropriate steps to ensure the safety of passengers with severe physical, psychological or developmental difficulties while in vehicle; aids in securing individuals with varying physical and psychological abilities safely in their seat with seatbelt restraints ensuring safe transportation while in motion.

Assists passengers safely on and off the vehicle; assists passengers in carrying packages, and possessions as necessary.

May operate wheelchair lift device when necessary to board and disembark passengers; may be required to accompany passengers on lift ensuring passenger safety while boarding and disembarking; ensures that all wheelchair brakes are locked while lift is in motion, positioning wheelchairs within vehicle and securing them inside the vehicle with the proper safety restraints.

Ensures all ambulatory devices are always safely secured and/or stowed while on board the transportation vehicle.

Collects fares from passengers and maintains related records.

Maintains order of passengers while en route; resolves disputes and documents severe incidents and/or disciplinary cases.

Administers CPR and First Aid as necessary.

Conducts daily vehicle safety and maintenance inspections; records and reports all deficiencies needing repair; delivers and picks up vehicle to/from maintenance shop; fuels vehicle and maintains the cleanliness of the vehicle exterior and interior.

Maintains a variety of records, logs and reports as required. Performs related duties as assigned.

EMPLOYMENT STANDARDS

Knowledge of:

California State Motor Vehicle Code as it relates to the operation of vehicles for transporting passengers.

California Commercial Driver Handbook.

Streets, highways and landmarks in the County and related areas.

Safe driving practices.

CPR and First-Aid practices and procedures.

Proper operation of a wheelchair lift ramp and procedures for safely securing power wheelchairs, scooters, manual wheelchairs, and other ambulatory devices within vehicles for transportation.

Basic record-keeping techniques.

Basic arithmetic and cash-handling skills.

Ability to:

Understand, interpret and apply pertinent federal, state and local laws, rules and regulation, and County / departmental policies and procedures as they apply.

Understand and apply transportation system policies and procedures.

Understand the special requirements associated with the transport of senior and disabled citizens.

Exercise sound judgment and extreme caution while operating a transport vehicle.

Safely and properly operate lift-equipped vehicles and specialized equipment / devices.

Safe and proper installation of vehicle tire chains during inclement weather as necessary to ensure safe transit.

Recognize and report malfunctions and safety hazards in transportation vehicles and equipment.

Operate a two-way radio, use computer systems effectively, generate transportation schedules, answer telephones, retrieve messages from answering systems, and take messages when necessary.

Understand and carry out oral and written instructions with minimal supervision.

Maintain valid California certification for the operation of the vehicles that may be assigned.

Read and interpret maps; access maps utilizing a computer or other appropriate electronic devices.

Remain calm in emergency situations.

Communicate clearly and concisely, in both oral and written form. Understand and execute written and oral instructions.

Provide professional and courteous customer service to passengers and the general public at all times.

Establish and maintain effective working relationships with those contacted in the performance of assigned departmental duties.

Maintain records, reports, and logs related to vehicle maintenance and the transportation of passengers.

Participate and pass all DOT drug/alcohol testing requirements and be subject to the County DMV pull program.

TYPICAL WORKING CONDITIONS

Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions within the working conditions. Incumbent drives and operates transportation passenger vehicles on surface streets. Worker may be exposed to traffic hazards, air contaminants, adverse weather conditions, varying temperature and noise extremes, wetness, humidity, fumes, dusts, odors, pathogens, vibration, and violence.

TYPICAL PHYSICAL REQUIREMENTS

Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions within the working conditions. Requires the mobility and stamina to drive vehicles for extended periods of time. Requires the ability to sit, walk, stand, climb, balance, stoop, kneel, push, crawl, crouch, twist, and reach while performing work; lift and/or move up to 50 pounds frequently and up to 100 pounds occasionally; assist individuals with varying physical and psychological abilities in and out of a vehicle; secure individuals with varying physical and psychological abilities safely in their seat with seatbelt restraints, perform grasping and fine manipulation, handle, feel or operate objects, tools and controls. Daily duties require visual acuity, sound perception and discrimination, and oral communications capability.

MINIMUM QUALIFICATIONS

Experience:
Two years of experience driving and operating a bus, transit van or other commercial passenger vehicle OR at least six months experience driving and operating a school bus.

Education:
High school diploma or GED equivalent.

Additional Requirements:
Possession of a valid Class B California driver's license with a Passenger Endorsement

OR

possession of a valid Class B California driver's license with a School Pupil Activity Bus (SPAB) Certification.

Possession of a valid CPR and First Aid Certificate or the ability to obtain one within 30 days of hire. The certification must remain valid during the course of employment.

A California Department of Motor Vehicles (DMV) driver's record printout demonstrating responsible/safe driving history.

Must pass a Department of Transportation (DOT) physical exam.

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This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbents may be expected to perform job-related duties other than those contained in this document.

Creation Date: 12/04 (B/S 04-545, 546)
Revision Date: 02/06 (B/S Res. 06-73); 11/15 (B/S Res. 15-551), 11/24 (B/S Res.)

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-106

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve an Agreement with Graviton Consulting Services in an Amount Not to Exceed $340,950 for General Managed Services Support and Transition of Oracle Database to Bi-Weekly Payroll Processing; and Authorize the Board of Supervisors Chair to Sign the Agreement

---

RECOMMENDATION AND JUSTIFICATION

Approve an Agreement with Graviton Consulting Services in an Amount Not to Exceed $340,950 for General Managed Services Support and Transition of Oracle Database to Bi-Weekly Payroll Processing; and Authorize the Board of Supervisors Chair to Sign the Agreement.

In the last six months, all four bargaining units have approved new Memorandums of Understanding (MOUs), including an agreement to move to bi-weekly payroll processing. There are many reasons a bi-weekly payroll can be beneficial:

1. Easier Management of Personal Finances and Reduced Stress: Employees often find it easier to manage their finances and budget when they receive paychecks more frequently. With bi-weekly pay, employees have a more steady and predictable cash flow. More frequent pay periods can help reduce financial stress for employees, as they don't have to wait as long between paychecks to cover their expenses.
2. Improved Employee Satisfaction: More frequent pay periods can lead to higher employee satisfaction and morale.
3. Accrual of Overtime: For employees who work overtime, bi-weekly pay periods can help them see the financial benefits of their extra work more quickly.
4. Accounting and Financial Management: Bi-weekly pay allows the County to pay for actual hours worked, instead of estimated hours as is the current, required practice with monthly pay. This will reduce processing time and retroactive corrections, and allows the payroll staff more time to ensure payroll is accurate, and employee needs are met.

This agreement with Graviton Consulting Services ensures that the County has the technical expertise to reconfigure Oracle to support bi-weekly pay, while also providing support for ongoing enhancements and break-fixes. By combining both activities into one contract, we can adjust hours as needed between the two activities.

A contract for managed services is currently in place, which should cover hours through the end of the

fiscal year. The attached contract's start date is April 1st, 2025, to give the team time to properly configure and parallel test payroll prior to the intended go-live of January 2026.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Resolution 24-165: Approve an Agreement with Graviton Consulting Services in the Amount of $246,000 for Managed Services Support of County Enterprise Resource Planning System.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

The County might not be able to move to bi-weekly payroll in keeping with the MOU's approved by the Board if this contract is not approved.

FINANCIAL IMPACT

Adjustments are proposed as part of Midyear to cover additional payroll transition costs ($37,485).

ATTACHMENTS

1. **Bi-Weekly Payroll and Managed Services FY26 Graviton**
2. **Exemption Memo Graviton Consulting**
3. **03072025 CERT Mariposa County**
4. **Graviton Costs**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

AGREEMENT FOR GENERAL MANAGED SERVICES SUPPORT AND TRANSITION OF ORACLE DATABASE TO BI-WEEKLY PAYROLL PROCESSING

THIS AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 2025, by and between the County of Mariposa, a political subdivision of the State of California, hereinafter referred to as "County," and Graviton Consulting Services, hereinafter referred to as "Contractor," pursuant to the following terms and conditions.

W I T N E S S E T H:

1. TERM

The term of this Agreement shall commence on April 1, 2025 and terminate on June 30, 2026 unless extended as provided by this Agreement.

2. SERVICES

Contractor shall perform managed services support for the Oracle Enterprise Resource Planning (ERP) financial database as described in Exhibit A, "Scope of Work and Cost Proposal," which is attached hereto and incorporated herein by reference. Contractor shall provide all staffing and materials necessary to perform the Scope of Work.

In addition, an estimated eight hundred (800) hours have been added to the contract to do the configuration and testing needed for Mariposa County's transition from monthly to bi-weekly payroll. This is also included in Exhibit A, "Scope of Work and Cost Proposal."

3. COMPENSATION

Contractor shall be compensated for services performed in an amount not to exceed $340,950 as set forth in Exhibit A, "Scope of Work and Cost Proposal," which is attached hereto and incorporated herein by reference. County shall pay Contractor within thirty (30) of receipt of an approved invoice.

4. INSURANCE

Contractor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, or employees.

A. MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

(1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than $2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

(2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired (Code 8) and non-owned autos (Code 9), with limits no less than $1,000,000 per accident for bodily injury and property damage.

(3) Workers' Compensation insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than $1,000,000 per accident for bodily injury or disease.

(4) Professional Liability (Errors and Omissions): Insurance appropriate to Contractor's profession, with a limit of no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

If Contractor maintains broader coverage and/or higher limits than the minimums shown above, County requires and shall be entitled to the broader coverage and/or higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to County.

B. OTHER INSURANCE PROVISIONS

The insurance policies are to contain, or be endorsed to contain, the following provisions:

(1) Additional Insured Status: County, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 forms if a later edition is used).

(2) Primary Coverage: For any claims related to this Agreement, Contractor's insurance coverage shall be primary insurance with respect to Contractor's negligent performance of the services as respects County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by County, its officers, officials, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it.

(3) Notice of Cancellation: Each insurance policy required above shall state that coverage shall not be canceled, except with at least thirty (30) calendar days' notice to County.

(4) Waiver of Subrogation: Contractor hereby grants to County a waiver of any right to subrogation which any insurer of said Contractor may acquire against County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not County has received a waiver of subrogation endorsement from the insurer.

(5) Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by County. County may require Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

(6) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to County.

(7) Verification of Coverage: Contractor shall furnish County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by County before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Contractor's obligation to provide them. County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

(8) Subcontractors: Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that County is an additional insured on insurance required from subcontractors.

(9) Special Risks or Circumstances: County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

5. HOLD HARMLESS/INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall release, hold harmless, defend at its own expense, and indemnify County, its officers, employees, agents, and volunteers, from and against any and all claims, losses, damages, lawsuits, liabilities and expenses, including but not limited to reasonable attorneys' fees, including but not limited to those attributable to bodily injury, sickness, disease, death or injury to or destruction of property, including the loss therefrom, which arises out of or is in any way connected with the performance of this Agreement (collectively "Liabilities") to the extent caused by Contractor or its officers, agents or employees, except where such Liabilities are caused by the sole negligence or willful misconduct of County.

6. INDEPENDENT CONTRACTOR

It is the expressed intention of the parties that Contractor is an independent contractor and not an employee, agent, joint venturer or partner of County. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between County and Contractor or any employee or agent of Contractor. Both parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall retain the right to perform services for others during the term of this Agreement.

7. PUBLIC EMPLOYEES RETIREMENT SYSTEM (CALPERS)

In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement is determined by a court of competent jurisdiction or the Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of County, Contractor shall indemnify, defend, and hold harmless County for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of County.

8. STATE AND FEDERAL TAXES

As Contractor is not County's employee, Contractor is responsible for paying all required state and federal taxes. In particular:

a. County will not withhold FICA (Social Security) from Contractor's payments;
b. County will not make state or federal unemployment insurance contributions on behalf of Contractor;
c. County will not withhold state or federal income tax from payment to Contractor;
d. County will not make disability insurance contributions on behalf of Contractor;
e. County will not obtain workers' compensation insurance on behalf of Contractor.

9. AUDITS AND INSPECTIONS

Contractor shall at any time during business hours, and as often as County may deem necessary, make available to County for examination all of its records and data with respect to the matters covered by this Agreement. Contractor shall, upon the request of County, permit County to audit and inspect all of such records and data necessary to ensure Contractor's compliance with the terms of this Agreement. If compensation to be paid by County under this Agreement exceeds Ten Thousand Dollars ($10,000), Contractor shall be subject to the examination and audit of the California State Auditor, as provided in Government Code section 8546.7, for a period of three (3) years after final payment under this Agreement. This section survives the termination of this Agreement.

10. ASSIGNMENT

It is understood and agreed that this Agreement contemplates personal performance by Contractor and is based upon a determination of its unique personal competence and experience and upon its specialized personal knowledge. Assignments of any or all rights, duties or obligations of Contractor under this Agreement will be permitted only with the express written consent of County.

11. NOTICE

Any and all notices, reports or other communications to be given to County or Contractor shall be given to the persons representing the respective parties at the following addresses:

CONTRACTOR:	**COUNTY:**
Vineet Srivastava, President CE	Leigh Westerlund, Assistant CAO
Graviton Consulting Services	County of Mariposa
Phone: 916-337-6551	Phone: 209-742-1234
Email: vineet@gravitonconsulting.com	Email: lwesterlund@mariposacounty.org

12. COMPLIANCE

Contractor shall comply with all federal, state and local laws, codes, ordinances and regulations applicable to Contractor's performance under this Agreement, including, but not limited to, laws related to prevailing wages. Specifically, Contractor shall not engage in unlawful employment discrimination, including, but not limited to, discrimination based upon a person's race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, citizenship or sexual orientation, as prohibited by state or federal law.

13. PUBLIC RECORDS ACT

Contractor is aware that this Agreement and any documents provided to County may be subject to the California Public Records Act and may be disclosed to members of the public upon request. It is the responsibility of Contractor to clearly identify information in those documents that it considers to be confidential under the California Public Records Act. To the extent that County agrees with that designation, such information will be held in confidence whenever possible. All other information will be considered public.

14. ENTIRE AGREEMENT AND MODIFICATION

This Agreement contains the entire agreement of the parties relating to the subject matter of this Agreement and supersedes all prior agreements and representations with respect to the subject matter hereof. This Agreement may only be modified by a written amendment hereto, executed by both parties. If there are exhibits attached hereto, and a conflict exists between the terms of this Agreement and any exhibit, the terms of this Agreement shall control.

15. ENFORCEABILITY AND SEVERABILITY

The invalidity or enforceability of any term or provisions of this Agreement shall not, unless otherwise specified, affect the validity or enforceability of any other term or provision, which shall remain in full force and effect.

16. TERMINATION AND RIGHTS UPON TERMINATION

A. This Agreement may be terminated upon mutual written consent of the parties, or as a remedy available at law or in equity. In the event of the termination of this Agreement, Contractor shall be entitled to compensation for services performed acceptably up to the effective date of termination as set forth in Exhibit B.

B. Either party may terminate this Agreement for convenience upon thirty (30) calendar days' written notice to the other party. Upon termination for convenience, Contractor shall be entitled to compensation for services performed acceptably up to the effective date of termination, as set forth in Exhibit B.

C. Should Contractor default in the performance of this Agreement or materially breach any of its provisions, County, at its option, may terminate this Agreement by giving written notification to Contractor. The termination date shall be the effective date of the notice. For the purposes of this subsection, default or material breach of this Agreement shall include, but not be limited to, any of the following: failure to perform required services in a timely manner, willful destruction of County property, dishonesty, or theft.

17. NO WAIVER

The failure to exercise any right to enforce any remedy contained in this Agreement shall not operate as to be construed to be a waiver or relinquishment of the exercise of such right or remedy, or of any other right or remedy herein contained.

18. DISPUTES

Should it become necessary for a party to this Agreement to bring an action in connection with this Agreement, the prevailing party in any such action shall be entitled to reimbursement for all expenses so incurred, including reasonable attorney's fees.

It is agreed by the parties hereto that unless otherwise expressly waived by them, any action brought to enforce any of the provisions hereof or for declaratory relief hereunder shall be filed and remain in a court of competent jurisdiction in the County of Mariposa, State of California.

19. CAPTIONS

The captions of this Agreement are for convenience and reference only and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

20. NUMBER AND GENDER

In this Agreement, the neutral gender includes the feminine and masculine, the singular includes the plural, and the word "person" includes corporations, partnerships, firms or associations, wherever the context so requires.

21. MANDATORY AND PERMISSIVE

"Shall" is mandatory. "May" is permissive.

22. SUCCESSORS AND ASSIGNS

All representations, covenants and warranties specifically set forth in this Agreement, by or on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.

23. COUNTERPARTS/ELECTRONIC, FACSIMILE, AND PDF SIGNATURES

This agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("CUETA"), Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The parties further agree that the electronic signatures of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA, as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

24. OTHER DOCUMENTS

The parties agree that they shall cooperate in good faith to accomplish the object of this Agreement and, to that end, agree to execute and deliver such other and further instruments and documents as may be necessary and convenient to the fulfillment of these purposes.

25. CONTROLLING LAW

The validity, interpretation and performance of this Agreement shall be controlled by and construed under the laws of the State of California.

26. AUTHORITY

Each party and each party's signatory warrant and represent that each has full authority and capacity to enter into this Agreement in accordance with all requirements of law. The parties also warrant that any signed amendment or modification to this Agreement shall comply with all requirements of law, including capacity and authority to amend or modify this Agreement.

27. NEGOTIATED AGREEMENT

This Agreement has been arrived at through negotiation between the parties. Neither party is to be deemed the party which prepared this Agreement within the meaning of California Civil Code section 1654. Each party represents and warrants that in executing this Agreement it does so with full knowledge of the rights and duties it may have with respect to the other party. Each party also warrants and represents that it has received independent legal advice from its attorney with respect to the matters set forth in this Agreement and the rights and duties arising out of this Agreement, or that such party willingly foregoes any such consultation.

28. NO RELIANCE ON REPRESENTATIONS

Each party warrants and represents that it is not relying and has not relied upon any representation or statement made by the other party with respect to the facts involved or its rights or duties. Each party understands and agrees that the facts relevant, or believed to be relevant to this Agreement, have been independently verified. Each party further understands that it is responsible for verifying the representations of law or fact provided by the other party.

29. WARRANTY

County has relied upon the professional ability and training of Contractor as a material inducement to enter into this Agreement. Contractor hereby warrants that all work shall be performed in accordance with generally accepted professional practices and standards as well as the requirements of applicable federal, state and local laws, it being understood that acceptance of Contractor's work by County shall not operate as a waiver or release.

30. FUNDING AVAILABILITY

It is mutually agreed that if the County budget of the current fiscal year and/or any subsequent fiscal year covered under this Agreement does not appropriate sufficient funds for this Agreement, this Agreement shall terminate and be of no further force and effect upon the day notice is provided by County to Contractor of such event. Upon termination of this Agreement, County shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement except for services rendered prior to such termination and Contractor shall not be obligated to perform any provisions of this Agreement. Contractor's assumption of risk of possible non-appropriation is part of the consideration for this Agreement. County budget decisions are subject to the discretion of the Board of Supervisors.

If funding for any fiscal year is reduced or deleted by the County budget for purposes of this Agreement, the County shall have the option to either cancel this Agreement with no liability occurring to the County, except County must reimburse Contractor for services rendered prior to such reduction or modification of the County budget, or offer an amendment to this Agreement to Contractor to reflect the reduced amount.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

COUNTY OF MARIPOSA	CONTRACTOR
_____	_____
Rosemarie Smallcombe, Chair Board of Supervisors	Vineet Srivastava, President Graviton Consulting Services
COUNTERSIGNED: *(Government Code §25103)*	APPROVED AS TO FORM:
_____	_____
Danielle Bondshu Clerk of the Board	Walter Wall County Counsel

EXHIBIT A
SCOPE OF WORK AND COST PROPOSAL

Statement of Work No. Mariposa-2025-02-19
Managed Services Support for 2025-2026

County of Mariposa

8801 Folsom Blvd, Suite 120, Sacramento, CA 95826 | email: info@gravitonconsulting.com
URL: www.gravitonconsulting.com | Phone: (888) GRAVIT-1 | Fax: (888) 728-6104

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Introduction

The County of Mariposa ("County") would like to engage Graviton Consulting Services ("Graviton") to provide managed services support for their Oracle Cloud ERP, HCM, and EPM implementation. The County would also like Graviton to provide professional services for additional items as documented in the Scope of Work section.

Graviton will deploy consultants for providing these services; the work will be performed remotely and directed out of Graviton's corporate headquarters in Sacramento, CA.

Scope of Work

Graviton will provide the following professional services and software tools as part of this Managed Services contract. The estimated efforts for each of these items are provided in the subsequent "Estimates, rates, and costs" section of this document.

1. **Monthly managed services support**. Graviton will provide Managed services support from July 2025 through June 2026. This will include the following:
    a. As needed Level 2 support for the County staff, provided as per the County's direction. This will exclude any specific support items explicitly called out in the "Additional scope items" below.
    b. Updating any job-aids as per County's approval and maintaining the LMS.
    c. Any training sessions conducted as per County's direction.

2. **Transitioning to Bi-Weekly Payroll**. The County would like to transition their payroll process from the current monthly process to a bi-weekly process. The go-live for the bi-weekly payroll will be the first paycheck in calendar year 2026, i.e., without any mid-year balance conversion. One cycle of payroll parallel validation will be executed as part of the testing efforts. Post go-live support will be provided through the Monthly managed services scope of work. This effort will be initiated in April 2025 and will be completed in January 2026. Graviton and the County will share responsibility for the tasks to be performed for this transition, as per the following table:

Task Description	Responsibility
Requirements Analysis	
Gather requirements for bi-weekly payroll	Joint
Discuss salary basis and salary	Joint
Discuss benefit rates	Joint
Discuss absence accruals	Joint
Discuss time & labor calculation rules	Joint

Task Description	Responsibility
Discuss payroll elements	Joint
Discuss time elements	Joint
Gather requirements for report updates	Joint
Discuss interfaces	Joint
System Configuration & Data Conversion	
Configure bi-weekly payroll	Graviton
Provide data for conversions	County
Transfer employees from monthly to bi-weekly payroll	Graviton
Salary conversion	Graviton
Update benefits configuration	Graviton
Update benefit enrolments	Graviton
Update absence accrual calculations	Graviton
Update time & labor calculations	Graviton
Update payroll elements	Graviton
Update time elements	Graviton
Update reports	Graviton
Update interfaces	Graviton
Testing	
Test all absence plans to verify accruals	County
Test all time & labor calculation rules	County
Test all payroll earnings elements	County
Test all payroll deduction elements	County
Test all time elements	County
Test all benefits deduction elements	County
Test all benefits plan & corresponding rates	County
Test all reports	County
Coordinate with Vendors for interface testing	County
Test all interfaces	Joint
Payroll Parallel Testing	
Finalize the payroll parallel plan	Joint
Compile data required for payroll parallel	County
Prepare the environment	Graviton
Convert and load the data	Graviton
Run payroll flow and generate results	County
Review payroll results and identify issues	County
Update configuration to address issues	Graviton
Payroll parallel sign-off	County
Training	
Update any training content as required	County
Provide training to County staff where required	County

Task Description	Responsibility
Production Cutover	
Go/No-Go approval for Production Cutover	County
Provide the data requested by Graviton	County
Execute production deployment	Graviton

3. **Additional scope items**. Graviton and the County may agree to include additional items into the scope of the managed services contract upon mutual approval. Hours from the "Monthly managed services support" bucket may be repurposed for fulfilling such additional scope items.

4. **Software**
    a. LMS (Graviton Learning Academy) license
    b. Smartsheet setup
    c. SharePoint Site

At the end of each month, Graviton will provide a report with the following level of detail:

1. Tasks performed in the month.
2. Hours used in the month.
3. Balance hours remaining on the contract.

Out of Scope

The following services are out of scope:

1. Level 0, Level 1, and Level 3 support (excluding items listed in the "Scope of work" section), as defined in the subsequent "Support Definitions" section.
2. Implementation of any new functionality introduced in the quarterly releases.
3. Any changes to the Payroll to PC integration that may be needed due to the Payroll bi-weekly transition activities.

Support Definitions

The following support tiers are referenced in this document:

Support Tier	Description
Level 0	- Self-help, via Oracle documentation and job-aids

Support Tier	Description
Level 1	- Helpdesk services, e.g., password resets, account unlock, new account provisioning
Level 2	- Help with any system functionality/ transactions - Technical or Application support for issues reported
Level 3	- Implementation of new features - Technical development, e.g., new interfaces - Enhancements to existing functionality

Service Levels

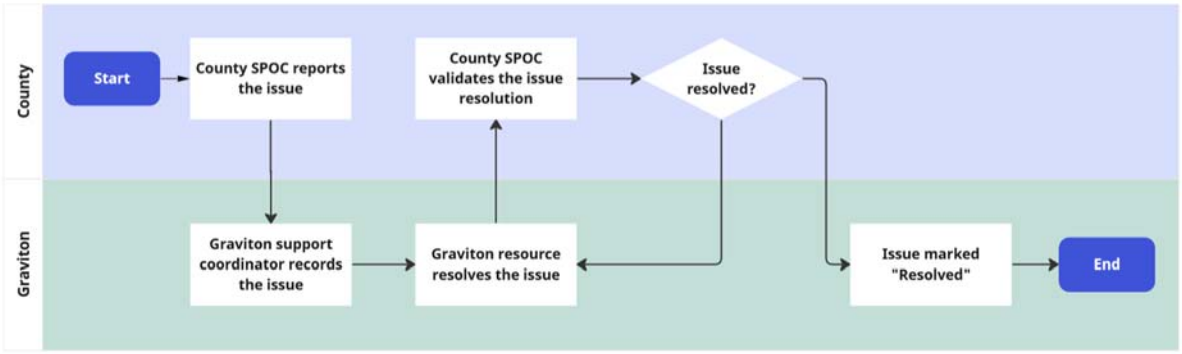
Graviton will provide services with the following response time commitments.

Severity	Description	Graviton's Response Time Commitment
Sev 1	A critical incident with very high impact. E.g., system outage and most users unable to access Oracle Cloud. **Sev 1** incidents should be reported to Oracle by way of a Sev 1 Service Request (SR). Upon logging of the Oracle SR, it should also be reported to Graviton by phone call.	**Sev 1** incidents will be resolved by Oracle as part of their support included with the County's subscription. A Graviton resource will begin work on the issue within 8 business hours of acknowledgement.
Sev 2	A major incident with significant impact. E.g., the application is available and working for most of the County's users, but one or more users are not able to perform some specific transactions. Sev 2 incidents should be reported by logging a ticket in JIRA or an email update to Graviton.	Graviton will acknowledge the **Sev 2** incident report within 2 business hours of being reported to Graviton. A Graviton resource will begin work on the issue within 24 business hours of acknowledgement.

Severity	Description	Graviton's Response Time Commitment
Sev 3	A minor incident with low impact. E.g., request for process assistance/ training, or request for a report to be developed. Sev 3 incidents should be reported by logging a ticket in JIRA or an email update to Graviton.	Graviton will acknowledge the **Sev 3** incident report within 4 business hours of being reported to Graviton. A Graviton resource will begin work on the issue within 48 business hours of acknowledgement.

Support process

The following diagram illustrates the support process that will be used to provide these services to the County.



Assumptions

1. The County will assign a Single Point of Contact (SPOC), who will ensure that Graviton's consultants will have access to the County's facilities, network and systems as required. The SPOC will also help to schedule and facilitate any meetings with other County staff as may be needed.
2. The County staff will perform user acceptance testing for all functionalities being implemented and issues fixed.
3. Graviton's consultants will perform the work remotely. Onsite services will be provided with prior County approval.
4. Graviton will provide support during the County's standard business hours.

Estimates, Rates, and Cost

All professional fees and expenses related to the monthly managed services support will be provided on a Fixed Price basis. The effort estimate for the overall scope of work is as per the following table. This includes hours for the monthly managed services and the payroll bi-weekly transition.

If the bi-weekly payroll transition effort is delayed due to circumstances beyond Graviton's control, the County and Graviton will mutually agree to issue a change order to amend the contract with updated timelines, scope, effort estimates, and a revised payment schedule.

Description	Estimated hours	Rate	Estimated cost
Monthly managed services	1,768	$125	$216,000.00
Payroll bi-weekly transition	833	$150	$124,950.00
TOTAL	**2,601**		**$340,950.00**

Additional Services

Graviton will provide any additional services outside of the scope of work on a Time and Materials basis, as per the following table. Such services will be provided upon the County's request and approval.

Resource	Offsite Rate
Oracle Cloud Functional Consultant	$150
Oracle Cloud Technical Consultant	$125
Project Manager	$150

Travel Costs

Onsite services will be provided with prior County approval. For any services provided onsite, Graviton will invoice the County for Travel costs at actuals, subject to the County's travel policies.

Term and Invoicing

Estimated Start Date: 04/01/2025

Estimated End Date: 06/30/2026

Invoicing: Graviton will invoice the County monthly for the services provided in the previous month as follows. The invoicing terms will be Net 30.

Graviton will invoice the monthly managed services and payroll bi-weekly transition services as per the following schedule:

Payment Milestone	Amount
Payroll Bi-weekly Transition Services for April 2025	$12,495.00
Payroll Bi-weekly Transition Services for May 2025	$12,495.00
Payroll Bi-weekly Transition Services for June 2025	$12,495.00
Monthly Managed Services for July 2025	$18,000.00
Payroll Bi-weekly Transition Services for July 2025	$12,495.00
Monthly Managed Services for August 2025	$18,000.00
Payroll Bi-weekly Transition Services for August 2025	$12,495.00
Monthly Managed Services for September 2025	$18,000.00
Payroll Bi-weekly Transition Services for September 2025	$12,495.00
Monthly Managed Services for October 2025	$18,000.00
Payroll Bi-weekly Transition Services for October 2025	$12,495.00
Monthly Managed Services for November 2025	$18,000.00
Payroll Bi-weekly Transition Services for November 2025	$12,495.00
Monthly Managed Services for December 2025	$18,000.00
Payroll Bi-weekly Transition Services for December 2025	$12,495.00
Monthly Managed Services for January 2026	$18,000.00
Payroll Bi-weekly Transition Services for January 2026	$12,495.00
Monthly Managed Services for February 2026	$18,000.00
Monthly Managed Services for March 2026	$18,000.00
Monthly Managed Services for April 2026	$18,000.00
Monthly Managed Services for May 2026	$18,000.00
Monthly Managed Services for June 2026	$18,000.00

The services for any additional services will be invoiced on a monthly basis, for the hours consumed in the previous month.

Change Requests: Any Change Requests to this Statement of Work will be jointly reviewed by the County and Graviton and will be executed upon mutual approval.

Mariposa County

Leigh Westerlund
Assistant County
Administrative Officer

Post Office Box 784
Mariposa, CA 95338
(209) 966-3222
lwesterlund@mariposacounty.org
www.mariposacounty.org

To: Mariposa County Board of Supervisors

From: Leigh Westerlund

Date: March 18, 2025

Subject: Request for Exemption from Competitive Solicitation Requirement

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In alignment with the Mariposa County Purchasing Policy, we are submitting a request for a Single Source Procurement exemption for ongoing and future services with Graviton Consulting Services for Oracle managed services and bi-weekly payroll transition support. This request is founded on the following key considerations:

1. Vendor Expertise and Familiarity: Graviton has been a trusted partner of Mariposa County since 2020 when we chose them to be our implementation partners for the Oracle Enterprise Resource Planning (ERP) database. Their expertise has been critical in support of the ongoing configuration and troubleshooting needed to maintain this essential system and the data within.
2. Continuity and Efficiency: Because Graviton built the bi-weekly payroll system during the initial implementation and has maintained all payroll requirements in the years since, their expertise will ensure that all of their time can be focused on the transition, and no time will be required for familiarization and requirements development.
3. Cost-Effectiveness: Switching vendors would incur significant costs related to familiarizing a new vendor with our systems and processes. Graviton's deep integration into our operations and pre-existing knowledge base allows us to avoid unnecessary expenditures while maintaining high service quality.
4. County Demand: All four bargaining units have negotiated a transition to bi-weekly payroll in January 2026. The Oracle ERP system must be reconfigured to meet this requirement. This work must be done.

Given these reasons, we respectfully request approval to continue engaging Graviton Consulting Services under the Single Source Procurement exemption, ensuring uninterrupted access to essential Oracle consulting and support services.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/07/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Embroker Insurance Services LLC 5214F Diamond Heights Blvd.Unit 1261 San Francisco CA 94131	**CONTACT NAME:** Julie Noonan **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:** certificates@embroker.com
INSURED Graviton Consulting Services Inc. 8801 Folsom Blvd Suite 120 Sacramento CA 95826	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Hartford Underwriters Insurance Company — 30104 **INSURER B :** Sentinel Insurance Company Limited — 11000 **INSURER C :** Hartford Fire Insurance Co. — 19682 **INSURER D :** Everspan Indemnity Insurance Company — 16882 **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 36024 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] **COMMERCIAL GENERAL LIABILITY** [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			57SBABA5W2R	04/22/2024	04/22/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 2,000,000 $ 1,000,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	**AUTOMOBILE LIABILITY** [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			57SBABA5W2R	04/22/2024	04/22/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 2,000,000 $ $ $ $
A	[X] **UMBRELLA LIAB** [X] OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10000			57SBABA5W2R	04/22/2024	04/22/2025	EACH OCCURRENCE AGGREGATE 	$ 8,000,000 $ 8,000,000 $
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		57WECGI2855	12/23/2024	12/23/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Tech E&O/Cyber Liability			57TE026853524	12/23/2024	12/23/2025	Aggregate	3,000,000
D	Commercial Crime			EM3EII-CR-000466-01	08/25/2024	08/25/2025	Aggregate	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Coverage

CERTIFICATE HOLDER

Mariposa County
PO Box 784
5100 Bullion Street
Mariposa CA 95338

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: 001G000001LKFdNIAX

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page _____ of _____

AGENCY		NAMED INSURED
Embroker Insurance Services LLC		Graviton Consulting Services Inc.
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ FORM TITLE: _____

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Purpose	Agreement	Supplier	Agreement	Start Date	End Date
Implementation	MC000058	Graviton Consulting Services, Inc	1,642,402	7/6/21	12/31/2021
FY22 Managed Services	MC000263	Graviton Consulting Services, Inc	49,500	9/1/21	3/31/22
Payroll implementation	MC000264	Graviton Consulting Services, Inc	75,000	9/28/21	10/31/21
FY23 Managed Services	MC000462	Graviton Consulting Services, Inc	36,000	2/16/22	2/15/23
FY23 Managed Services	MC000597	Graviton Consulting Services, Inc	144,000	5/1/22	6/30/23
FY24 Managed Services	MC001178	Graviton Consulting Services, Inc	201,000	6/8/23	6/30/24
FY25 Managed Services	MC001754	Graviton Consulting Services, Inc	246,000	5/14/24	6/30/25

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-107

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Luis Mercado, Auditor

RE: Adopt a Resolution Establishing Health Insurance Contributions for Current Retirees, Effective May 1, 2025

RECOMMENDATION AND JUSTIFICATION

Adopt a Resolution Establishing Health Insurance Contributions for Current Retirees, Effective May 1, 2025.

The Mariposa Superior Court has approved a memorandum to update court benefits for non-represented Court Management positions effective March 29, 2024. One of the provisions of the new memorandum is to increase the monthly court contribution towards healthcare premiums to $1,000 per month flat rate. This agreed-upon amount will also impact current retirees as CalPERS law requires that the amount contributed for health insurance to active employees must equal the health insurance amount contributed to retirees. Currently, there is one retiree on the health billing roster whom this change would affect, increasing the monthly contribution from $803.81 to $1,000.00. Health costs for court retirees are reimbursed to the County by the State of California, so this change will not have a financial impact on the County.

Government Code Section 22892(a) provides that a contracting agency subject to the Public Employees Medical and Hospital Care Act must fix the amount of the employer contribution for health by formal resolution. The resolution form attached is the approved form designated by CalPERS to change the monthly employer health contribution for employees and annuitants of a contracting agency.

This resolution does not apply to Elected and Appointed officials hired by the County on or after May 1, 2007 or to all other County employees hired on or after February 1, 2007. These employees are subject to the vesting schedule as regulated by Government Codes section 22893 as mandated by Board Resolutions 06-573 and 07-135.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board approved resolution 2024-487 establishing health insurance contributions for retirees, belonging to the Courts SEIU bargaining group, effective January 1, 2025.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve this resolution, the County would be providing a different health contribution amount to active and retired employees belonging to the Court Management non-represented group.

FINANCIAL IMPACT

No financial impact on the county as retiree health costs for court employees are paid by the State of California.

ATTACHMENTS

1. **CalPERS Resolution**
2. **Non Represented Court Management Benefits**
3. **Resolution_2024-487**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

RESOLUTION NO. Number
FIXING THE EMPLOYER CONTRIBUTION
UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT
AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS

WHEREAS, (1) County of Mariposa is a contracting agency under Government Code Section 22920 and subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and

WHEREAS, (2) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and

WHEREAS, (3) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; now, therefore be it

RESOLVED, (a) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan up to a maximum of:

Medical Group	Monthly Employer Health Contribution
001 ELECTED & APPT OFFICIALS	No Change
002 MANAGEMENT & CONFIDENTIAL	No Change
003 GENERAL EMPLOYEES (SEIU)	No Change
004 SHERIFFS DEPUTIES & JAIL	No Change
005 SHERIFFS MANAGEMENT	No Change
006 COURT EMPLOYEES	No Change
007 COURT MANAGEMENT	$1,000.00
101 ELECTED & APPT OFFICIALS (Retired prior to 01/01/2013)	No Change
102 MANAGEMENT & CONFIDENTIAL (Retired prior to 01/01/2013)	No Change
103 GENERAL EMPLOYEES (SEIU) (Retired prior to 01/01/2013)	No Change
104 SHERIFFS DEPUTIES & JAIL (Retired prior to 01/01/2013)	No Change
105 SHERIFFS MANAGEMENT (Retired prior to 01/01/2013)	No Change
106 COURT EMPLOYEES (Retired prior to 01/01/2013)	No Change
107 COURT MANAGEMENT (Retired prior to 01/01/2013)	$1,000.00

plus administrative fees and Contingency Reserve Fund assessments; and be it further

RESOLVED, (b) County of Mariposa has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further

RESOLVED, (c) That the participation of the employees and annuitants of County of Mariposa shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that County of Mariposa would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer; and be it further

RESOLVED, (d) That the executive body appoint and direct, and it does hereby appoint and direct, Rosemarie Smallcombe, Chair of the Mariposa County Board of Supervisors, to file with the Board a verified copy of this resolution, and to perform on behalf of County of Mariposa all functions required of it under the Act; and be it further

RESOLVED, (e) That coverage under the Act be effective on May 1, 2025.

Adopted at a regular meeting of the County of Mariposa Board of Supervisors at Mariposa County Board Chambers, on this 18th day of March, 2024.

Signed: _____
Rosemarie Smallcombe, Chair Board of Supervisors

Attest: _____
Danielle Bondshu, Clerk of the Board

Approved
as to Form: _____
Walter Wall, County Counsel

Superior Court of the State of California
County of Mariposa

MICHAEL A. FAGALDE
Presiding Judge

ANITA STARCHMAN BRYANT
Assistant Presiding Judge

5092 Jones Street
Post Office Box 316
Mariposa, CA 95338
(209) 966-6984
(209) 966-2079 Fax

MEMORANDUM

Date: **March 29, 2024**

To: **County Auditor – ATTN: Court Payroll Processer**

From: **Michael A. Fagalde, Presiding Judge**

Re: *Updated Summary of Court Benefits and Contributions re*

Court Executive Assistant	*Grade 700*
Court Supervisor	*Grade 701*
Court Administrative Assistant	*Grade 702*
Court Executive Officer	*Grade 703*
Court Systems Analyst	*Grade 704*

This memorandum replaces and supersedes the prior Memorandums to Update the Recap of Court Benefits to the above positions dated December 30, 2020, February 22, 2019, and January 20, 2022.

Also Note: CEO Memorandum dated December 5, 2019, re Court Administrative Assistant – Grade 702 designating as a .8 FTE is no longer is effect as of FY 2021-2022. Effective with the new hire on August 4, 2021, the position became designated as a 1.0 FTE.

RE: RECAP OF COURT BENEFITS AND CONTRIBUTIONS
re GRADES 700, 701, 702, 703 AND 704

COURT CONTRIBUTIONS re:

1. Health - $1,000.00, per month.
2. Dental – 100% of Employee only premium, per month.
3. Vision – 100% of Employee only premium, per month.
4. Life – $30,000 coverage for Employee and $1,000 dependent coverage.
5. SDI – 100%, per month.
6. Flexible Benefit Allowance - $337.00, per month.

If any Employees herein opt out of an Employer provided medical plan, the Employee will receive a maximum of $614.62, per month, in lieu of the Health and Flexible Benefit Allowance Contributions. Such opt out Employees must provide verification of alternative coverage.

LONGEVITY PAY:

A. For ten (10) years of continuous service, a two percent (3%) pay increase to be effective on the tenth anniversary date of the Employee;

B. For fifteen (15) years of continuous service, an additional two percent (3%) pay increase to be effective on the tenth anniversary date of the Employee; and,

C. For twenty (20) years of continuous service, an additional two percent (3%) pay increase to be effective on the tenth anniversary date of the Employee.

RETIREMENT:

The Court will follow the retirement benefit tier structure of the County/MCMCO, with the exception that all Court Employees pay 100% of the Employee member contribution.

RE: RECAP OF COURT BENEFITS AND CONTRIBUTIONS
re GRADES 700, 701, 702, 703 AND 704

PAID BEREAVEMENT LEAVE:

A. Up to five (5) days paid time off over a 12-month period (following the date of death) for an immediate family member or any person residing in the employee's household. For purposes of this policy, an employee's "immediate family member" is defined as the employee's spouse, registered domestic partner, child, parent, sibling, grandparent, and grandchild. Step-relatives and in-laws in the relationships listed are also considered immediate family members. Relatives of domestic partners are covered to the same extent as relatives of a spouse.

B. Up to three (3) days paid time off over a 12-month period (following the date of death) for the death of a grandchild, grandparent, mother-in-law, father-in-law, brother-in-law, sister-in-law, son-in-law, or daughter-in-law.

This Bereavement Leave benefit is only available to the Employee once in the 12-month period noted immediately above (i.e., the benefit is not available for multiple occurrences that took place within the same 12-month period). The Employee must take this leave in consecutive days and will be paid only for days and hours the Employee is scheduled to work. Bereavement Leave cannot be carried over if not used within the one (1) year of the date of death any unused Bereavement Leave will not be paid out to the Employee upon separation from the Court.

LEAVES:

A. Vacation Leave

- At start of employment — 10 Days, accrued at 6.67 hours, per month
- Effective on Employee's Third (3rd) Anniversary — 15 Days, accrued at 10.0 hours, per month
- Effective on Employee's Fifth (5th) Anniversary — 18 Days, accrued at 12.0 hours, per month
- Effective on Employee's Tenth (10th) Anniversary — 23 Days, accrued at 15.33 hours, per month

Employees may accumulate up to 160 hours of vacation, without approval of the Court. Upon written request to and approval by the Presiding Judge, the Court may allow Employees to accumulate up to a maximum of 280 hours of vacation.

B. Administrative Leave is provided to the OT exempt positions (Court Executive Assistant – Grade 700; Court Supervisor – Grade 701; Court Executive Officer – Grade 703 and the Court Systems Analyst – Grade 704). The annual allotment is 80 hours, per calendar year. Administrative Leave

cannot be carried over if not used within the calendar year and any unused Administrative Leave will not be paid out to the Employee upon separation from the Court.

C. Sick Leave – Employees are entitled to cumulative Sick Leave with pay at the rate of twelve (12) hours, per month. Sub-categories under Sick Leave: Family Leave (80 hours) and Personal Necessity (56 hours). The Court will follow the payment of accumulated Sick Leave upon service retirement (excluding deferred retirement), disability retirement, or death as set out in the County/MCMCO MOU.

D. Inclement Weather Leave/ Emergency Leave – Inclement Weather Leave/Emergency Leave. Where the weather conditions are of such severity that an employee is not able to reach a work assignment location, or an employee requests to come into work late and/or leave a work assignment location early to be able to return home, such absence shall be charged, at the option of the employee, either to vacation time, personal necessity, compensatory time off, or, where the employer and employee agree, or by working additional hours in the same work week that the delay occurred. Employees may charge such absence to leave without pay only if all vacation, personal necessity, and compensatory time off balances have been exhausted and approved by the CEO.

In the event of a formal state of emergency and/or emergency and/or when there is inclement weather, anticipated inclement weather, power outage, emergencies, or other unsafe or inadequate working conditions beyond the control of the court, that prevents employees from access to the court or access to return home court employees will receive their regular rate of pay titled emergency paid leave (not charged to their regular accruals.) Emergency paid leave will be issued at the Court's discretion, and only when the Court Executive Officer and Presiding Judge have determined that unsafe or inadequate working conditions exist to order a temporary interruption of the court's regularly provided services.-

HOLIDAYS:

Judicial Branch holidays are established by Government Code Section 6700 and Code of Civil Procedure Section 135, as amended. Employees will receive paid days off for those holidays.

Additionally, Employees will receive One (1) paid Personal Holiday in the calendar year, after the conclusion of one (1) year of employment; and one (1) paid Additional Holiday that may be taken the last working day before or the first working day after any Judicial Branch Holiday.

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-487

MEETING: November 12, 2024

TO: The Board of Supervisors

FROM: Luis Mercado, Auditor

RE: Adopt a Resolution Establishing Health Insurance Contributions for Current Retirees to be Effective January 1, 2025

RECOMMENDATION AND JUSTIFICATION

Adopt a Resolution Establishing Health Insurance Contributions for Current Retirees to be Effective January 1, 2025.

The Mariposa Superior Court and Service Employees International Union (SEIU) have finalized negotiations on a new Memorandum of Understanding (MOU) effective December 1, 2023. One of the provisions of the new MOU is to contribute to monthly healthcare premiums an amount equal to 100% of the lowest cost Court sponsored health plan for employee-only coverage. This would increase the health benefits for Court SEIU employees to a $864.75 per month flat rate. This agreed upon amount will also impact current retirees as CalPERS law requires that the amount contributed for health insurance to active employees must equal the health insurance amount contributed to retirees. Currently, there is one retiree on the health billing roster whom this change would affect, increasing the monthly contribution from $799.44 to $864.75. Health costs for court retirees are reimbursed to the County by the State of California, so this change will not have a financial impact on the County.

Government Code Section 22892(a) provides that a contracting agency subject to the Public Employees' Medical and Hospital Care Act must fix the amount of the employer contribution for health by formal resolution. The resolution form attached is the approved form designated by CalPERS to change the monthly employer health contribution for employees and annuitants of a contracting agency.

This resolution does not apply to Elected and Appointed officials hired by the County on or after May 1, 2007 or to all other County employees hired on or after February 1, 2007. These employees are subject to the vesting schedule as regulated by Government Codes section 22893 as mandated by Board Resolutions 06-573 and 07-135.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board approved resolution 2024-275 establishing health insurance contributions for retirees effective September 1, 2024.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve this resolution, the County would be providing a different health contribution amount to active and retired employees belonging to the Court SEIU bargaining unit.

FINANCIAL IMPACT

No financial impact on the county as retiree health costs for court employees are paid by the State of California.

ATTACHMENTS

1. **2025 CalPERS Health Benefit Resolution**
2. **2025 Health Benefit Rates**
3. **Courts SEIU Signed MOU effective 12-1-2023**
4. **Signed Resolution 2024-275**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District IV Supervisor Wayne Forsythe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District IV Supervisor Forsythe, District II Supervisor Poe

RESOLUTION NO. 2024-487
FIXING THE EMPLOYER CONTRIBUTION
UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT
AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS

WHEREAS, (1) County of Mariposa is a contracting agency under Government Code Section 22920 and subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and

WHEREAS, (2) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and

WHEREAS, (3) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; now, therefore be it

RESOLVED, (a) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan up to a maximum of:

Medical Group	Monthly Employer Health Contribution
001 ELECTED & APPT OFFICIALS	No Change
002 MANAGEMENT & CONFIDENTIAL	No Change
003 GENERAL EMPLOYEES (SEIU)	No Change
004 SHERIFFS DEPUTIES & JAIL	No Change
005 SHERIFFS MANAGEMENT	No Change
006 COURT EMPLOYEES	$864.75
007 COURT MANAGEMENT	No Change
101 ELECTED & APPT OFFICIALS (Retired prior to 01/01/2013)	No Change
102 MANAGEMENT & CONFIDENTIAL (Retired prior to 01/01/2013)	No Change
103 GENERAL EMPLOYEES (SEIU) (Retired prior to 01/01/2013)	No Change
104 SHERIFFS DEPUTIES & JAIL (Retired prior to 01/01/2013)	No Change
105 SHERIFFS MANAGEMENT (Retired prior to 01/01/2013)	No Change
106 COURT EMPLOYEES (Retired prior to 01/01/2013)	$864.75
107 COURT MANAGEMENT (Retired prior to 01/01/2013)	No Change

plus administrative fees and Contingency Reserve Fund assessments; and be it further

RESOLVED, (b) County of Mariposa has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further

RESOLVED, (c) That the participation of the employees and annuitants of County of Mariposa shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that County of Mariposa would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer; and be it further

RESOLVED, (d) That the executive body appoint and direct, and it does hereby appoint and direct, Miles Menetrey, Chair of the Mariposa County Board of Supervisors, to file with the Board a verified copy of this resolution, and to perform on behalf of County of Mariposa all functions required of it under the Act; and be it further

RESOLVED, (e) That coverage under the Act be effective on January 1, 2025.

Adopted at a regular meeting of the County of Mariposa Board of Supervisors at Mariposa County Board Chambers, on this 12th day of November, 2024.

AYES: SMALLCOMBE, POE, TOSO, FORSYTHE, MENETREY
NOES: NONE
EXCUSED: NONE
ABSTAIN: NONE

Signed: _____
Miles Menetrey, Chair Board of Supervisors

Attest: _____
Danielle Bondshu, Clerk of the Board

Approved as to Form: _____
Steven W. Dahlem, County Counsel

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-108

MEETING:	March 18, 2025
TO:	The Board of Supervisors
FROM:	Rosemarie Smallcombe, District I Supervisor
RE:	Approve a Letter of Support for Assembly Bill 903, the Education Technology Empowerment Act (Chair Smallcombe)

RECOMMENDATION AND JUSTIFICATION

Approve a Letter of Support for Assembly Bill 903, the Education Technology Empowerment Act (Chair Smallcombe).

Assembly Bill 903 is an essential step to ensure that California students can achieve their educational goals and that California can accelerate improvement in student academic achievement.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board routinely approves letters of support.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve and miss the opportunity to support an important issue in education.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Letter of Support - AB 903-031825**
2. **Bill Text - AB-903 School accountability_ local control and accountability plans_ education technology_ best practices_**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Mariposa County Board of Supervisors

District 1 ... Rosemarie Smallcombe
District 2 ..... Shannon Poe
District 3 ..... Danette Toso
District 4 ..... Jenni Kiser
District 5 ..... Miles Menetrey

Joe Lynch
County Administrative Officer

Danielle Bondshu
Clerk of the Board

P. O. Box 784
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March 18, 2025

Assembly Committee on Education
1020 N Street, Room 1100
Sacramento, California 95814

Support AB 903: Education Technology Empowerment Act

Dear Chair Al Muratsuchi, Vice Chair Josh Hoover, and Committee Members
Dawn Addis, David Alvarez, Mia Bonta, Leticia Castillo, Robert Garcia, Josh Lowenthal,
and Dr. Darshana Patel:

On behalf of the Mariposa County Board of Supervisors, we are writing to urge you to support the Education Technology Empowerment Act (AB 903) authored by Assemblymembers Anamarie Ávila Farías and José Luis Solache Jr. which will have no fiscal impact on the General Fund. The Legislature and Administration already have provided sufficient funding to implement AB903 within existing allocated resources and statutory requirements.

The global pandemic illuminated the Digital Divide in K-12 education, exposing deep disparities that disproportionately affect students attending public schools in underserved communities. These historical disparities hinder equitable access to educational opportunities, limiting student success and long-term economic prosperity. The Digital Divide is a significant factor contributing to the Achievement Gap.

AB 903 is essential step to ensure that California students can achieve their educational goals and that California can accelerate improvement in student academic achievement. The Education Technology Empowerment Act declares that it is the policy of the State of California to harness the power of computing and Internet technologies to support acceleration of student academic performance, with special attention to Title I and high-need Districts and underperforming Schools in low-income neighborhoods.

We request your "aye" vote on AB 903 to ensure that California can harness the power of computing and Internet technologies to support the attainment of educational goals and to accelerate improvement in student academic achievement in all Districts and Schools.

Thank you for your consideration,

_____

Rosemarie Smallcombe, Chair
Mariposa County Board of Supervisors

Copy: California Emerging Technology Fund – Kyle.ORyan@CETFund.org

AB-903 School accountability: local control and accountability plans: education technology: best practices. (2025-2026)

SHARE THIS:

Date Published: 02/19/2025 09:00 PM

CALIFORNIA LEGISLATURE— 2025–2026 REGULAR SESSION

ASSEMBLY BILL NO. 903

Introduced by Assembly Members Ávila Farías and Solache

February 19, 2025

An act to add Section 52073.6 to the Education Code, relating to school accountability.

LEGISLATIVE COUNSEL'S DIGEST

AB 903, as introduced, Ávila Farías. School accountability: local control and accountability plans: education technology: best practices.

Existing law requires school districts, county superintendents of schools, and charter schools to adopt and update a local control and accountability plan (LCAP) using a template adopted by the State Board of Education that requires an LCAP to include certain information, including, among other information, (1) a description of the annual goals to be achieved for specified state priorities, including, among others, pupil achievement and pupil outcomes, (2) a description of the specific actions that the local educational agency will take during each year of the LCAP to achieve these goals, and (3) an assessment of the effectiveness of the specific actions described in the existing LCAP toward achieving the goals, as provided.

This bill would, among other things, require the state board, in consultation with the department, on or before December 31, 2026, to prepare a compilation of best practices to harness the power of technology to support pupil academic success and accelerate pupil academic achievement for school districts, county offices of education, and charter schools that receive specified federal funding, including a model policy for incorporation of those best practices into their LCAPs. The bill would require the department, in collaboration with the California Collaborative for Educational Excellence, to conduct at least 3 informational webinars in 2027 for those local educational agencies to understand how to incorporate the best practices and model policy into their LCAPs, and would require those local educational agencies to incorporate the best practices into their LCAPs by no later than July 1, 2028. To the extent the bill would impose additional duties on local educational agencies, the bill would impose a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to the statutory provisions noted above.
Vote: majority Appropriation: no Fiscal Committee: yes Local Program: yes

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1. (a) The Legislature finds and declares all the following:

(1) The global pandemic underscored the digital divide in K–12 education, exposing deep disparities that disproportionately affect pupils attending public schools in underserved communities. These historical disparities hinder equitable access to educational opportunities, limiting pupil success and long-term societal progress.

(2) In response to the crisis, California schools, with state and federal relief assistance, rapidly deployed digital devices and internet access to facilitate distance learning and strengthen home-school communication. Teachers and pupils adapted to new digital platforms, and parents took on a more active role as learning partners. However, many public schools serving high-need pupils and families lacked the prior experience and infrastructure to integrate these innovative evidence-based resources effectively. To ensure sustainable benefits and address persistent achievement gaps in California, schools serving high proportions of low-income pupils require targeted capacity-building and technical assistance to fully optimize the unprecedented infusion of technology and funding.

(3) Findings from the 2023 California Statewide Digital Equity Survey, conducted by University of Southern California in collaboration with the California Department of Technology and the California Emerging Technology Fund include:

(A) Broadband use by families at home declined since it peaked in 2021, from 97% in 2021 to 93% in 2023.

(B) The share of households reporting that their home broadband connection is paid by the school dropped from about 15% in 2021 to 3% in 2023.

(C) Pupil access to computing devices at home declined from 95% in 2021 to about 72% in 2023, indicating that school-based programs established for distance learning were eliminated.

(4) Surveys of computing device distribution programs conducted in connection with the federal Affordable Connectivity Program reveal the transformative potential of these initiatives:

(A) Sixty-three percent of computing device recipients reported that the devices "were helpful" or "helped a lot" for parents to assist their children with school at home.

(B) Nearly 80% of parents reported that the computing devices helped their children to participate in online classes, engage with teachers, and find information online for learning.

(5) Pursuant to statewide broadband initiatives, including Executive Order N-73-20, the Broadband 2020 Action Plan, and the California Broadband Council's Get Connected! California initiative, survey data provides additional evidence of the critical need for coordinated efforts to close the digital divide, reinforcing the important role that public schools can play in establishing an equitable and effective digital learning environment for all California pupils, including that:

(A) Sixty-five percent of families with children in school did not own a computing device.

(B) Thirty-seven percent of families stated that their children's school did not provide a digital device for each pupil.

(C) Forty-seven percent of families were not able to take a school-provided computing device home and 64% of families said the school did not allow family members other than the pupil to use the device.

(6) Technology integration programs implemented in high-need Title I schools have demonstrated the effectiveness of, and need for, a comprehensive approach to maximizing education technology investments by ensuring that teachers, pupils, parents, caregivers, and staff understand technology tools and have the skills to use them.

(7) Evaluations from some of these comprehensive technology integration programs have found positive results, with pupils, parents, and teachers reporting having had an easier time adjusting to distance learning. Evaluations also identified vital best practices that facilitate the effective use of technology to enhance pupil performance, teacher proficiency with technology, and home-school communications in Title I schools located in high-poverty communities.

(8) Analysis of these comprehensive technology integration programs has identified vital best practices that facilitate the effective use of technology to enhance pupil performance. These practices can serve as benchmarks for scaling the program to other high-need schools, ensuring that all pupils, regardless of ZIP Code, have opportunities to develop the skills needed for college and careers. These best practices also can form the foundation of a state initiative to be implemented in all high-need schools across California. This state initiative should be developed based on the following principles:

(A) Implementation of the effective use of technology to improve and accelerate pupils academic performance requires integration of best practices into existing school-improvement initiatives that are tailored to each local educational agency and school.

(B) Effective implementation requires the establishment and facilitation of regular meetings to set goals, adopt metrics, and facilitate continuous assessment for transparency and accountability.

(C) Schools need assistance and a catalyst to move away from siloed approaches to interrelated systems and integrated technology implementation with well-defined goals for pupils and parents.

(D) Pupils need a suitable digital computing device to use at school and to take home to help close the digital divide, extend the learning day, and promote educational continuity.

(E) All low-income households in California need to have access to lower-cost affordable home internet service through public subsidies or affordable subscription plan offers from internet service providers for eligible households.

(F) Teachers need to have access to ongoing professional development and learning opportunities and embedded coaching to help them incorporate technology into effective classroom practices and lessons.

(G) Schools need to provide ongoing parent training with standards performance metrics for proficiency.

(H) Building capacity is greatly accelerated by bringing together school leadership teams from several schools and districts in learning academies to share experiences and lessons learned.

(I) School leadership teams need to lead continuous assessment and share evaluation results with the entire school community to provide feedback to inform ongoing implementation.

(J) Local educational agencies need to report on the technology environment at their schools as part of the California School Dashboard section on basic services and conditions.

(9) It is the policy of the State of California to harness the power of computing and internet technologies to support the attainment of educational goals and to accelerate improvement in pupil academic achievement, especially in under-performing Title I schools in low-income neighborhoods.

(10) The local control funding formula and related statutes assign responsibilities to the State Department of Education, the State Board of Education, and the California Collaborative for Educational Excellence that provide sufficient existing authority to optimize the use of technology in preparation and implementation of local control and accountability plans that can accelerate improvement in pupil academic achievement.

(11) Existing state budget allocations and funded programs, including the California Community Schools Partnership Program, have adequate resources to better use technology in improving pupil academic achievement, beginning with incorporating recognized best practices into local educational agency local control and accountability plans pursuant to support, assistance, and guidelines that are the responsibility of the State Department of Education, the State Board of Education, and the California Collaborative for Educational Excellence.

(12) A computing device in the classroom and for use to complete assignments out of the classroom and at home, coupled with access to the internet in the classroom and at home, is as valuable today to prepare pupils for success as are textbooks. After proper training of pupils and parents, pursuant to local educational policies, every local educational agency is encouraged to provide a computing device, with a durable protective cover, to

every pupil in a Title I school beginning no later than in grade 6, so that they have a school-issued computing device for use in the classroom and at home for the 2025–26 school year, and local educational agencies are encouraged to use funding from the local control funding formula to provide these devises.

SEC. 2. Section 52073.6 is added to the Education Code, to read:

52073.6. (a) (1) The state board, in consultation with the department, on or before December 31, 2026, shall prepare a compilation of best practices to harness the power of technology to support pupil academic success and accelerate pupil academic achievement for local educational agencies that receive funding pursuant to Title I of the federal Elementary and Secondary Education Act (20 U.S.C. Sec. 6301 et seq.), as amended by the federal Every Student Succeeds Act (Public Law 114-95), including a model policy for incorporation of those best practices into local control and accountability plans.

(2) The state board shall publish and post the compilation of best practices and model policy on its internet website on or before December 31, 2026.

(3) The department, in collaboration with the California Collaborative for Educational Excellence, shall conduct at least three informational webinars in 2027 for local educational agencies to understand how to incorporate the best practices into their local control and accountability plans under the model policy.

(b) Each local educational agency that receives funding pursuant to Title I of the federal Elementary and Secondary Education Act (20 U.S.C. Sec. 6301 et seq.), as amended by the federal Every Student Succeeds Act (Public Law 114-95) shall incorporate the best practices compiled pursuant to subdivision (a) to harness the power of technology to support pupil academic success into their local control and accountability plan by no later than July 1, 2028.

(c) For purposes of this section, "local educational agency" means a school district, county office of education, or charter school.

SEC. 3. If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-109

MEETING:	March 18, 2025
TO:	The Board of Supervisors
FROM:	Rosemarie Smallcombe, District I Supervisor
RE:	Approve a Letter of Support for Assembly Bill 993 (Hadwick), which would Increase Funding for Hazardous Materials and Waste Programs in Rural Counties (Chair Smallcombe)

RECOMMENDATION AND JUSTIFICATION

Approve a Letter of Support for Assembly Bill 993 (Hadwick), which would Increase Funding for Hazardous Materials and Waste Programs in Rural Counties (Chair Smallcombe)

If passed, AB 993 would allow cities and counties with a population of less than 150,000 persons to be eligible for funding for the above-mentioned purpose.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board routinely approves letters of support.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve and miss the opportunity to support an important issue that would benefit our small community.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Letter of Support - AB 993 031825**
2. **Bill Text - AB-993 Hazardous materials management_ Rural CUPA Reimbursement Account_**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Mariposa County Board of Supervisors

District 1 ... ROSEMARIE SMALLCOMBE
District 2 ..... SHANNON POE
District 3 ..... DANETTE TOSO
District 4 ..... JENNI KISER
District 5 ..... MILES MENETREY

JOE LYNCH
County Administrative Officer

DANIELLE BONDSHU
Clerk of the Board

P. O. Box 784
Mariposa, CA 95338
(209) 966-3222
(800) 736-1252
www.mariposacounty.org/board

April 1, 2025

Assemblymember Heather Hadwick
1021 O Street, Suite 5710
Sacramento, CA 95814

Re: SUPPORT – AB 993 (Hadwick): Increasing Funding for Hazardous Materials and Waste Programs in Rural Counties

Dear Assemblywoman, Hadwick:

On behalf of the Mariposa County Board of Supervisors, we are please to support AB 993.

AB 993 improves emergency response and enhances environmental protection by expanding eligibility for California Environmental Protection Agency's (CalEPA) Rural Certified Unified Program Agency (CUPA) Reimbursement program to 12 additional counties and increases the funding to account for inflation.

A CUPA is a local agency certified by CalEPA to implement and enforce an umbrella of six state hazardous materials and waste regulatory management programs: hazardous materials business plans, underground storage tanks, aboveground storage tanks, accidental release prevention programs, hazardous waste management, and hazardous waste tiered permitting programs. CUPAs are generally funded by fees imposed on regulated businesses; however, smaller rural areas have fewer regulated entities to support program costs. To incentivize more rural counties to form their own CUPAs, the Legislature created the Rural CUPA Reimbursement program.

Currently, 13 counties with under 150,000 residents and whose CUPAs were established after January 1, 2000, are eligible for state reimbursement of up to 75 percent of program implementation costs, up to $60,000, annually.[1] Unfortunately, 12 other counties meet the population threshold, but had CUPAs certified before January 1, 2000, and are ineligible for reimbursement.[2] If annually adjusted for inflation, the $60,000 cap established in 2001 would be approximately $108,000 today.

This measure will increase local capacity to respond to wildfires and other hazardous material emergencies, ensure first responders are aware of the dangerous chemicals and substances stored in the buildings throughout the communities they protect, and help prevent underground and aboveground storage tank leaks that may contaminate land and drinking water supplies.

For these reasons, we are pleased to support AB 993.

Sincerely,

_____

Rosemarie Smallcombe, Chair
Board of Supervisors

[1] Calaveras, Colusa, Glenn, Inyo, Lassen, Mariposa, Modoc, Plumas, Sierra, Sutter, Tehama, Trinity, and Yuba Counties.
[2] Alpine, Amador, Del Norte, Humboldt, Lake, Mendocino, Mono, Napa, Nevada, San Benito, Siskiyou, and Tuolumne Counties.

AB-993 Hazardous materials management: Rural CUPA Reimbursement Account. (2025-2026)

SHARE THIS:

Date Published: 02/20/2025 09:00 PM

CALIFORNIA LEGISLATURE— 2025–2026 REGULAR SESSION

ASSEMBLY BILL NO. 993

Introduced by Assembly Member Hadwick

February 20, 2025

An act to amend Section 25404.8 of the Health and Safety Code, relating to hazardous materials.

LEGISLATIVE COUNSEL'S DIGEST

AB 993, as introduced, Hadwick. Hazardous materials management: Rural CUPA Reimbursement Account.

Existing law requires the Secretary for Environmental Protection to adopt regulations and implement a unified hazardous waste and hazardous materials management regulatory program. A city or local agency that meets specified requirements is authorized to apply to the secretary to implement the unified program, and every county is required to apply to the secretary to be certified to implement the unified program as a Certified Unified Program Agency (CUPA). Existing law establishes the Rural CUPA Reimbursement Account in the General Fund, and requires the Secretary for Environmental Protection to allocate funds to counties with populations of less than 150,000 persons for which a CUPA has not been certified on or before January 1, 2000, in amounts not to exceed designated percentages of budgeted costs, and not more than $60,000 in total for all CUPAs in an eligible county.

This bill would make every county with a population of less than 150,000 persons eligible for these funds without regard to the date of certification. The bill would increase the maximum total amount that may be allocated for all CUPAs in a single county from $60,000 to $100,000.

Vote: majority Appropriation: no Fiscal Committee: yes Local Program: no

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1. Section 25404.8 of the Health and Safety Code is amended to read:

25404.8. (a) ~~In a county for which a CUPA has not been certified on or before January 1, 2000, and where the unified program is implemented pursuant to paragraph (2) of subdivision (f) of Section 25404.3, the CUPA~~ *A*

CUPA for a county with a population of less than 150,000 persons is eligible for an allocation pursuant to subdivision (d). ~~The~~ *To be eligible for funding allocated pursuant to subdivision (d), the* CUPA shall institute a single fee system that meets the requirements of Section 25404.5, except that the amounts to be paid by each person regulated by the unified program under the single fee system shall be set at a level so that the revenues collected under the single fee system and the amount allocated pursuant to subdivision (d) are sufficient to pay the necessary costs incurred by the CUPA in implementing the unified program. The CUPA shall determine the level to be paid by persons regulated under the unified program by conducting a workload analysis that establishes the direct and indirect costs to the CUPA of implementing the unified program.

(b) A CUPA that implements the unified program pursuant to paragraph (2) of subdivision (f) of Section 25404.3 shall use the funding allocated pursuant to subdivision (d) to implement the unified program within the jurisdiction of the CUPA in accordance with the implementation agreement reached with the secretary pursuant to paragraph (2) of subdivision (f) of Section 25404.3.

(c) The Rural CUPA Reimbursement Account is hereby established in the General Fund and the secretary may expend the money in the account to make the allocations specified in subdivision (d).

(d) (1) Except as provided in paragraph (2), the secretary shall allocate the following amounts from the Rural CUPA Reimbursement Account to an eligible county:

(A) If the county has a population of less than 70,000 persons, the amount of the funds allocated from the account shall not exceed 75 percent of the budgeted costs as approved by the local governing body for implementation of the unified program.

(B) If the county has a population of more than 70,000, but less than 100,000 persons, the amount of the funds allocated from the account shall not exceed 50 percent of the budgeted costs as approved by the local governing body for implementation of the unified program.

(C) If the county has a population of more than 100,000, but less than 150,000 persons, the amount of the funds allocated from the account shall not exceed 35 percent of the budgeted costs as approved by the local governing body for implementation of the unified program.

(2) The secretary shall not allocate more than ~~sixty thousand dollars ($60,000)~~ *one hundred thousand dollars ($100,000)* for all CUPAs in an eligible county.

~~(e)This section shall become operative July 1, 2001.~~

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-110

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Danielle Bondshu, Clerk of the Board

RE: Approved Amended By-Laws for the Behavioral Health Board (BHB)

RECOMMENDATION AND JUSTIFICATION

Approved Amended By-Laws for the Behavioral Health Board (BHB).

The Welfare and Institutions Code (WIC), which helps govern local BHBs, was changed. Amendments to the by-laws reflect those changes.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The BHB approved the amended by-laws at their February 5th, 2025 meeting.

Previous amendments occurred on March 27th, 2018, with Resolution 2018-126.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve and the BHB will be out of compliance with the Welfare and Institutions Code.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **BHB Bylaws 2024 draft #2 (1) - Copy**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

BYLAWS OF THE
MARIPOSA COUNTY
BEHAVIORAL HEALTH BOARD

Updated on May 4, 2022, per Board of Supervisors Resolution 2022-115.

Article 1 – Purpose and Authority

Section A – The Behavioral Health Board was established under authority of Part 2, Chapter 1, Sections 5602 and 5604 of the California Welfare and Institutions Code (W&IC), and by Mariposa County Board of Supervisors Resolution 17-289, dated May 16, 2017.

Section B – As mandated by W&IC Section 5604.2, the purpose of the Behavioral Health Board is as follows:

1. Review and evaluate the community's mental health needs, services, facilities, and special problems in any facility within the county or jurisdiction where mental health evaluations or services are being provided, including but not limited to, schools, emergency departments, and psychiatric facilities.
2. Review any county agreements entered into pursuant to W&IC Section 5650. The ~~local mental~~ behavioral health board may make recommendations to the governing body regarding concerns identified within these agreements.
3. Advise the Mariposa County Board of Supervisors and the local mental health director as to any aspect of the local mental health program. Local ~~mental health~~ behavioral health boards may request assistance from the local patients' rights advocates when reviewing and advising on mental health evaluations or substance use disorder evaluations services provided in public facilities with limited access.
4. Review and approve the procedures used to insure citizen and professional involvement at all stages of the planning process. Involvement shall include individuals with lived experience of mental illness or substance use disorder and their families, community members, advocacy organizations, and mental health professionals. It shall also include other professionals that interact with individuals living with mental illnesses or substance use disorders on a daily basis, such as education, emergency services, employment, health care, housing, law enforcement, local business owners, social services, seniors, transportation, and veterans.
5. Submit an annual report to the Mariposa County Board of Supervisors on the needs and performance of the county's mental health system.
6. Review and make recommendations on applicants for the appointment of the local director of mental health services. The Behavioral Health Board shall be included in the selection process prior to the vote of the Board of Supervisors.
7. Review and comment on the county's performance outcome data and communicate the findings to the California ~~Mental~~ Behavioral Health Planning Council.

Section C – The Behavioral Health Board is advisory to the Board of Supervisors only, and, as such, shall not take part officially in, nor does it lend its influence to, any political causes or issues.

Section D- As mandated by the W&IC Section 5848(b), the Behavioral Health Board shall conduct a public hearing on the draft three-year plan and annual updates required by W&IC 5847 at the close of the 30-day comment period required by W&IC 5848. Each adopted plan and

update shall include any substantive written recommendations for revisions. The adopted plan or updated shall summarize and analyze the recommended revisions. The Behavioral Health Board shall review the adopted plan or update and make recommendations to the Health & Human Services Agency for revisions.

Section E- The Behavioral Health Board shall review and make recommendations to the Board of Supervisors on application and licensure of County DUI programs. (9 CCR §§ 9805, 9810).

Section F- The Behavioral Health Board shall review, make recommendations, and submit proof of review to the Board of Supervisors of the multi-year and annual update of the County Alcohol Plan. (9 CCR § 9418.)

Section G- The Behavioral Health Board shall review and make recommendations to the Board of Supervisors regarding the Substance Abuse Treatment Trust Fund (SATTF) and the Substance Abuse Treatment **and Testing Accountability (S**ATTA) County Plan. (9 CCR § 9515.)Section H – The Behavioral Health Board is advisory to the Health & Human Services Agency and the Board of Supervisors only. Committee recommendations are advisory only and are meant to inform the decisions of decision-makers who may accept, modify, or reject them. The Behavioral Health Board is not empowered by ordinance, establishing authority, or policy to render a decision of any kind on behalf of the County of Mariposa, or its appointed or elected officials.

Article 2 – Membership and Term of Office

Section A – The Behavioral Health Board shall consist of 5 to 15 members, depending on the preference of the county, They shall be appointed by the Mariposa County Board of Supervisors,

Section B – One member shall be a member of the Mariposa County Board of Supervisors who shall have the right to vote as a member of the quorum. Fifty (50) percent of the Behavioral Health Board membership shall be consumers or the parents, spouses, siblings, or adult children of consumers, who are receiving or have received behavioral health services. At least one of these members shall be an individual who is 25 years of age or younger. At least twenty (20) percent of the total membership shall be consumers, and at least twenty (20) percent of the total membership shall be families of consumers. At least one member of the board shall be an employee of a local education agency. To comply with this, a county shall notify its county office of education about vacancies on the board. W&IC 5604 (2)(A)(i) and 5604 (2)(B)(i)(ii) and 5604 (D)(i) & (ii).

1. No member of the Behavioral Health Board or his/her spouse shall be a full-time or part-time employee of Mariposa County Health & Human Services Agency, an employee of the State Department of Health Care Services, or an employee of, or a paid member of the governing board of a mental health contract agency. A consumer of mental health services who has obtained employment with an employer described in the preceding sentence and who holds a position in which he/she does not have any interest, influence, or authority over any financial or contractual matter concerning the employer may be appointed to the board. The member shall abstain from voting on any financial or contractual issue concerning his/her employer that may come before the board. Members of the Behavioral Health Board shall abstain from voting on any issue in which the member has a financial interest as defined in Section 87103 of the Government Code.
2. If it is not possible to secure membership as specified herein from among persons who reside in Mariposa County, the Board of Supervisors may substitute representatives of the public interest in mental health, who are not full-time or part-time employees of the

Mariposa County Health & Human Services Agency, the State Department of Health Care Services, or on the staff of, or a paid member of the governing body of, a mental health contract agency.

3. The Behavioral Health Board may recommend appointees to the Board of Supervisors. The Board of Supervisors is encouraged to appoint individuals who have experience with and knowledge of the mental health system. The Behavioral Health Board membership should reflect the ethnic diversity of the client population in the county.

Section C – Each term is for a period of three (3) years. The Board of Supervisors shall equitably stagger at the appointments so that approximately one-third of the appointments expire each year. ~~At the end of each member's three (3) year term, the Executive Committee will bring its recommendation to the Behavioral Health Board for a vote.~~

Section D – If a member of the Behavioral Health Board is absent from three (3) successive regular meetings of the Behavioral Health Board without reasonable cause, or an advance notice of such cause by 10:00 a.m. the morning of the meeting given to the Secretary or Chairperson, shall constitute grounds for removal from the Behavioral Health Board. The Advisory Board shall immediately notify the Board of Supervisors of the vacancy so that advertising and recruitment of a replacement can commence.

1. The Chairperson shall declare that a vacancy exists if a member resigns, passes away, or declares his/her intent to cease participating in board activities. Vacancies and recommended applicants shall be communicated in writing to the Chairperson of the Board of Supervisors with a request to fill the position of the unexpired term.

2. If a member of the Behavioral Health Board is absent from three successive regular meetings of the Advisory Board, without reasonable cause, as determined by the Chair, the office becomes vacant automatically. The Behavioral Health Board shall immediately notify the Board of Supervisors of the vacancy so that advertising and recruitment of a replacement can commence.

Article 3 – Officers

Section A - The Behavioral Health Board shall elect a Chairperson and a Vice-Chairperson at the regular meeting in June. A member shall also be elected Secretary if a Recording Secretary position is not provided by the Health & Human Services Agency to the Behavioral Health Board. No member shall hold the office of Chairperson for more than two (2) consecutive terms but said person shall be eligible for office after one (1) year following his/her last term as Chairperson.

1. The Chairperson and or Vice-Chairperson may be removed from office and relieved of duties by a majority vote of the Behavioral Health Board membership.
2. Upon resignation or removal of the Chairperson, the Vice-Chairperson shall perform the duties of the Chairperson. An election for the vacant office of Vice-Chairperson shall be conducted.
3. In the absence of, or the inability to act of both the Chairperson and the Vice-Chairperson, the members shall elect one of their number to act as Chairperson pro tem. The member representing the Board of Supervisors shall chair the meeting(s) until that election is completed.

Section B – The Chairperson provides general supervisory guidance to the advisory committee and presides over its meetings. The Chairperson may assign coordinating duties to the Vice-

Chairperson, as necessary. The Chairperson is the sole official spokesperson for the Behavioral Health Board unless this responsibility is delegated in writing.

Section C – In the temporary absence of the Chairperson, the Vice Chairperson assumes the duties and responsibilities of that office.

Section D – The Secretary records the minutes of all advisory committee meetings and handles committee correspondence. The Secretary keeps the roll, certifies the presence of the quorum, maintains a list of all active representatives, and keeps records of actions as they occur at each meeting. County staff assigned to the advisory committee shall be responsible for posting all meeting notices and agendas as required by the Ralph M. Brown Act, and to keep a record of such postings, and to reproduce and distribute the advisory committee notices, agendas, and minutes for all meetings, if needed.

Article 4 – Meeting Procedures

Section A – All meetings, meeting notices, agendas, and meeting actions must be in compliance with the Ralph M. Brown Act, the Americans with Disabilities Act (A.D.A.), and all other laws and policies. County staff shall be responsible for posting meeting agendas on the County's agenda management system, at the meeting location, and other applicable publicly accessible places, no less than 72 hours prior to each regular meeting, or 24 hours prior to each special meeting. Additionally, notices or agendas shall be mailed upon written request.

1) As County-affiliated entities, the tops of all committee agendas shall display the County emblem in compliance with the County Branding Policy.

2) The bottoms of all agendas shall provide a contact for A.D.A. assistance similar to "In compliance with the Americans with Disabilities Act, if special assistance is required to participate in this meeting, please contact" and the name of the assigned County support staff and contact information.

Section B – Meetings that are not noticed correctly under the Ralph M. Brown Act, as noted in Section A above, may not occur and must be rescheduled to a future date.

Section C – The Behavioral Health Board will meet monthly on the first Wednesday of the Month.

1. Regular meeting dates that fall upon a legal holiday shall be held on the following Wednesday, or on a date selected at the regular meeting preceding the holiday.
2. Special meetings may be called by the Chair, the Vice-Chair in the absence of the Chair, or by concurrence of the Board to consider special items including, but not limited to, review of applicants for a local director of mental health services as mandated by W&IC 5604.2(6), provided that notice is given as required by Section 54956 of the California Government code.

Section D – Meetings may only occur when a quorum of committee members is present. A quorum is a majority of the members, (greater than 50%). If a quorum is not present within ten minutes of the advertised meeting start time, committee members are to exit the meeting place and disperse to avoid an accidental, unauthorized meeting.

Section E – All meetings of the advisory committee and any subcommittees shall be open to the

public to the extent required by the Brown Act. Meetings are to be held in public places which are in compliance with the Americans with Disabilities Act.

Section F – The Chairperson shall be the Presiding Officer at all Behavioral Health Board meetings and is responsible for the maintenance of order and decorum at all times. In the absence of the Chairperson, the Vice-Chairperson shall preside.

Section G – Rosenberg's Rules of Order shall govern the operation of the committee in all cases not covered by these by-laws. The advisory committee may formulate specific procedural rules of governance when required by resolutions, ordinances, or laws.

Section H – Each voting member has one vote and no proxy.

Article 5 – Committees

Section A – The Behavioral Health Board may create committees. Staff of Behavioral Health and Recovery Services shall only serve in an advisory capacity to any committee

Section B – The Chairperson shall appoint Behavioral Health Board members and members of the general public to committees with the concurrence of the individual appointed. The Chairperson may appoint the Chairperson of each committee.

Section C – The Behavioral Health Board may develop an Executive Committee. The members of the Executive Committee shall include, but not be limited to, the Chairperson and Vice-Chairperson of the Behavioral Health Board and the Chairperson of any standing committee. The number of Executive Committee members shall be less than a quorum of the Board.

Section D – The Behavioral Health Board shall maintain linkage and other duly appointed county boards and committees concerned with alcohol and drug abuse and other related behavioral health areas.

Article 6– Amendments

Section A – These bylaws may be amended by a majority vote of a quorum at a regularly scheduled meeting.

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Danielle Bondshu, Clerk of the Board

RE: Approve the Minutes of January 21st and February 4th, 2025

RECOMMENDATION AND JUSTIFICATION

Approve the Minutes of January 21st and February 4th, 2025.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board routinely approves their meeting minutes.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, and these minutes will remain in draft status forever.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **CA012125 - DRAFT**
2. **CA020425 - DRAFT**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser
ABSTAIN:	District V Supervisor Miles Menetrey

Mariposa County

P.O. Box 784, Mariposa, CA 95338 (209) 966-3222
5100 Bullion Street
http://www.mariposacounty.org/

ROSEMARIE SMALLCOMBE, CHAIR	**DISTRICT I**
DANETTE TOSO, VICE-CHAIR	**DISTRICT III**
SHANNON POE	**DISTRICT II**
JENNI KISER	**DISTRICT IV**
MILES MENETREY	**DISTRICT V**

BOARD OF SUPERVISORS
ACTION SUMMARY MINUTES
JANUARY 21, 2025

A. 9:00 AM Called to Order and Roll Call

Chair Smallcombe called the meeting to order and noted Supervisor Menetrey was excused.

Attendee Name	Title	Status	Arrived
Rosemarie Smallcombe	District I Supervisor	Present	9:00 AM
Shannon Poe	District II Supervisor	Present	9:00 AM
Danette Toso	District III Supervisor	Present	9:00 AM
Jenni Kiser	District IV Supervisor	Present	9:00 AM
Miles Menetrey	District V Supervisor	Excused	

B. Pledge of Allegiance

Chair Smallcombe led the pledge.

C. Introductions

None.

D. Approval of Consent Agenda (Items designated by "CA")

Chair Smallcombe read the consent agenda note. No public comment was received.

RESULT:	**Adopted**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser
Excused:	District V Supervisor Menetrey

CA1. **Health and Human Services Agency**

Resolution Continuing a Shelter Crisis Local Emergency in Mariposa County

CA2. **Administration**

Adopt a Resolution to Approve the Application for Industrial Disability Retirement for Sheriff Deputy Sher're Hendricks, Effective March 15, 2021

CA3. **County Counsel**

Approve an Agreement with Wanger Jones Helsley PC to Provide Legal Services to the County of Mariposa; and Authorize the Board of Supervisors Chair to Sign the Agreement

CA4. **County Counsel**

Accept Resignation and Recognize the Service of Steven W. Dahlem and Rhonda Scherf on the Law Library Trustees Board

CA5. **County Counsel**

Appoint Walter Wall, Michael McAfee, Nicole Shagner and Re-Appoint Matt Johnson as Members Representing Law Library Trustee Board with a Term Expiring January 21, 2026

CA6. **Health and Human Services Agency**

Approve a Lease Agreement with James Mason Post 6042 Veterans for Foreign Wars of the United States for Health and Human Services Agency Office Space; and Authorize the Board of Supervisors Chair to Sign the Agreement

CA7. **Health and Human Services Agency**

Approve a Three-Year Agreement with Allison Ressler in the Amount of $600,000 for Mental Health Services; and Authorize the Board of Supervisors Chair to Sign the Agreement

CA8. **Planning**

Approve First Amendment to the Agreement with Leland Stanford Jr. Board of Trustees to Extend the Term of the Evidence for Policy Fellowship Program; and Authorize the Board of Supervisors Chair to Sign the Amendment

E. Items removed from Consent Agenda

None.

F. Departmental Presentation

Ellen Bergstone/Yosemite Mariposa County Tourism Bureau Director of Marketing and Creative gave an update. She thanked Tony for his service and explained that with 20 percent of their staff gone, they missed him even more as they were looking for his replacement. She also explained that there was lots of interest coming to Mariposa for familiarization tours and that they are important because it gives Mariposa more media. She noted Jonathan Farrington would be going to Australia for trade and media visits and would go to Europe at the end of March as part of a tourism exchange with different countries. She also reported that Mariposa was getting a lot of attention from Visit California and that there was a team hired for California

and for specifically rural counties. She explained that businesses can be of any size, do not need to have an online booking platform in order to participate, there are no upfront costs, and their businesses can be posted anywhere there is a digital system like on Expedia or AAA. She reported that on February 5th at 2pm they would be hosting a webinar for Mariposa County. She then thanked the Board for their time. Supervisor Kiser explained that Tony would be very missed, thanked Mrs. Bergstone for her presentation, and stated that those are big shoes to fill. Mrs. Bergstone agreed and, in response to a question from Chair Smallcombe, explained that the services going through the exchange are visitor-facing only, which would be applicable to many Mariposa services. Chair Smallcombe expressed her excitement on behalf of Mariposa County small businesses.

Jeremy Briese/Sheriff congratulated the Board Members on their new terms and apologized for not being there. He noted that over the weekend they were in Greeley Hill participating in the S.C.O.P.E. luncheon where they gave a yearly report. He stated one of the S.C.O.P.E. volunteers, Ken Cotner, was recognized at this meeting for putting in a lot of hours and representing the Sheriff's Office well. Sheriff Briese also thanked his team for their continued high level of service during a time of vacancies. He mentioned their model for the year was efficiency, and they successfully completed their organizational study that looked into positions and programs to provide the best work they could. He mentioned that he had a great command staff, and they were looking toward a lot of professional growth by looking into areas like internet crimes, hiring a new cold case detective, and updating the boating equipment. He shared some concerns he had about the upcoming fire season, but mentioned that their rapid response team is great and they were getting ready. He reported that the Sheriff's app was being promoted via fliers for tourists to receive updates on any potential emergencies as well. Supervisor Poe thanked the Sheriff's Office for the professionalism that is displayed by everyone and thanked Sheriff Briese for his efforts in providing a great team on behalf of everyone in North County. In response to a question from Chair Smallcombe, Sheriff Briese stated that the Sheriff's office is going to do social media campaigning to give people information and that he mainly wants to make sure that staff have the proper tools and training to assist the public with fraud and other internet crimes. Also, in response to Chair Smallcombe's remarks, he stated that he wanted to highlight the Search and Rescue (SAR) team. He mentioned that the SAR team had done excellently in their preparation and the work with GIS mapping.

Luis Mercado/Auditor gave an update on the 2022 audit. He reported that the Auditor's office received the 2022 financial statements and immediately provided them to CSD. He explained that CSD suggested more detail and that there was a typo in one of the contracts. He reported that they made the corrections and were awaiting a response. He mentioned they would be posting the revised single audit to the website. He addressed that there were seven findings which showed the Auditor's office was not prepared for the fieldwork, but they provided corrective action, and it should not be an issue going forward. In response to questions from Chair Smallcombe, Mr. Mercado stated Smith and Newall would come in early March for field testing and that there were no individuals employed by the special districts, so rate increases in the utility districts would not impact County funds. He stated that they could set up a meeting with the County Administrative Officer.

Steve Engfer/Planning Director reminded the public that Development Services was located at Health and Human Services at 5362 Lemee Lane and that there was assistance for permit submission, for example. He mentioned that their offices would be there until February 2nd. He reminded the public that the online permitting system was up and running but to let Development Services know if there were any problems since it was new. He also mentioned that they accept hard copy applications in person. He mentioned that the Planning Commission was slated to provide a recommendation to the Board by the 21st for the Development Code Update.

G. Public Comment on Non-Agenda Items

Public comment was received by Wendy Brown/Resident who gave a report on Cowboy Day. She explained they were having a workshop for Cowboy Week in April and that Cowboy Day was scheduled for March 22nd.

Mark Buenafe/Pastor reported that he received the memorial certificate in remembrance of his son's passing. He stated his appreciation for all the support he had been feeling from Mariposa County organizations as well as Mariposa County Unified School District and the Rotary club. He explained that his son's death had been from depression and that he believes it is a public service to shed light on a topic normally kept quiet.

Jacob Hawley/Chamber of Commerce and Resident reminded the Board that the crab feed was coming up and that the Chamber of Commerce had a save the date for the Chamber Business Awards on March 22nd at Tenaya Lodge.

H. Regular Agenda Items

1. **Administration**

Approve the Underfill of Two (2) Vacant Full-Time Social Worker IV; Approve Allocations to Two (2) Full-Time Social Worker III; and Approve Allocations and the Overfill of One (1) Vacant Full-Time Social Worker I/II to One (1) Full-Time Social Worker III in Health and Human Services Agency (HHSA), Effective Immediately

Sydney Forga/Health and Human Services gave the staff report. No public comment was received.

RESULT:	**Adopted**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser
EXCUSED:	District V Supervisor Menetrey

2. **Administration**

Approve the Revision of the Extra Help Agricultural Field Assistant Classification in the Agricultural Division; and Approve an Additional Four (4) Hourly Compensation Steps Resulting in an Hourly Salary Range of $19.38 to $23.558, Effective Immediately

Chris Ferbrache/Human Resources gave the staff report. No public comment was received. Board discussion ensued.

RESULT:	**Adopted**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser
EXCUSED:	District V Supervisor Menetrey

3. **Administration**

Approve the Allocation of One (1) Fiscal Officer I/II Position in the Health and Human Services Agency department, Effective Immediately

Kristina Keheley/Health and Human Services Agency Director gave the staff report. No public comment was received. Board discussion ensued.

RESULT:	**Adopted**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser
EXCUSED:	District V Supervisor Menetrey

4. **Administration**

Approve a Two-Year Memorandum of Understanding Between Mariposa County and Mariposa County Sheriffs Management Association (SMA) effective January 1, 2025, to December 31, 2026; Authorize the Board of Supervisors Chair to sign the MOU; and Authorize the Auditor to Increase Appropriations to Each Affected Budget Units in Order to Implement the Provisions of the MOU

Abel Del Real-Nava/Human Resources Director gave the staff report.

Public comment was received by Wes Smith/President of the Sheriff's Management Association (SMA) who thanked Human Resources. He expressed that he felt supported by the SMA and understands there is a need for management to have certain things in the Memorandums of Understanding (MOU) to protect the citizens and the Board. He expressed his thankfulness to the staff of the County for understanding the SMA's concerns related to the longer-standing deputies and for giving them the ability to expand upon their salaries. He stated the whole group was very expedient and efficient.

Kudos were given to Human Resources by Chair Smallcombe and Supervisor Toso.

RESULT:	**Adopted**
MOVER:	District IV Supervisor Jenni Kiser
SECONDER:	District II Supervisor Shannon Poe
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser
EXCUSED:	District V Supervisor Menetrey

5. **Administration**

Approve a Two-Year Memorandum of Understanding (MOU) Between Mariposa County and Mariposa County Deputy Sheriffs Association (DSA) Effective January 1, 2025, to December 31, 2026; Authorize the Auditor to Increase Appropriations to Each Affected Budget Units in Order to Implement the Provisions of the MOU; and Authorize the Board of Supervisors Chair to Sign the MOU

Abel Del Real-Nava gave the staff report. No public comment was received.

RESULT:	**Adopted**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District II Supervisor Shannon Poe

AYES: District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

EXCUSED: District V Supervisor Menetrey

6. **Administration**

Receive a Presentation and Update on the Oracle Enterprise Resource Planning (ERP) System

10:06 AM Chair Smallcombe recessed the meeting for a brief break and reconvened at **10:14 AM**.

Leigh Westerlund/Assistant County Administrative Officer gave a PowerPoint presentation. She explained that her presentation included recent accomplishments, current areas of focus, and future projects in the near term. No public comment was received. Board discussion ensued. Supervisor Poe requested a specific cost to date for Oracle services be emailed to all Board Members.

RESULT: PRESENTATION HELD

7. **Administration**

Discussion and Possible Direction Regarding Updates to the Reserve Policy and a Proposal for a New Capital Asset Management Policy

Leigh Westerlund gave a presentation. She suggested a capital asset management policy that would give priority scores to certain projects for each asset in order to ascertain the order in which projects would get completed. She also explained a new method for 5% capital fund contributions periodically to support larger purchases when necessary and proposed a change to the Reserve Policy. In response to a question from Chair Smallcombe, Joe Lynch explained that it would be best to come back with a policy on both so staff has a process to follow and knows how to prepare spending for each fiscal year. In response to Supervisor Kiser's questions, Ms. Westerlund explained that the lack of reserve spending prior to 2025 was enabled by ARPA funding and cutbacks to County spending. Luis Mercado further explained that PG&E credits also provided a one-time source of revenue, and when paired with a lack of spending, allowed the County to build up its reserve.

Public comment was received by Luis Mercado, who reported that attempting to make this change in the middle of the fiscal year would create some difficulty to which Supervisor Smallcombe advised the Board to decide on a date of implementation. Joe Lynch suggested implementation at the start of the new fiscal year, July 1st of 2025. Mr. Mercado added that another thing to consider was that the County had around 1800 fixed assets in the system and some of those would be phased out considering the new threshold. He also said the way that they were classified was not with those criteria, but with how they had reported them on the financial statements as government functions. He explained staff would need to look at those assets and reclassify them or add a classification based on the new criteria. In response to a comment from Chair Smallcombe, Ms. Westerlund explained that the County Administration would not prioritize the assets by themselves.

Steve Engfer expressed his excitement regarding the fixed asset program and its implications on housing and investment by classifying potential assets.

Supervisor Kiser expressed that she enjoyed the idea of this roadmap as a proactive approach. She mentioned she thought it should have an environmental impact section added as well as a method of gaining community feedback when valuing assets, to which Chair Smallcombe agreed.

Supervisor Kiser, Chair Smallcombe, and Joe Lynch all expressed their excitement for this item and gave compliments to the County Administration for their work on the item.

DIRECTION: The Board approved the items as proposed with the exception of adding a public input and environmental impact section to the Capital Asset Management policy.

RESULT: DIRECTION GIVEN

8. **Clerk of the Board**

Discussion and Direction on Oversight, Organization, Cost, Continuance, and Purpose of County Committees, Commissions, Boards, Councils, Community Working Groups, and Task Forces (Supervisor Smallcombe)

Chair Smallcombe mentioned the statistic that, in San Francisco, the ratio of population to the number of committees was intensely smaller than that of Mariposa County.

Danielle Bondshu gave the staff report. She explained the purpose of this item is to enable efficiency within the County and ensure tax dollars are spent appropriately. She clarified that the Code Compliance Advisory Committee (CCAC) was marked 'yes' for dissolution accidentally as a miscommunication between staff occurred. The goal, as with any committee, is to dissolve once the committee's purpose is fulfilled and this was the discussion around CCAC. She explained that they do want to dissolve the Airport Advisory Committee (AAC), and the goal is to merge all three cemeteries into one committee. She explained that for efficiency she would go through each category of the staff report and take questions in between each.

Supervisor Poe requested a comparison of what other counties that are comparable do with their committees. He said he is reluctant to get rid of committees when community members pay for the County to have staff to coordinate this form of public input with their tax dollars. Mrs. Bondshu explained that she could not give an exact comparison without discussing the topic with clerks in the other counties. She reported that the Clerk of the Board's office goal would be to meticulously maintain committee records in accordance with the Maddy Act, such as how this County's Clerk of the Board's office maintains records for the Board of Supervisors and County agreements. She stated that some other counties have completely different structures and do not have streamlined processes to maintain records, such as Mariposa. Mrs. Bondshu expressed that this item would eliminate extraneous costs because, instead of the varying salaries, it would be designated to one, lower salary, but explained that there is no way to create a true cost comparison without extensive research over a lengthy period. In response to a question from Shannon Poe, she explained that each department's input on which committees should be dissolved as well as which committees support their own dissolution are noted on the spreadsheet.

Mrs. Bondshu continued the staff report and stated that the Planning Advisory Committees (PAC) had decided to be dissolved despite being tied to the general plan in 1978. She stated that several of the town planning areas will never, cannot, or already have created a plan.

Public comment was received by Ken Melton/CCAC who expressed his agreement with the proposed oversight shift. He requested clarification on whether the AAC is up for dissolution and expressed that he understands that the committee had not been held to its purpose. He stated that he does believe it should, however, not be disbanded and there should be a reform process to bring the committee back to efficiency.

Rick Jacobsen/Wawona Resident explained that he and his wife own property in Wawona that has been in her family since its early years. He thanked Mrs. Bondshu for her efficiency in her position. He stated that the community of Wawona is the only area that has shared influence between the County and the federal

government. He explained that there is a history of the federal government attempting to eliminate properties from Wawona and the people have had to fight for generations. He mentioned in the 1980s the first MOU between the County and the federal government was enacted to lay out the responsibilities between the County and Federal. He explained that they believe the Wawona Town Planning Advisory Council (WTPAC) should not be dissolved because of the shared jurisdiction and that Wawona needs to work with the County in case the federal government gets out of its lane. He suggested giving the WTPAC two years to figure out a path forward.

Janetta Phillips/Historic Sites and Records Prevention Committee (HSRPC) stated that the sunset date for the HSRPC was October 2025 and requested that the Board make them a permanent committee instead.

Edward Mee/WTPAC stated he had been the chair of the WTPAC for 17 years. He explained that there was an MOU with the National Park Service that gets renewed every 5 years which had been expired for 2 years. He explained that if the committee does not have an item to discuss then they don't meet until needed again and much of the community participates in these meetings. He expressed that a lot of public input is garnered by the committee. He stated the Park Service said that they won't continue the services previously supplied since the 1980s and that the Merced River Trail Plan says the partners with the Park Service will be the County of Mariposa and the WTPAC working together. He explained that the Park Service often took their suggestions, which means the WTPAC had been impactful.

Jacob Hawley/HSRPC expressed that the oversight should fall under the Clerk of the Board's office. He stated that he has attended meetings where the grant writer facilitated, and he expressed the need for non-biased facilitators for these meetings. He mentioned that committee members are volunteers, and to be efficient with time, one person under Mrs. Bondshu would hopefully make a fair space to work with departments.

Kris Casto/CCAC agreed that the shift would be beneficial. She explained that the CCAC writes their own minutes, which takes effort off staff. She also expressed that the CCAC was starting to gel well, like at their last meeting with the Planning Commission, but that they are prepared to dissolve once they fulfill their purpose.

Marilyn Saunders/Resident agreed with Jacob Hawley that the oversight should be put under the Clerk of the Board because it would be unbiased and because Mariposa is different from other counties where they might have a more layered staff.

Jonathan Noel/Resident stated that at that time, a committee could be established at a meeting with minimal preparation. He said that the process to dissolve a committee should be created just as simple so that staff time could be efficiently used.

Steve Engfer explained that there had been an ongoing conversation around dissolving PACs. He agreed that the Clerk of the Board administering committees made sense from a procedural standpoint because it would enable uniformity with the CivicClerk software as well. He stated that the Board could give direction to bring back items to dissolve and that he personally was interested in working with the Clerk of the Board to dissolve the PACs. He explained that each one could be evaluated for their purpose and then brought back for discussion and direction by the Board. He acknowledged the difficulty in dissolving the PACs because they were codified and suggested that each committee be assigned a deadline with the option for a six-month extension. He expressed the need to determine how the committees relate to the general plan and to look for other options to gain public input.

Mike Chairman/Sheriff's Office explained that even if a committee were dissolved, that doesn't mean volunteers still can't get together and come to a Tuesday meeting to bring input. He explained that he partakes in 5 or 6 committees and some of them are efficient, with some being very inefficient. He stated that after an hour-and-a-half meeting, if the committee still didn't accomplish anything, then it was a waste

of money. He stated that he supports some of these committees falling under the Clerk of the Board because of how Mrs. Bondshu runs the Board of Supervisors efficiently. He explained that meetings are often an hour to an hour and a half with 45 minutes being updates from the public that are repetitive. He expressed the need to cut out some of those inefficiencies to make committees more impactful.

Wendy Brown/Merced River Trail Community Working Group (MRTCWG) stated that she has been on the MRTCWG since its formation in 2019 and that in the first three years the group created the vision plan recently approved by the Board. She explained that COVID-19 impacted their ability to meet, but now that the group can meet in person, it is time to act. She explained that one can't get from Brice Burg to El Portal anymore because the road is slipping into the river and that it is important to lay the groundwork for the young kids that are going to come after. She explained that Merced Irrigation District has come to the forefront and that the Sierra Freepackers have concerns about the equestrian use in the trial because of foot bridges planned to be built. She expressed that she would like answers and for the Board to continue the committee. She explained that if the momentum isn't kept and work with the public land managers progresses, she doesn't think those agencies will have the staff or budget to make the trail a reality.

Katie Jacobsen/Wawona Property Owner requested that the Board respond to a point brought up in the over 30 communications it has received: that the WTPAC is in the MOU, it is in the zoning, and it is in the record of the decision that the National Park Service implemented for the river. She requested an answer to what would happen if the entity were to no longer exist, given that it is in those three legal documents.

Berry Perkins/Wawona Resident stated that he believes Wawona is a unique circumstance and that it would be good for Mrs. Bondshu to take on the oversight. He mentioned how Chair Smallcombe brought up the sunset dates of the El Portal and Midpines PACs and stated that the mechanism to dissolve a committee is to honor whatever sunset date it set. He explained that in resolution 2022-637 the difficulties in meeting a quorum with five vacancies in the WTPAC and eight ending their term in February 2025. He expressed that it is important to strive for efficiency but that the Board should not get rid of a group of adversaries with a 33 percent vacancy on its staff and 1.5 billion in deferred maintenance. He explained that the around 200 homes in Wawona are going to fall in that debate about critical infrastructure and, if WTPAC is disbanded without an MOU, when the National Park Service decides to drop the ax on any expensive services that they provide in Wawona, Wawona will be at a point of weakness. He recommended keeping WTPAC intact while still striving for efficiency but to do it from a point of strength. He recommended changing the bylaws and making the membership more adaptive, like delegating backup members. He stated that the National Park Service representative is unnamed and asked if all members must be named. He expressed his frustration with the quorum not being able to be established due to illness or bad weather and suggested making the meetings more remote while still meeting the Brown Act requirements. He reported that it is okay to dissolve WTPAC, but requested the Board do it from a position of strength where there would not be a gap in the WTPAC authority. He asked the Board to recognize that Wawona is vulnerable because of demonstrated behavior by Wawona's adversaries.

Karen Glendenning/Fishcamp Resident reported that Fishcamp PAC is on the three-year line to be cut off. She expressed that this PAC is beneficial to the community. She explained that in terms of County staffing the meetings, that when Silvertip and the Tenaya lodge were being proposed, that committee saw more County staff, but that in the last couple of years, they no longer had the Sheriff attending meetings. She explained that the Public Works Director or subordinates have not shown up, and the Health Department has never shown up, at least in the last twenty years. She reported that the Fishcamp PAC meets quarterly and that they do have a Planner attend to take notes and make suggestions. She explained that they produce their own minutes and give them to Planning to report to the Board of Supervisors. She stated that Fishcamp is unique since it is remote from the rest of the County and the PAC meetings keep a line of communication. She reported that last Saturday there were about 50 individuals trespassing on a property because of the

snow, and they were there in an unsafe manner. The three S.C.O.P.E. volunteers were in North County, so they did not have anyone to call on, and the Sheriff had not been in Fishcamp over the last three years. She explained that the District 5 Planning Commissioner has not held a separate meeting to give updates as Commissioners have done in the past, but they do attend the Fishcamp PAC meetings to give updates. She ended by requesting the Board not sunset out the Fishcamp PAC.

Mrs. Bondshu answered questions from public comment. She explained that the County now oversees the airport, and that Ken Melton is correct that their current purpose isn't currently being met. She reported that staff had requested that the AAC be dissolved and that at the last meeting that occurred, staff had requested Mrs. Bondshu attend. She explained that in trying to keep the meeting on track, the Chair said if meetings were going to continue in that way, then they might as well dissolve. In response to Chair Smallcombe, she explained that they were not failing to follow their agenda but that there is no structure, and, for example, public members were allowed to interject and be rude to County staff. She mentioned that they were not discussing any topics that aligned with their current set purpose, which has been reevaluated by the Board in 2021. In response to a question, she explained that if the Board chose to dissolve PACs, they could rename WTPAC to something else and update their purpose to something other than a PAC. She explained that the prior Clerk of the Board created the Committees Policy to hold committees accountable, but without oversight under one County department, not all the guidelines set forth had been followed like the sunset dates. In response to a question from Barry Perkins, Mrs. Bondshu noted that under current Brown Act requirements, meeting remotely isn't feasible unless a quorum of the committee is in the location and other requirements are met.

Mrs. Bondshu explained that the ADA Committee had not received enough applications for that committee to be able to meet, but also, it was brought as part of the transition plan and was not required by legislation. She reported that previous County Counsel had outside counsel review the committee and the findings were that it is a liability to have this committee because people that might sit on this committee might not have the background necessary. She explained that if they then made a suggestion and someone got hurt, the County would be liable.

In response to questions from Supervisor Poe, Steve Engfer said that each committee needed to be evaluated to see how they were tied to Planning Agency functions and that alternatives for committees that are not required by law needed to be determined. He further explained that the Surface Mining Technical Advisory Committee had not received any mining applications in the last year.

Mrs. Bondshu, in response to a question from Supervisor Poe, explained that the Board has a process for dissolving a committee without setting a sunset date. She explained that the Board would direct staff to bring an item to the Board to evaluate and dissolve. She stated that staff would look to the Board for direction on each committee for setting a sunset date so that they have a year to complete their project, and if for some reason they can't make it, the Board has the option to give a 6-month extension.

After more questions from Supervisor Poe, Mrs. Bondshu expressed that it would be a full-time position given the breadth of duties needed to manage each committee. Supervisor Poe expressed that he is opposed to dissolving the cemetery committees and that another challenge would be determining how to promote town hall meetings with such little current social media interaction.

Supervisor Kiser expressed her support for the item and agreed it would bring efficiency and professionalism to these committees. She stated that she doesn't think the WTPAC should be dissolved because it sounded like they need to have a voice when it comes to implementing and maintaining the contracts with the National Park Service.

Mrs. Bondshu explained that the Clerk of the Board's office serves not just the Board but the public and all County staff as well, which is why she believes they are an unbiased bunch, because they don't have a stake

in particular decisions or agreements. She noted that she thought the departments had been doing a wonderful job, especially with having their own full-time duties. She explained that the Clerk of the Board's office would still work with departments on managing these committees, but the oversight would be structured differently. In response to Chair Smallcombe's question, Mrs. Bondshu recommended that the Board go through the list of committees being proposed for dissolution.

Supervisor Smallcombe asked if the Board would dissolve now or wait until the committees formally acknowledge they will not be sitting as a PAC again, for example.

In response to a question from Supervisor Poe, Mrs. Bondshu explained that the Board had previously placed committees in dormancy until they are needed later. She explained if a committee is dormant for 5 years, then the vacancy must be notified, and applications taken to refill positions. She further explained that items are not brought to the Board to make committees inactive, and they instead stay sitting until they need to be reactivated. She reported that if a committee is dissolved and wants to come back, the Board would need to adopt their purpose again. She explained that it is more labor-intensive to bring back a committee from dissolution than inactivity, but that the goal is to have all committees, current and created in the future, have a sunset date.

Supervisor Smallcombe expressed that the goals are to have better communication between the Board and the committees and to reevaluate the committee's purposes more frequently to ensure they are in alignment with the current Board's objectives.

Joe Lynch suggested the Board could have committees go into an auditionary period where they get to bring a scope of work to the Board with their creation purpose and their current intended purpose. He explained the Board could then evaluate the intended purpose and create timelines. He expressed his thanks to Mrs. Bondshu for being willing to take on the oversight.

Supervisor Toso thanked the Clerk of the Board team and all the members on these committees. She also mentioned that the public does not have to be on a committee to voice their opinion and that they can come to any Board of Supervisor's meetings to do so. She agreed that the oversight should be put under the Clerk of the Board's office.

Mrs. Bondshu expressed that she had started a policy and procedure on how the Board would get public comment if, for example, the Board decided to get rid of PACs. She stated that from her experience, workshops tend to be more forthcoming with garnering community input, especially if they are set in the evenings. She explained that if the Board wanted to see that policy, they would need to direct staff to create it, and she would work with Joe Lynch and the Planning Department to bring that policy back. In response to a question from Supervisor Smallcombe, Mrs. Bondshu explained that according to the Board's ethics and code of conduct, all five Board members need to be a part of direction made to staff.

Shannon Hansen/Public Works and Transportation Director clarified that for the town cemetery committees, the idea was to morph all three into one committee and appoint the current, sitting members of each committee to the new committee.

Chair Smallcombe agreed with Shannon Hansen's recommendation and proceeded to emphasize the importance of each Board member getting all the information in order to all participate in the decision. Supervisor Poe further suggested not going through all the committees today and bringing the item back later.

Mrs. Bondshu explained that from her understanding, the Board was directing the oversight to be moved under the Clerk of the Board's office, that the item would be brought back with the list of committees up for dissolution and the three options listed as keep, dissolve, or reevaluate purpose, and to bring back the cost

and research of how other counties manage their committees. She expressed the workload is not achievable by her current staff and reiterated that another staff member needs to be added. In response to a suggested direction from Supervisor Poe, Kevin Briggs clarified that certain information could be provided to the Board members in advance of the meeting but advised staff to not format it as a ballot or action item because the deliberation legally needs to take place in front of the Board. In response to questions from Supervisor Poe, Mrs. Bondshu explained that the intent was specifically to have the Board evaluate the committees marked for dissolution and direct staff to either bring them back to be dissolved, keep them dormant, or work with each committee to reevaluate their purpose and bring that information back to the Board at a later date.

DIRECTION: The Board directed staff to the following:

1. ***Work with the County Administrative Officer to add a staff member to the Clerk of the Board's office.***
2. ***Add sections to the spreadsheet for each committee for potential sunset dates, additional resources needed, status on meeting their purpose, and if a new purpose is needed.***
3. ***Research comparable Counties' processes and the overall cost of additional support staff.***
4. ***For the next staff report, supply the Board with the option to direct each committee to be dissolved, laid dormant, have their purpose reevaluated with staff, or be kept as is.***

RESULT: DIRECTION GIVEN

9. **Clerk of the Board**

Select a Board Member to Sit as a Representative on the Juvenile Justice Coordinating Council (JJCC)

Supervisor Smallcombe introduced the item. Danielle Bondshu gave the staff report.

Public comment was received by Ryan Oliphant/Probation who expressed that the Juvenile Justice Coordinating Council (JJCC) is an efficient committee and is an important one.

Board discussion ensued.

APPOINTMENT: The Board took action and made the following appointed Supervisor Kiser as a Representative for the Juvenile Justice Coordinating Council.

RESULT:	**Adopted**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser
EXCUSED:	District V Supervisor Menetrey

10. **Clerk of the Board**

Approve the Financial Management Calendar for 2025, Setting Hard Deadlines for Legislative, Codified, and/or Policy Required Reports

Chair Smallcombe introduced the item.

Danielle Bondshu gave the staff report. She asked if the Board was okay with receiving a list of bills approved once a month instead of having to certify each one, which the Board Members agreed would be sufficient.

Public comment was received by Luis Mercado who clarified if the report should include payments that the County had made on invoices that month or any invoice entered into the system that month. He suggested

reporting anything that has an accounting date within the month. In response to a question from Supervisor Poe, he stated the Auditor's office was comfortable with their set deadlines.

Danielle Bondshu explained that the Budget Action reporting is still under the CAO and that the CAO, Department Head, and Software for Service reports will still come from the Clerk of the Board's office.

RESULT:	**Adopted**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser
EXCUSED:	District V Supervisor Menetrey

I. Board Information

None.

J. Adjournment

1:47 PM Chair Smallcombe adjourned in memory of Dawn Briese.

Respectfully submitted,

Malena Palmer
Deputy Clerk

Danielle Bondshu
Clerk of the Board

Miles Menetrey
Chair, Board of Supervisors

Mariposa County

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ROSEMARIE SMALLCOMBE, CHAIR	**DISTRICT I**
DANETTE TOSO, VICE-CHAIR	**DISTRICT III**
SHANNON POE	**DISTRICT II**
JENNI KISER	**DISTRICT IV**
MILES MENETREY	**DISTRICT V**

BOARD OF SUPERVISORS
ACTION SUMMARY MINUTES
FEBRUARY 4, 2025

DRAFT

A. 9:00 AM Called to Order and Roll Call

Chair Smallcombe called the meeting to order.

Attendee Name	Title	Status	Arrived
Rosemarie Smallcombe	District I Supervisor	Present	9:00 AM
Shannon Poe	District II Supervisor	Present	9:00 AM
Danette Toso	District III Supervisor	Present	9:00 AM
Jenni Kiser	District IV Supervisor	Present	9:00 AM
Miles Menetrey	District V Supervisor	Present	9:00 AM

B. Pledge of Allegiance

Chair Smallcombe led the pledge.

C. Introductions

None.

D. Approval of Consent Agenda (Items designated by "CA")

Chair Smallcombe read the consent agenda announcement and noted that CA. 12 had been withdrawn.

Public comment was received by Melinda Barrett/Mariposa County Resource Conservation District (MCRCD) who comment on CA. 6. She thanked the Board for their support on the home hardening program. She noted that over 200 homes had been hardened in our community. She further noted that they are crossing their fingers that they will get the grant but are uncertain as it has been affected by the freeze of federal grants.

Mike Brusa/Resident compared a show he watched as a teen and his not having attended the Board meetings in some time, noting no matter how long you missed watching a show, you could pick it up right

where you left off. He noted that is how he felt about CA. 1 as his item is still on the agenda and has been since 2018. He then compared the homelessness issue, and the amount of money spent toward it to bounties to control cobras in India, which then turned to individuals breeding them for the bounty. He felt the amount of the issue was what continued to cause it.

Mikaela Corey/Ag Standards Inspector commented on CA. 2. She noted the significance of what these Future Farmers of America (FFA) students accomplished. She discussed what the competition entailed and how each student is judged. She noted as a student she participated in this competition, and it taught her about livestock management, business, budgeting, and animal care. She stated she truly believed these students were the next generation of our nation's leaders.

Monica Nielsen/Ag Commissioner also commented on CA. 2. She noted what these children had accomplished was no easy feat. She then wished them luck tomorrow at their award ceremony.

Supervisor Toso commented on CA. 2 and thanked the Ag Commissioner and her staff for bringing awareness to this item and all their office does to assist these students. She noted that these children sacrifice fun time with friends to bring their projects to the forefront.

Supervisor Menetrey commented on CA. 2, noting he has seen some of their projects, and it was absolutely amazing to see what they put together and how smart they are. He noted he is thrilled to see it on the agenda and further noted how many of former Supervisor Forsythe's grandchildren are on the list.

Chair Smallcombe asked a question on CA. 10. She asked staff if there was a way to create or change the policy for department heads. She noted that it cost more in staff time for this item to come before the Board than the $100 it is proposing. She noted that wasting staff time is not acceptable.

Joe Lynch/County Administrative Officer, noted he could bring an item back to address those concerns. He said many departments still need cash to do business.

RESULT: **Adopted (UNANIMOUS)**
MOVER: District V Supervisor Miles Menetrey
SECONDER: District III Supervisor Danette Toso
AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

CA1. **Health and Human Services Agency**

Resolution Continuing a Shelter Crisis Local Emergency in Mariposa County

CA2. **Clerk of the Board**

Approve Certificates of Recognition to the Mariposa County Students who Competed in the 2024-2025 Merced/Mariposa Section Future Farmers of America (FFA) Project Competition

CA3. **Health and Human Services Agency**

Approve a Three-Year Agreement with Cornerstone Family Counseling Services in the Amount of $600,000 for Mental Health Services; and Authorize the Board of Supervisors Chair to Sign the Agreement

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CA4. **Health and Human Services Agency**

Re-appoint Lydia Arre to the Area 12 Agency on Aging PSA-12 Advisory Council as a Member Representing the Service Provider with a Term Expiring February 26th, 2029

CA5. **Health and Human Services Agency**

Approve an Agreement with DPS Media for Advertising Services; and Authorize the Board of Supervisors Chair to Sign the Agreement

CA6. **Fire**

Approve a Letter of Support for the Community Wildfire Defense Grant Application from Mariposa County Resource Conservation District; and Authorize the Board of Supervisors Chair to Sign the Letter

CA7. **Public Works**

Approve Fifth Amendment to Agreement with Willdan Engineering to Extend the Term of the Agreement to December 31, 2027, for Old Toll Road over Bear Creek Bridge (40C0057); and Authorize the Board of Supervisors Chair to Sign the Amendment

CA8. **Public Works**

Approve Third Amendment to the Agreement with Willdan Engineering to Extend the Term of the Agreement to December 31, 2027, for Usona Road over Middle Fork Chowchilla River Bridge (40C0066); and Authorize the Board of Supervisors Chair to Sign the Amendment

CA9. **Public Works**

Approve Third Amendment to the Agreement with Willdan Engineering to Extend the Term of the Agreement to December 31, 2027, for Tip Top Road over Middle Fork Chowchilla River Bridge (40C0047); and Authorize the Board Supervisors Chair to Sign the Amendment

CA10. **Public Works**

Request for Petty Cash to Fund the Public Works Department - Airport Division's Petty Cash Drawer in the Amount of $100

CA11. **Sheriff's Office**

Approve an Agreement with the United States Drug Enforcement Administration (DEA) in the Amount of $65,000 for Marijuana Eradication and Suppression Operations; and Authorize the Sheriff to Sign the Agreement and Any Supporting Documents Related to the Agreement (Subject to Approval as to Legal Form by County Counsel)

E. Items removed from Consent Agenda

None. CA. 12 was removed prior to the meeting.

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CA12. **Treasurer/Tax Collector/County Clerk**

Approve Third Amendment to the Agreement with the State of California for "Voting System Replacement Contract 2019", Extending the Date to August 31, 2026, for the Purchase of New Voting Equipment; and Authorize the County Clerk to Sign the Amendment

RESULT: WITHDRAWN

F. Departmental Presentation

Steve Engfer/Planning Director, noted they had moved back downstairs. He expressed his thanks for Public Works for keeping the construction on track. He thanked the Health and Human Services Agency staff for being very accommodating in helping to locate space. He further noted there were hiccups, but he expressed his thanks. He then commented on Tyler, noting to the public that there are ways to set up meetings for assistance, either in person or virtual. He further noted they do accept hard-copy plans. Director Engfer stated that on February 21st, the Planning Commission would be meeting on the development code update. He noted its preliminary action that they are taking up incrementally before it comes to the Board.

Jonathan Farrington/Yosemite Mariposa Tourism Bureau gave a monthly update. He noted Ellen was able to get her in January. He thanked Tony McDaniel for the 6 years he dedicated to the County. He noted his career growth and that he went to work for Madden Media. Mr. Farrington then discussed all the trade shows and promotion campaigns he had coming up. He then introduced Kim Lawson/Director of Media, who noted she looked forward to working in her hometown and for a place she loved dearly.

Danielle Bondshu/Clerk of the Board, announced the 175th Birthday celebration, which will take place on February 18th, 2025.

Kari Kisela/Chamber of Commerce noted several businesses would be announcing the commemoration of the 175th. She noted the awards dinner would take place on March 22nd at the Tenaya lodge. She noted the link for best in business for 2024 had been released and urged all the go vote as well as purchase tickets for dinner.

G. Public Comment on Non-Agenda Items

Jeanne-Ann Pine/Resident thanked Will Fassett for bringing the AmeriCorps crews back to Mariposa. She noted they saved heritage roses that have now been transplanted to the Mariposa Museum. She noted there are 10 young people on the crew. She further noted they had visited the Coulterville area to deliver produce, meet with Supervisor Poe, and learn about the area. She noted that on the upcoming Thursday at 8:15 am, two of the downtown business groups would be getting together to have a meeting. She ended by noting that the Ag commissioner gave an interview on the radio on Tuesdays and Saturdays.

Mike Brusa stated he decided to come in today as the agenda seemed to reflect a narrative of he has been trying to tell them. He noted the government offers poor service, there is no way around it. He noted private monopolies don't exist. He then discussed issues with government monopolies and monopolies created by the government for their friends like PG&E.

Daniel Wilson/Resident noted it is February. He stated he knew things would change in January. He stated he does not sit there lightly as he has done his due diligence and is still faced with the same problems. He noted

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since the County took over operations of the County Airport, he has eight football stadium lights shining in his home all night. He stated that the ironic thing is that the lights would reach him, and if his neighbor had not bulldozed a hill, that would have blocked it. He noted he is still having the same issues with his neighbors and the planning department that he did when he came to the Board in December. He noted the County didn't have his back and no one on the dais would accept the type of behavior and activities if it was happening to them.

H. Regular Agenda Items

1. **Public Works**

CONTINUED PUBLIC HEARING: From December 10th, 2024 to February 4th, 2025, at 9:00 AM or Soon Thereafter

Approve the Closure of the Coulterville and Hornitos Transfer Stations, Effective July 1, 2025; Authorize Adjustment of the Don Pedro Transfer Station Operating Hours, Effective July 1, 2025; Authorize the Alignment of Solid Waste Fee Schedules, Effective July 1, 2025; and Authorize a Change in Solid Waste and Recycling Facility Hours of Operation, Effective July 1, 2025

Chair Smallcombe read the item, noting she wanted the Board to consider eliminating it to change the policy on how the county administers and delivers Solid Waste services.

Joe Lynch clarified some of the comments the Board received. He made it clear that the County can afford to keep them. He noted that he felt taking up these issues one by one could create bigger problems. He also recommended that Public Works come back with a comprehensive plan to address the solid waste issues as a whole.

A lot of board discussion ensued, with discussions between Sam Cerveny/Deputy Director of Public Works, and Director Hansen. Board members expressed their concern about kicking this can down the road. Supervisor Poe noted he did not want to leave the room without the issue being resolved.

Public comment was received by Dan Dunkel/Coulterville Resident, who noted that their community members had a town hall on this subject and opposed the closing of the Coulterville transfer station. He noted that code compliance would be a more significant issue if this closed due to illegal dumping. He felt the loss of $17,000 could be countered with a raise in the prices. He also noted that he knows other counties place a tax per parcel for dump disposal and felt that could assist with these issues. He notes the transfer station is only open 4 hours a week, and people hustle to get there in time to use the facility. He noted he liked the idea of broadening the picture.

Mike Brusa noted he thought this would be interesting. He noted that the only thing the government should offer is the protection of rights. He noted that if you look at history, one of the services offered by the government is military services, and within it, you can see the "bumbling" of the government. He noted he felt services by the government shouldn't be offered at all. He then discussed the consequences of government intervention and coercive government monopolies. He then noted he didn't feel like their service should be subsidized by the rest of the county as if he wanted to be charitable, but it should be of his own accord.

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Mike Gunther/Phone Caller/Don Pedro Resident noted he is disappointed in the board's unpreparedness and thought they would be better prepared. He noted he would continue to watch the progress.

After further discussion by the Board, Deputy Director Cerveny finally gave the staff report and brief oral presentation.

Public comment was re-opened, and a second comment was received by Mr. Dunkle who noted if they were going to put a fence up, it should go out to bid.

Board discussion was had at length.

Chair Smallcombe discussed the policy she hopes to have staff do to look at services holistically.

ACTION: Board took action to not close the transfer stations and keep the hours of operation for Coulterville, Hornitos, and Lake Don Pedro; Board Authorizes the Alignment of Solid Waste Fee Schedule, Effective July 1, 2025; The Board Authorizes the Change in Solid Waste and Recycling Facility Hours of the Mariposa Facility, effective July 1,2025.

DIRECTION: The Board gave direction to the County Administrative Officer to bring back a policy discussion on services.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District V Supervisor Miles Menetrey
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

11:04 AM Chair Smallcombe recessed for a brief break and reconvened at 11:09 AM.

2. **Sheriff's Office**

Receive a Presentation by Architectural Engineering, Consulting, Operations and Maintenance (AECOM), Providing an Update on Mariposa County's Local Hazard Mitigation Plan Update 2025

Raquel Sandoval/OES introduced Anna Davis/AECOM, who gave a PowerPoint presentation.

Jermey Briese/Sheriff received public comment, who thanked Ms. Sandoval and Tim Rumfelt for this item. He noted that reacting to disasters and hazards is often a necessity. This helps identify the team's needs during disasters, and he noted that this would help make the process smoother.

Steve Engfer/Planning noted there is a relationship in the General Plan. He thanked OES.

Supervisor Menetrey noted that this is a great document. He encouraged all who had not viewed it to do so and thanked them for their update.

Chair Smallcombe stated, “We know disasters are coming, we will be better off.”

RESULT: PRESENTATION HELD

3. **Administration**

DRAFT

Discussion and Possible Direction Regarding the Compensation Study of Mariposa County from Human Resources

Chris Ferbrache/Human Resources gave the staff report and PowerPoint presentation.

Public comment was received by Monica Nielsen who thanked Supervisor Smallcombe for an earlier comment on licensed professionals. She noted her staff gets weekly emails from other counties with open positions that pay more. She appreciated them for looking at those positions. She also noted one of the positions listed for her office, there isn't a comparable.

Kristina Keheley/Director of Health and Human Services gave a point of clarification. She noted the nurses are correctional nurses, which is unique. She noted finding comparable is hard as most counties don't hire nurses specifically to work in the Jail.

Pete Judy/Resident noted as the former Chief Probation Officer; he had been through several surveys. He noted it was a difficult job, and his counterparts every couple month polled their salary and benefits. He noted he appreciated the fact that the County took on this duty internally. He noted the disheartening fact that usually, the new incoming Department Heads make the same as the person who left with all the knowledge. He liked the idea of having a range for Department Head salaries. He noted it does hurt on the recruitment side.

Mike Brusa quoted Frederic Bastiat, who said, "The state is the great fiction." He noted that what the Board was currently considering was common; he did the same with schools. He reminded the Board that they don't have a market for comparison. He then discussed his growing up on a farm, and hundreds of people produced the same product, which was a true market. He then discussed nurses, the planning department, and the issues the County has with being a monopoly. He noted the system is going to fail, and it is failing in many ways now.

Steve Engfer/Planning Director, applauded Human Resources for this item. He appreciated their approach and deep dive into these positions. He noted he is supportive and would work with the administration however he can.

Board discussion ensued.

DIRECTION: Staff is to bring back an item for salaries within the 10% range and give administration the leeway to go to the department heads to work on their critical positions. Staff will come back with recommendations on each suggestion.

RESULT: DIRECTION GIVEN

4. **Administration**

Adopt a Resolution Aligning the Flexible Benefit Allowance for Appointed and Elected Department Heads with the Mariposa County Managerial/Confidential Organization (MCMCO)

Joe Lynch gave the staff report, noting a few alternatives.

Public comment was received by Ryan Oliphant/Chief Probation Officer who noted he felt he should be tied to the Sheriff's Management Association (SMA) as nearly all but two of his employees are in the SMA and Deputy Sheriff's Association (DSA). He felt it would make more sense for him to be tied to the same union as his managers underneath him.

DRAFT

Mike Brusa commented that there was an injustice and that righting the injustice was the best thing to do.

Jeremy Briese/Sheriff thanked the County Administrative Officer for addressing these issues. He discussed how, through the years, he was with DSA and then SMA before he was appointed as the Sheriff and then elected as Sheriff. He noted all the benefits he had, such as longevity, overtime, etc. were taken away. He then noted the benefit of being POST-certified was also removed. He noted he also felt he should be with SMA.

Pete Judy noted he doesn't remember being tied to MCMCO and looked to the Clerk of the Board to confirm that was the case; she nodded in the affirmative. He then noted he felt he should have paid more attention and not have left without addressing the disparities. He then noted he agreed that they should be in the SMA union.

Mr. Lynch noted the difference between MCMCO and SMA is $115 dollars. He noted he is trying to get this wrong, right, noting that in the past, everyone, including the Board was tied to MCMCO. He noted he felt today was progress and noted this is not the end to looking at the benefit issues.

ACTION: The Board chose Alternative 3, which was to tie all Department Heads to MCMCO benefits for the terms of the MOUs.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

5. **Administration**

Authorize the District Attorney to Approve an Alternate (9/80) Work Schedule for the Specified Classifications Within the District Attorney's Office, Effective Immediately

Joe Lynch gave the staff report, noting he is requesting the item include all elected and appointed officials to make that decision for their staff. No public comment was received.

AMENDED: All elected and appointed department heads can approve a 9/80 work schedule.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District V Supervisor Miles Menetrey
SECONDER:	District II Supervisor Shannon Poe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

6. **Administration**

Approve the Creation of the Development Services Director Classification with an Annual Salary of $161,785; Approve the Allocation of One (1) Development Services Director Position in the Administration Department, Effective Immediately; and Approve Budget Action for the Remaining Fiscal Year ($18,875)

Joe Lynch introduced the item and gave the staff a report. He also noted that this would add a position to lead building and planning.

DRAFT

Public comment was received by Steve Engfer who noted there had been a lot of work done on the organizational structure. He noted he felt this was an important move and thought it was what was best for the community.

Mike Brusa noted he was skeptical. He felt this was a service the government was choosing to provide, and he could not escape it. He noted he could not choose to go somewhere else; if he wanted to do anything, he had to pay. He noted this is what causes government services to be problematic. He then discussed his role as the superintendent of schools. He then discussed the issues with Fire insurance and the $6 Billion in claims from the fires that had occurred down south at the beginning of 2025. He noted there are nonsense people in government, and they screw everything up.

Board discussion ensued.

AMENDMENT: The Board wanted any mention of Environmental Health under the Development Services Director removed from the job description.

RESULT:	**Adopted as Amended (UNANIMOUS)**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District II Supervisor Shannon Poe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

I. Board Information

Information received.

J. Adjournment

1:16 PM Chair Smallcombe adjourned the meeting in memory of Frances Trindade, JC McNally, Victoria Miller, Nancy Habermann, Alicia Dixon, Bettina Louise, and Raylene Hammonds.

Respectfully submitted,

Danielle Bondshu
Clerk of the Board

Rosemarie Smallcombe
Chair, Board of Supervisors

DRAFT

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-111

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Chris Trindade, Interim Unit Chief, Chris Bernard, Interim Division Chief

RE: Authorize Board of Supervisors Chair, Mariposa County Fire Chief, and Mariposa County Fire Advisory Committee Chair to Sign the Approved 2024 Mariposa County Community Wildfire Protection Plan (CWPP)

RECOMMENDATION AND JUSTIFICATION

Authorize the Board of Supervisors Chair, Mariposa County Fire Chief, and Mariposa County Fire Advisory Committee Chair to Sign the Approved 2024 Mariposa County Community Wildfire Protection Plan (CWPP).

The approval of this document in March 2024 did not include signature authority for any of the above parties.

This Plan is intended to serve as the County's primary reference for strategic wildfire planning and guide future wildfire prevention and mitigation activities. The Board is requested to authorize signatures on Page 2 of the CWPP by the Board of Supervisors Chair; CAL FIRE MMU Acting Unit Chief and Mariposa County Fire Chief; and Mariposa County Fire Advisory Committee Chair.

BACKGROUND AND HISTORY OF BOARD ACTIONS

In March 2024, the Board of Supervisors adopted the current Mariposa County Community Wildfire Protection Plan (CWPP), Resolution 2024-86.

The February 2021 CWPP included signatures by the Board of Supervisors Chair; CAL FIRE MMU Unit Chief and Mariposa County Fire Chief; and Mariposa County Fire Advisory Committee Chair.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not authorize; signatures will not be collected for our 2024 CWPP, which could hinder grant applications if requested.

FINANCIAL IMPACT

None.

ATTACHMENTS

1. **2024 Updated Mariposa CWPP 3.25**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Mariposa County
Community Wildfire Protection Plan

FEBRUARY 2021 – Updated February 2024

Signature Page

Chris Trindade Acting Unit Chief CAL FIRE, Madera-Mariposa-Merced Unit Mariposa County Fire Department	Date
Rosemarie Smallcombe Chairperson Mariposa County Board of Supervisors	Date
John Patton Chairperson Mariposa County Fire Advisory Committee	Date

Acknowledgments

The following **organizations and agencies provided invaluable time, input, and feedback** to ensure the contents of the Mariposa County Community Wildfire Protection Plan update, and its associated outreach activities, were accurate and met the needs of the planning process:

- Mariposa County Fire Safe Council – Barbara Cone, Executive Director
- Mariposa County Planning Department – Steve Engfer, Senior Planner
- Mariposa County Fire Department – John Morgan, Battalion Chief
- Mariposa County Resource Conservation District – Melinda Barrett, Program Manager
- Mariposa County Fire Advisory Committee
- Mariposa County GIS – Ben Ogren
- CAL FIRE MMU GIS – Jim Pearce

Funding for this project was provided by the California Department of Forestry and Fire Protection as part of the California Climate Investments Program. Funding was also provided by Mariposa County, California.

This plan update was led by a consulting team, consisting of Wildfire Planning International LLC, Wildland Professional Solutions, Inc., and Anchor Point Group LLC. Internal review was provided by Atlas Planning Solutions.

Photo credits are listed below:

Cover, Executive Summary – Chief Bernie Quinn (CAL FIRE, retired)

Introduction, Local Environment, Cohesive Strategy Approach, Action Plan and Implementation, Appendices – Molly Mowery (Wildfire Planning International)

All other image credits are listed next to figures.

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Acronyms

CAL FIRE	California Department of Forestry and Fire Protection
CEQA	California Environmental Quality Act
CPAW	Community Planning Assistance for Wildfire
CWPP	Community Wildfire Protection Plan
CCR	California Code of Regulations
FEMA	Federal Emergency Management Agency
FMAG	Fire Management Assistance Grant
FRA	Federal Responsibility Area
FRAP	Fire and Resource Assessment Program
GNA	Good Neighbor Authority
HMGP	Hazard Mitigation Grant Program
HVRA	Highly Valued Resources and Assets
IBHS	Insurance Institute for Business and Home Safety
IRWM	Integrated Regional Water Management
LHMP	Local Hazard Mitigation Plan
LRA	Local Responsibility Area
MCFAC	Mariposa County Fire Advisory Committee
MMU	Madera-Mariposa-Merced Unit
NFPA	National Fire Protection Association
NPS	National Park Service
PDM	Pre-Disaster Mitigation
PRC	Public Resources Code
SIZ	Structure Ignition Zone
SRA	State Responsibility Area
USDA	United States Department of Agriculture
VHFHSZ	Very High Fire Hazard Severity Zone
WUI	Wildland-Urban Interface

EXECUTIVE SUMMARY

EXECUTIVE SUMMARY

The Mariposa County Community Wildfire Protection Plan (CWPP) functions as the County's principal document to prepare for wildfires to minimize negative impacts and increase desired ecological outcomes. This plan is intended to serve as the County's primary reference for strategic wildfire planning and guide future wildfire prevention and mitigation activities. This plan updates the previous CWPP (referred to as the Mariposa Countywide CWPP) with an expanded geographic scope to cover the entire County.

Important takeaways that affect wildfire planning activities in Mariposa County include:

- The historical fire regime has been significantly altered by human and forest health impacts, such as drought-induced insect outbreaks and drought-induced tree mortality. Climate change projections that include increasing temperatures, declining snowpack, and more frequent drought conditions will exacerbate imbalances in the natural fire environment. Without significant intervention and management, these factors will contribute to more aggressive and difficult to control wildfires that adversely affect forests, watersheds, communities, the local economy, and more.
- The Mariposa County Wildfire Risk Assessment identified and assessed 38 Wildland Urban Interface (WUI) Community Groups where concentrations of development are at risk of negative wildfire impacts. These WUI areas are located within 23 Planning Unit areas in Mariposa County, with wildfire risk assessed based on the risk level of the WUIs in their boundaries. Of the 23 Planning Units, 7 are rated Very High, 10 are rated High, and 6 are rated Moderate. The Wildfire Risk Assessment further defines the specific factors that influence these risk ratings for each community.
- Demographic and economic factors, such as heavy seasonal tourism in the summer, higher than state average poverty rates, and an aging population, shape how the County must consider outreach and mitigation activities in terms of messaging, timing, and resources.
- Critical infrastructure and facilities across the County are vulnerable to wildfire and may also be affected by Pacific Gas & Electric (PG&E) Public Safety Power Shutoffs (PSPS). These factors will shape preparedness efforts for mass evacuation planning and mitigation priorities, such as vegetation management along critical evacuation corridors.
- More than half of the total land area in Mariposa County is managed by various state or federal land management agencies. This broadens the scope of partnerships and working agreements required to plan and implement wildfire response and mitigation measures and reinforces the need for collaborative planning.

Parts 1-2 analyze these and other issues in more detail and also highlight the relationships that this CWPP has with applicable federal, regional, state, and local plans. Parts 3-4 provide strategies to address resilient landscapes, fire-adapted communities, and safe and effective wildfire response, and a prioritized set of actions to meet the goals of this CWPP.

High priority actions include:

- maintaining the County's new wildfire risk assessment to continue accurately informing strategic decision-making and risk reduction activities.
- initiating a streamlined development review process for fire mitigation to coordinate across County fire and planning departments.
- implementing a robust parcel-level assessment program to expand mitigation activities and reduce structural ignitability.

- promoting and educating communities on prescribed fire as a tool for landscape resilience and forest health.
- revisit existing fuel treatments and update as required to enhance the management of hazardous fuels and increase community protection.
- providing information for residents on PSPS and other timely safety notices.
- engaging with local Planning Units to develop mitigation plans, and create or update community-specific CWPPs that address unique risk considerations.

Key to this plan's success will be its implementation and future updates. An implementation strategy is provided to track progress and ensure CWPP updates occur on a regular schedule. In addition, appendices will be added for individual communities in the future to provide additional detail at a more refined scale. Finally, stakeholder collaboration will occur at the forefront of planning efforts to ensure ongoing support and awareness across agencies and communities.

INTRODUCTION

INTRODUCTION

This Mariposa County Community Wildfire Protection Plan (CWPP) updates and expands the previous plan version: Mariposa Countywide Community Wildland Fire Protection Plan (adopted in 2012). Throughout this document, this updated plan will be referred to as the "Mariposa County CWPP," "CWPP," or "this plan." The prior County CWPP will be identified as the "Mariposa County CWPP (2012 version)".

This updated CWPP is organized into the following parts:

Part 1. Local Environment summarizes information about Mariposa County's geography, demographics, economy, land use, and the environment as it relates to wildfire planning. These summaries help inform management strategies and actions in Parts 2, 3, and 4 by identifying trends, characteristics, or other factors for consideration.

Part 2. Risk Assessment identifies the County's wildfire hazard and risk and defines the wildland-urban interface. This section details the comprehensive assessment approach of addressing all three components of the wildfire risk triangle (likelihood, intensity, and susceptibility) to provide a scientifically based tool for supporting wildfire mitigation planning and implementation decision making.

Part 3. Cohesive Strategy Approach focuses on appropriate management strategies to address the values at risk discussed in Parts 1 and 2. This section is organized into three main topics: resilient landscapes, fire-adapted communities, and safe and effective wildfire response. Each topic provides management strategies to help the County strategically prepare, respond, mitigate, or recover from wildfires.

Part 4. Action Plan and Implementation identifies a prioritized set of actions to meet the goals of this CWPP and includes an implementation strategy to track progress and ensure CWPP updates occur on a regular schedule.

Appendices provide additional content and information to support the strategic information presented in this CWPP, including definitions, risk assessment methodology, outreach activities, and community-specific analyses and recommendations.

Minimum Plan Requirements

CWPPs must meet three minimum requirements as established by the Healthy Forests Restoration Act (HFRA), enacted in 2003. These requirements are:

Collaboration: A CWPP must be collaboratively developed by local and state government representatives, in consultation with federal agencies and other interested parties. The local government, local fire department, and state entity responsible for forest management must agree to the final contents of a CWPP.

Prioritized Fuel Reduction: A CWPP must identify and prioritize areas for hazardous fuel reduction treatments and recommend the types and methods of treatment that will protect one or more at-risk communities and essential infrastructure.

Treatment of Structural Ignitability: A CWPP must recommend measures that homeowners and communities can take to reduce the ignitability of structures throughout the area addressed by the plan.

This CWPP satisfies the HFRA requirements through demonstrating the collaborative process by which it was developed (Appendix B), the signature page that confirms the final entities who

agree to this plan and identifying prioritized fuel reduction treatments and structural ignitability measures in the action plan (Part 4).

Mariposa County CWPP Goals

The goals of the Mariposa County CWPP are:

1. **Inclusivity.** Reduce wildfire risk to the County by identifying communities in the wildland-urban interface and including their needs in the planning process.
2. **Safety.** Improve public and first responder safety through coordinated planning, education, and response measures.
3. **Adaptation.** Reduce ignitability of structures, critical infrastructure, and other values at risk to minimize losses and damage from wildfire and improve local recovery.
4. **Resilience.** Increase the resilience of the environment to environmental shifts anticipated from climate change through innovative and long-term actions.
5. **Collaboration.** Provide an effective framework for partners and agencies to collaborate, leverage expertise, and prioritize projects on a regularly established schedule.
6. **Action.** Implement and track the CWPP to leverage successes for funding opportunities and resources.
7. **Alignment.** Align with relevant local, county, state, and federal plans to reinforce mutually compatible wildfire risk reduction goals.

PART 1:
LOCAL ENVIRONMENT

PART 1: UNDERSTANDING THE LOCAL ENVIRONMENT

Part 1 provides summary information about Mariposa County's geography, demographics, economy, land use, and the environment as it relates to wildfire planning. These summaries help inform management strategies and actions in Parts 2, 3, and 4 by identifying trends, characteristics, or other factors for consideration. More detailed information about each topic below is also available in other plans, as identified in the Plan Linkages subsection, which provides a list of plans and their relationship to this CWPP.

Area Description

Mariposa County is located in central California, adjacent to the San Joaquin Valley and within the central Sierra Nevada. The County's jurisdictional boundaries encompass a total area of 1,463 square miles (931,200 acres), the majority of which is land (1,449 square miles) and 14 square miles is water.[1]

Demographic Information

The 2022 population of Mariposa County is 17,020.[2] Mariposa County's population has experienced a decline of over 1,000 since 2010 and ranks as California's sixth least-populated county with residents dispersed throughout rural areas.[3] The County's median age (51.1 years) is also much higher than the state average (36.1 years), and the population has been steadily aging over the past several decades.[4] Table 1 summarizes key demographic characteristics of the County.

TABLE 1: KEY DEMOGRAPHICS	
Category	**Mariposa County**
Total Population	17,020
Population Density (ppl/ sq. mile) – excluding public lands	26.3
Median Age (years)	51.1
Housing Units	9,916
Owner-Occupied Housing Unit Rate	71.5%
Building Permits (2019)	72
Median Home Value, 2017-2021	$302,600
Median Household Income, 2017-2021	$53,304
Households, 2017-2021	7,588

[1] U.S. Census Bureau. 2010.
[2] United States Census Bureau. Annual Estimates of the Resident Population: July 1, 2022. U.S. Census Bureau, Population Division. Web. July 2022. http://www.census.gov/.
[3] Ibid.
[4] Mariposa County Needs Assessment. 2017.

TABLE 1: KEY DEMOGRAPHICS	
Category	**Mariposa County**
Persons per household, 2017-2021	2.12
Language other than English spoken at home	8.7%
Poverty Rate	14.1%
Unemployment Rate	10%
Data Sources: U.S. Census Bureau 2022 Quick Facts; Mariposa County Planning Department	

There are no incorporated jurisdictions in Mariposa County; however, there are many small towns and residential communities, heretofore referred to as Planning Units, with concentrated clusters of homes. The Town of Mariposa, also the County seat, has approximately 2,200 people and is the largest Planning Unit in Mariposa County by population. In total, 23 residential Planning Unit areas were identified as part of this CWPP. More information about individual Planning Units as related to wildfire risk is provided in Part 2 and Appendix D.

KEY POINTS: *Mariposa County has a higher than state average poverty rate and aging population, which may have implications for both the ability to pay for some wildfire mitigation measures, such as exterior home improvements, or the ability to implement property mitigation measures that require physical labor, such as tree removal.*

Local Economy

Mariposa County's local economy is highly concentrated and heavily dependent on seasonal tourism. The majority of employment is in the hospitality sector (e.g., hotels, restaurants, and bars) and is located in and around the Town of Mariposa and Yosemite National Park. Public sector employment is the second largest employment sector and includes county government, local public schools, and federal and state government (national forests, BLM, national park, CAL FIRE, and Highway Patrol. The next three largest industry sectors are retail trade, healthcare/social assistance, and construction. These five industry sectors account for 81.2 percent of all local employment.[5] Tourism connected to Yosemite National Park, which attracts more than five million visitors annually, is expected to remain the County's primary major economic generator.

KEY POINTS: *Mariposa County experiences an influx of tourists during the summer, typically coinciding with wildfires. This makes the local businesses more vulnerable to wildfire events and impacts (e.g., smoke, evacuations), and also increases the potential causes for wildfires. This may shape local messaging and education campaigns.*

[5] Mariposa County Economic Vitality Strategy. May 2017. Prepared by Craft Consulting Group.

Land Management and Ownership

Approximately 52% of land in Mariposa County is under public ownership. These lands include Yosemite National Park, the Sierra and Stanislaus National Forests, and Bureau of Land Management (BLM) holdings. Public land managers include the Department of Interior's National Park Service and Bureau of Land Management (whose combined holdings total over 40% of the county) and the US Forest Service. The State of California has minor land ownership with Caltrans responsible for state highway rights-of-way and maintenance facilities located throughout the County. Other public landowners include Mariposa County, Merced Irrigation District, which owns lands along the Merced River and around Lakes McClure and McSwain, the Mariposa County Unified School District, and Mariposa Public Utility District.[6]

KEY POINTS: *More than half of the total land area in Mariposa County is managed by various state or federal land management agencies. This broadens the scope of partnerships and working agreements required to plan and implement wildfire response and mitigation measures and reinforces the need for collaborative planning.*

Land Use and Development

Commercial development is generally directed to town planning areas with services. Similarly, most residential development occurs near existing infrastructure with access to state highways or county roads. Existing residential development is largely characterized by low-density development (2.5-acre or 5.0-acre lots). Traditionally, these lots were zoned for one dwelling unit per lot, but recent changes in state law have allowed accessory dwelling units (ADUs) on residential lots to expand affordable housing options.

Topography and terrain constrain many lands within the County from future development. In addition, a significant portion (22%) of privately-owned land in Mariposa County is under Williamson Act contracts, which function as voluntary agreements entered into by landowners that vest local governments with conservation easements to keep their lands in agricultural or other open space uses for a 20 year period.[7] Of those lands that will be developed, the Mariposa County General Plan notes that future development will be directed toward town planning areas or in close proximity to existing development.

KEY POINTS: *Development is limited by land agreements and geographic constraints. Future development will be directed toward existing service areas. State laws allowing additional accessory dwelling units on residential property may expand the number of structures at risk to wildfire in the County.*

Critical Infrastructure and Communications

Infrastructure

Critical infrastructure includes roads, airports, facilities, utilities, communication towers, hospitals, fire and sheriff stations, and other structures or uses that would have a significant negative impact on the County if they were compromised and could not fulfill their intended function. The Mariposa County Local Hazard Mitigation Plan (2020) identifies 128 County-

[6] County of Mariposa General Plan – Volume I. Chapter 5.
[7] Mariposa County Economic Vitality Strategy. May 2017. Prepared by Craft Consulting Group.

owned and County-related critical facilities, as well as local, private critical facilities collected from various County departments and agencies.

The County's overall transportation network relies heavily on private roads, many of which are single-access and are not suitable for a coordinated mass evacuation under fast-moving events such as wildfires. The Mariposa County Fairgrounds can accommodate medium-scale Incident Bases and serve as an Evacuation Center for several hundred people at a time. The Mariposa Airport can also serve as a base of operations for light fixed-wing aircraft and as a base for helicopters.

Communications

Mariposa County has one 911 center operated by Mariposa County Sheriff's office. CAL FIRE has a dispatch center for fire and medical dispatching, and Yosemite National Park has a dispatch center for all hazards located in El Portal for Yosemite National Park. The majority of phone lines are located underground, and cell towers located throughout Mariposa County result in approximately 70% cell phone coverage. The Sierra and Stanislaus National Forests maintain repeaters that allow for radio communications. Residents can register for home phone calls, cell phone calls, text and email alerts from the Mariposa County Sheriff's Office.

Public Safety Power Shutoffs

Due to the potential for wildfire ignitions resulting from power lines during extreme fire potential or "Red Flag" conditions, power utility companies are now shutting power supplies down to minimize this ignition potential. All of Mariposa County is subject to PSPS. Although the intent of PSPS is to prevent ignitions, de-energization of electrical systems in affected areas can result in potential compounding secondary outcomes, such as increased life safety risks to residents. Impacts may include: loss of power to critical infrastructure such as fire flow water supply pumps; reduced capabilities of local agencies to respond to wildfire due to loss of alert, warning, and public information communications systems including internet and cellular towers; loss of traffic control systems that could support evacuation; power loss to residential homes that result in the loss of critical home cooling during extreme heat and power to critical medical equipment required by vulnerable populations (e.g., dialysis, oxygen pumps, respirators) as well as the loss of power to individual well pumps that supply critical home drinking water.

KEY POINTS: *Numerous County-owned and private critical facilities across Mariposa County are vulnerable to wildfire. Planning for mass evacuations should take into account the County's network of single-access private roads, reliance on cell phone coverage, heavy tourist populations, and public safety power shutoffs. Some wildfire ignition prevention actions, such as public safety power shut offs can lead to secondary public safety hazards.*

Historic and Cultural Resources

There are many historical structures, archaeological sites, and cultural resources throughout Mariposa County. Towns, districts, and areas within Mariposa County that continue to retain a significant level of historical resources include Mariposa Town, Bear Valley, Hornitos, El Portal, Fish Camp, Coulterville, and Greeley Hill.[8] The Mariposa County Historic Sites and Records Preservation Commission maintains a system for surveying, inventorying, and compiling information related to cultural and historic resources within the County. The Southern Sierra

[8] County of Mariposa General Plan – Volume I. Chapter 14.

Miwok Indians also have a responsibility and role in reviewing and monitoring projects that would affect known archaeological sites, archaeologically sensitive areas, and traditional cultural places.

KEY POINTS: *Unique considerations for historic buildings, structures, sites, and other resources of historic and cultural significance should factor into wildfire response planning and mitigation measures to support the preservation of Mariposa County's history.*

Natural Environment and Ecosystem

The Merced River is the primary watercourse flowing through the County and is most known for its swift and steep course through the southern part of the Yosemite Valley. The river's character changes dramatically once it reaches the western plains and becomes a slow-moving meandering stream that enters Lake McClure.

Yosemite-Mariposa Watershed

The Yosemite-Mariposa (Y-M) Integrated Water Management Region is largely forested vegetation capable of supporting wildfire. The Merced River Watershed comprises about 64% of the Y-M Region; federal lands comprise 53% of the Y-M Region. The Y-M Region is a major tributary to the San Joaquin River, which combines with other Delta tributaries to provide water for millions of people in the San Joaquin Valley and Bay Area, and water for irrigating hundreds of thousands of acres of prime farmland. Wildfire is a significant threat to this watershed.

KEY POINTS: *Large fire impact on the Yosemite-Mariposa Region watershed can have a potentially devastating impact on the water supply to millions of people.*

Threatened and Endangered Species

Many of the ecosystems within the County are fire-adapted or fire-dependent ecosystems. Historical forest management and fire suppression practices have altered many of these ecosystems to the extent that their current condition is detrimental to the habitat of threatened or endangered species. Additionally, human activity and forest management practices have led to the introduction of non-native species and noxious plants that are not only contributing to the further degradation of important habitat, but in some cases contributing to changing the natural fire regime. While the exclusion of fire has led to the decline of many threatened and endangered species or the proliferation of non-native species, increasing extreme wildfire conditions can negatively impact these species as well. Conversely, inappropriately implemented mitigation efforts can inadvertently contribute to the further decline of threatened or endangered species or promote unwanted non-native species. In many cases, this is further exacerbated by climate change influences.

KEY POINTS: *It is important to assess and mitigate the potential impacts that fire suppression strategies may have on threatened, endangered and other native species*

Fire Environment

The natural fire regime within Mariposa County is that of frequent fires. Historically, humans played an important role in maintaining this natural fire regime. Native Americans used fire on the landscape for many reasons, including hunting, crop management, forest management,

warfare, and brush clearing for traveling. These fires were often undertaken by tribal "fire specialists" who initiated burns under specific conditions (e.g., prescriptions) to achieve specific objectives. Earlier European settlers in the areas also used fire land clearing for some of the same reasons that Native Americans had. In many areas, particularly the settled areas of the County, this natural regime has been significantly altered by human and forest health impacts, such as drought-induced insect outbreaks and drought-induced tree mortality, contributing to more aggressive and harder to control wildfires near human development. With the historical frequent fire intervals, stand-replacing fires were rare prior to the 1940s. The influence of 100 years of fire suppression (exclusion) policies has resulted in significant fuel load build-up and an increase in stand-replacing fires since that time.[9]

Current and forecasted changes to climate conditions are also expected to further exacerbate this situation. The 2012 Mariposa Countywide Community Wildland Fire Protection Plan[10] states: "Every community in Mariposa County has been threatened by major wildland fires within the past twenty years. The Town of Mariposa has burned down several times since 1854; the original County seat, Agua Fria, was destroyed by fire in the 1800s and was not rebuilt." The threat of wildfire to human development and life is a significant and frequent concern within the County. Table 2 and Figure 1 provide details on wildfire history.

TABLE 2. NOTABLE RECENT WILDFIRES AND IMPACTS [11,12,13]

Date	Fire Name	Size (acres)	Start Location	Community Impacts
July 22, 2022	Oak	19,244	Carstens road in Midpines	• 193 structures destroyed • #93 million in suppression costs • Hwy 140 closure
July 7, 2022	Washburn	4,886	East of Wawona, north of Merced River	• Evacuations of Wawona • Threat to Mariposa Grove of giant sequoias
October 6, 2019	Briceburg	4,905	Highway 140 and Briceburg Bridge Road north of Midpines	• 1 structure destroyed • Evacuation advisory • Highway 140 closed
July 13, 2018	Ferguson	96,901	Highway 140 and Hites Cove, near El Portal	• Two firefighter fatalities • 10 structures destroyed • $171.2 million in suppression costs • Yosemite National Park closed and area evacuated • Compromised air quality

[9] County of Mariposa General Plan – Volume I. Chapter 14.
[10] Mariposa County Firesafe Council. 2012. Mariposa Countywide Community Wildland Fire Protection Plan.
[11] California Department of Forestry and Fire Protection Incident Database https://www.fire.ca.gov/incidents/IncidentSearch?q=mariposa
[12] Mariposa County. 2015. Mariposa County Local Hazard Mitigation Plan.
[13] Inciweb https://inciweb.nwcg.gov/

TABLE 2. NOTABLE RECENT WILDFIRES AND IMPACTS [11,12,13]				
Date	Fire Name	Size (acres)	Start Location	Community Impacts
August 29, 2017	Railroad	12,407	Highway 41, south of Fish Camp	• Highway 41 closed to traffic • Access to Wawona Yosemite West and Yosemite National Park cut off from the south • Evacations • Compromised air quality
August 14, 2017	South Fork	7,000	East of Wawona (off Wawona Road)	• Community of Wawona evacuated
August 1, 2017	Empire	8,094	1 Mile South of Bridalveil Campground in Yosemite	• Significantly impacted the tourism industry associated with Yosemite National Park
July 16, 2017	Detwiler	81,826	Detwiler Road and Hunters Valley Road, 2 miles east of Lake McClure	• 5,000 structures threatened • Community of Mariposa evacuated • 131 structures, 63 homes destroyed: 21 damaged • Compromised air quality
October 7, 2014	Dog Rock	311	Hwy 140 at Indian Creek, El Portal Community	• Community of Foresta evacuated • El Portal Rd closed
July 26, 2014	El Portal	4,689	Near Highway 140 and community of El Portal	• Evacuations • Structures threatened
August 17, 2013	Rim	257,314	3 miles east of Groveland along Hwy 120	• Primarily burned in Tuolumne County, impacted some portions of Mariposa County
August 25, 2011	Motor	5,231	Hwy 140 near the Ferguson rockslide, southwest of Yosemite National Park	• Evacuations • School closures

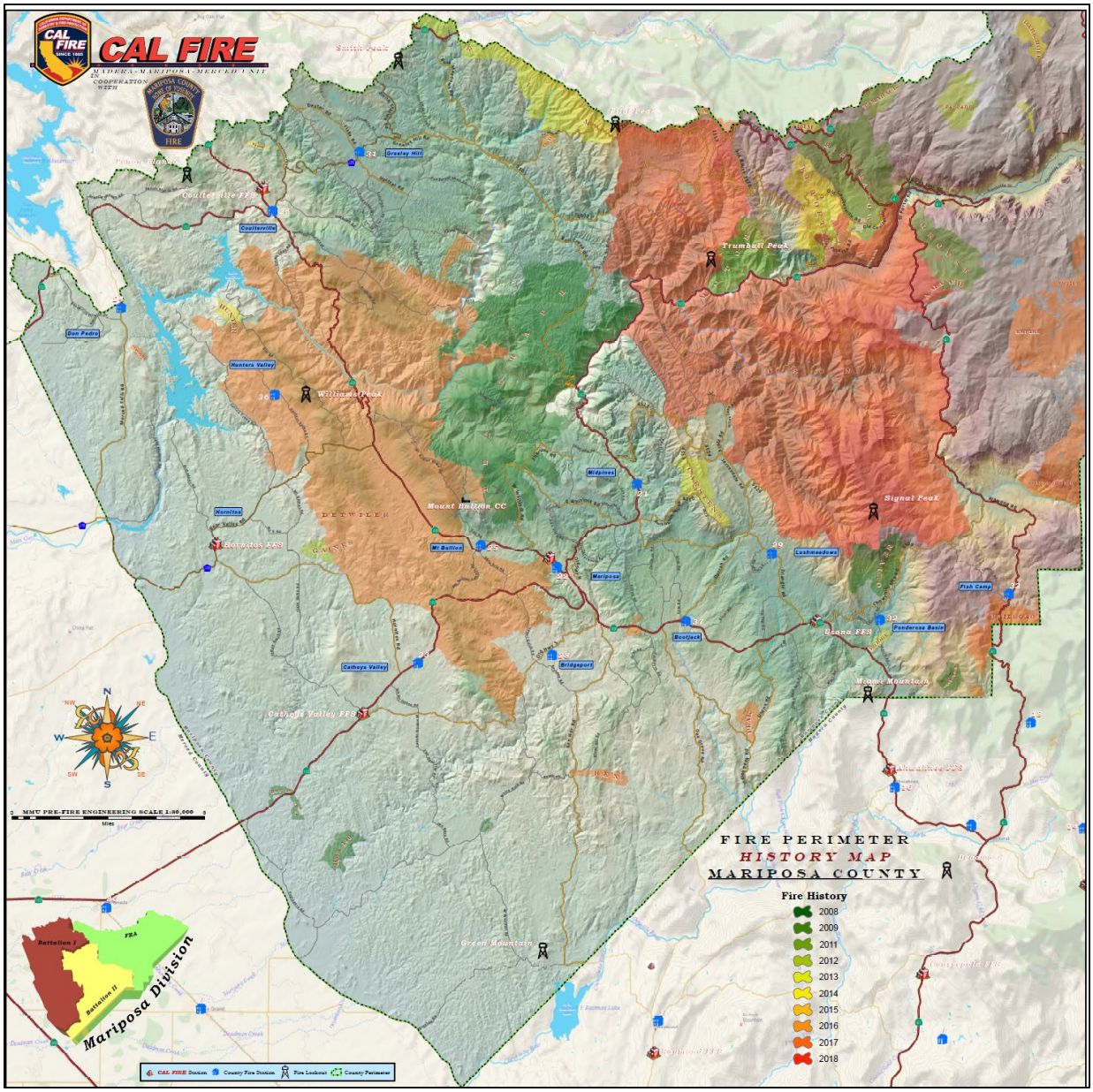


Figure 1. Mariposa County Wildfire History Map 2008-2018

Assessing the factors that contribute to wildfires that can potentially threaten homes and communities is an important step in developing a CWPP. Those factors include the topography, vegetation (often referred to as fuels in a fire context), general climate, and specific fire weather patterns. Broadly, these physical characteristics combine to comprise the fire environment. The combination of this physical fire environment with ignition sources (both lightning and human) is responsible for a long history of wildfire activity in Mariposa County. This section aims to describe the general characteristics of the fire environment and a summary of recent fire activity, with the goal of providing an understanding of the role of wildfire in the landscapes of Mariposa County.

Topography

Elevations range from approximately 300 feet to more than 12,000 feet above sea level. The western edge of the County is characterized by gentle terrain that blends into the agricultural and grazing lands of the San Joaquin Valley. The eastern portion of the County includes rugged mountainous terrain. Heavily forested ridges and valleys, agricultural landscapes, small lakes, and free-flowing rivers and streams are found throughout the County.

Climate (Weather)

The climate in Mariposa County varies greatly with elevation. The County has a moderate climate with snow in some areas during the winter. Abundant rainfall is the norm during the rainy season, which lasts from October through March. The annual average rainfall: 29.9 inches. In the Jerseydale area, the rainfall averages 42 inches a year. At 12,000 feet, it is not unusual to receive snowpacks of more than 30 feet.[10]

Summers are characterized by long dry periods, which are occasionally punctuated by electrical storms. Vegetation dries during the long, hot summers, decreasing plant moisture content and increasing the ratio of dead fuel to living fuel. As a result, fire susceptibility increases dramatically, particularly in late summer and early autumn.[10]

With respect to climate change, Cal-Adapt climate projections for the North Sierra Region include:[14]

- Temperature changes: January increase in average temperatures of 2.5 F to 4 F by 2050 and 6 F to 7 F by 2100, with the largest changes in the southern part of the region (including Mariposa County).
- Precipitation: A decline in precipitation, with decreases varying from 3 to 5 inches by 2050 and 6 inches to more than 10 inches by 2100, with the largest rainfall reductions projects for the southern portions of the region (including Mariposa County).
- Heatwaves: The number of heatwaves (5 consecutive days over 83 F to 97 F, depending on location) is expected to increase by two events by 2050, and an increase of 8 to 10 events is projected by 2100.
- Snowpack: Levels are projected to decline by nearly 15 inches in the southern portion of the region by 2090 (including Mariposa County).

Due to these changes in the climate, the overall wildfire risk is projected to increase in a range of 1.1 to 10.5 times throughout the region, with the high risks expected in the northern and southern parts of the region (including Mariposa County).

Vegetation (Fuels)

The health of Mariposa County's forests is a significant and rapidly changing influence on the vegetative fuel conditions within the County. Forest health generally describes the condition of a forest in terms of either the ability to meet human needs or its ability to remain resilient in sustaining desirable ecological conditions. Overall, California has been facing the worst epidemic of tree mortality in modern history. Results from the most recent (2021) aerial tree mortality surveys indicate that multiple years of drought, combined with the increased infestation of native bark beetles, have contributed to the death of 170 million trees (Figure 2) on federal, state, and private lands across California since 2010.[15]

[14] CDPH -- Climate Change and Health Profile Report 2017
[15] California Office of Environmental Health Hazard Assessment
https://oehha.ca.gov/media/epic/downloads/04treemortality.pdf

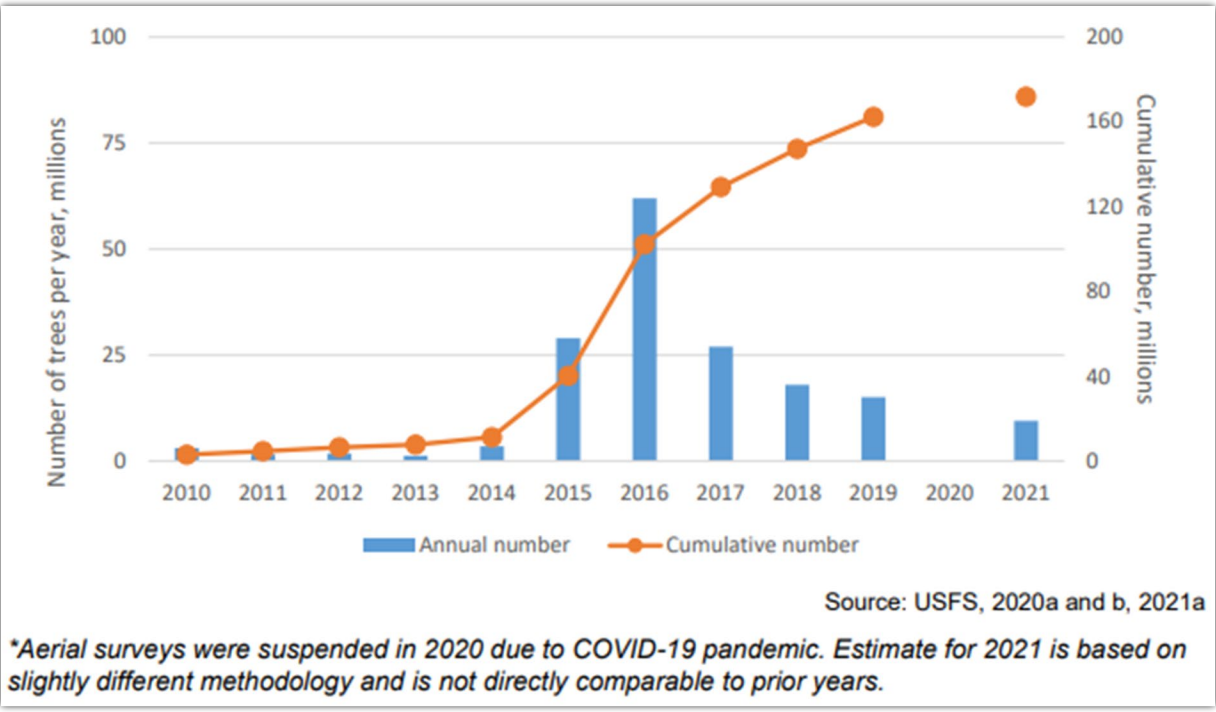


Figure 2. USDA Forest Service Tree Mortality Aerial Survey Results 2010-2021 (source: https://oehha.ca.gov/media/epic/downloads/04treemortality.pdf)

In 2014, the State of California proclaimed a Forest Health State of Emergency, and as of 2017, more than 47% of the dead trees in the state were on the Sequoia, Stanislaus (Mariposa County), and Sierra National Forests[16] (Figure 3). Furthermore, multiple fires in recent years have left millions of trees weakened and with a higher susceptibility to beetle attacks. This has left millions of acres of California forestland containing elevated levels of bark beetle or wood borer activity.

Ongoing drought conditions are expected to persist and worsen in association with climate change, which is expected to lead to increased large fire activity and acres burned into the future. As a result, increased tree mortality and weakened trees will further exacerbate the susceptibility of the forest lands within the County to bark beetle and other negative forest health impacts.

KEY POINTS: *Extensive and rapidly worsening forest health conditions are resulting in increasing aggressive and larger wildfires. These fires, along with climate change, are increasing the vulnerability of forests to negative forest health impacts.*

[16] 2017 California Forest Health Highlights, California Forest Pest Council https://www.fs.usda.gov/Internet/FSE_DOCUMENTS/fseprd578578.pdf

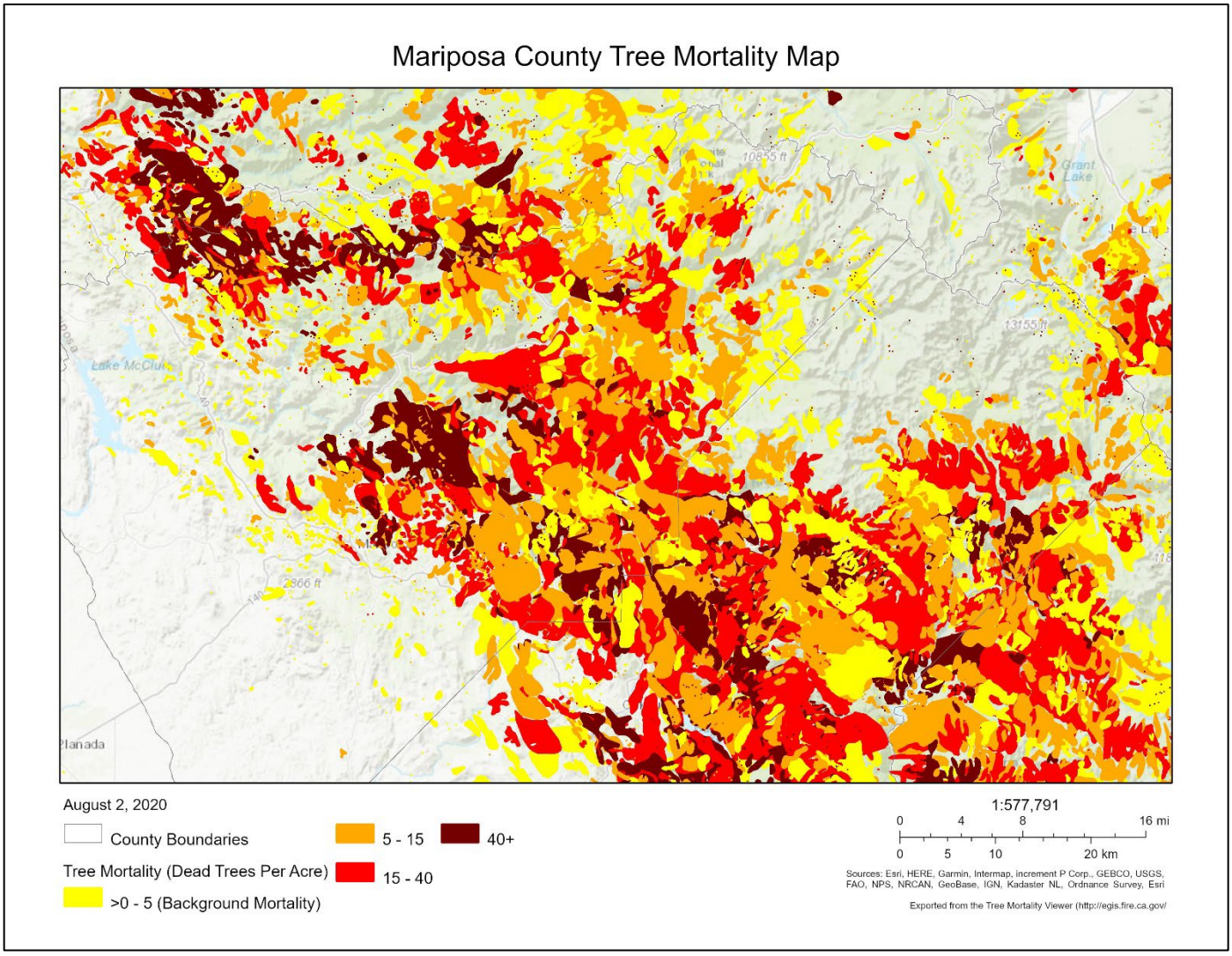


Figure 3. Mariposa County Tree Mortality Map (source: https://egis.fire.ca.gov/TreeMortalityViewer/)

Influence on Other Natural Hazards

Wildfires can indirectly influence other natural hazards. The Mariposa County Local Hazard Mitigation Plan (LHMP) identifies the compounding effects of wildfire on drought, flooding, and debris flow. These secondary wildfire effects can be catastrophic. For example, soils exposed to the intense heat of a wildfire may lose their ability to absorb moisture and support vegetation, which is further exacerbated in the current drought condition. This can reduce the capacity of soil to moderate overland flow (run-off), leading to sudden, dramatic peak flows of streams and rivers. These exposed soils also can erode quickly, increasing the likelihood of slope failures and river and stream siltation. Furthermore, the removal of forest canopy reduces the ability of vegetation to intercept and moderate the effects of heavy rainfall, further contributing to peak flows, slope failures and siltation. In addition to the obvious public safety impacts of flash flooding and slope failures, these conditions can harm aquatic life and degrade water quality.

KEY POINTS: *Higher intensity wildfires can result in secondary negative influences on other natural hazards, such as drought, flooding and slope failures.*

Relevant Plans

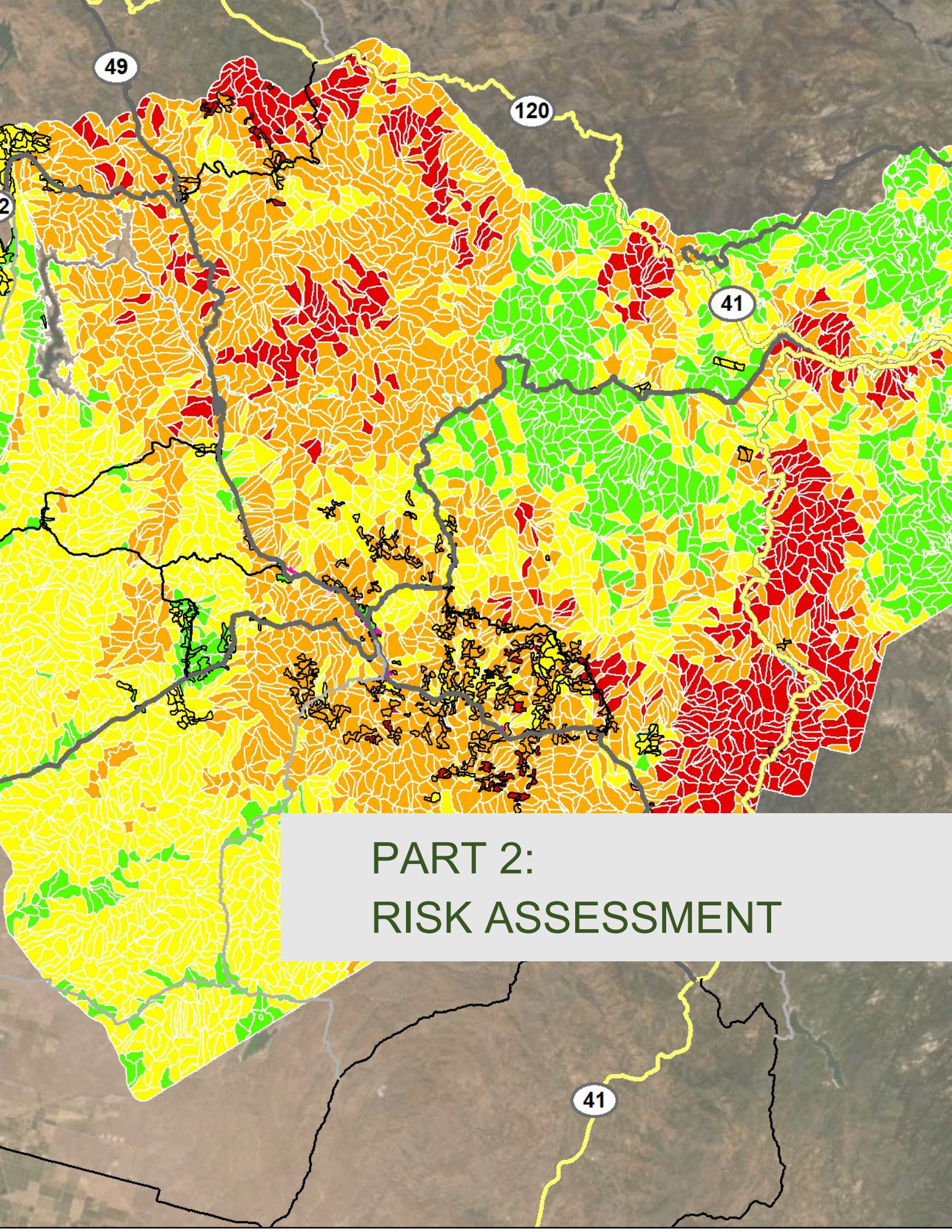
Multiple plans adopted at the federal, regional, state or local level can influence wildfire planning and coordination activities within Mariposa County. Table 3 identifies those plans that have a high level of relevance to content and actions in this CWPP. Plans listed below are updated on various cycles—dates provided represent the most recently updated or amended version available. Relevant plans adopted in the future will be added to this table during subsequent CWPP updates.

TABLE 3: PLANS RELEVANT TO CWPP

Plan	General Purpose	Lead	Relevance to CWPP
Federal			
Yosemite Fire Management Plan (2017)	Guides the implementation of a complex fire management program within the park to reduce the risk of catastrophic fire to park communities, restore ecosystems, and provide a safe environment for the public and firefighters.	National Park Service	• Covers portions of Mariposa, Madera, and Tuolumne Counties. • Addresses wildland fire suppression, wildland fire used to achieve natural and cultural resource benefits, fire prevention, prescribed fire, fire ecology research, and the use of mechanical methods to reduce and thin vegetation in and around communities.
Revised Draft Land Management Plan for the Sierra National Forest (2019)	Identifies long-term desired conditions and provides general direction to achieve these outcomes within the Sierra National Forest. Establishes a framework for integrated resource management and a plan monitoring program.	USDA Forest Service	• Covers portions of Mariposa, Madera, and Fresno Counties. • Includes proposed and probable activities that may occur to help maintain existing conditions or achieve future desired conditions by addressing fire, air, water, soils, watershed, ecosystems, animal and plant species, invasive species, timber, range, and more.
Stanislaus National Forest – Forest Plan Direction (2017)	Provides guidance for developing annual and multi-year implementation programs and resource allocation; sets the standard for future forest conditions; identifies goals and strategies that address old forest ecosystems; aquatic, riparian, and meadow ecosystems; fire and fuels management; noxious weeds; lower westside hardwood ecosystems.	USDA Forest Service	• Covers portions of Alpine, Calaveras, Mariposa, and Tuolumne Counties. • Provides standards and guidelines for fire, fuels management, fuel break construction, mechanical thinning treatments, fire prevention, fire suppression and other practices.

TABLE 3: PLANS RELEVANT TO CWPP			
Plan	**General Purpose**	**Lead**	**Relevance to CWPP**
State			
California's Wildfire and Forest Resilience Action Plan (2021)	Provides a comprehensive strategy of the Governor's Forest Management Task Force that accelerates efforts to restore natural areas, improve community fire safety, and sustain rural economic opportunities.	California Natural Resources Agency, CAL FIRE, California EPA	• Contains statewide goals and actions that support implementation efforts at the local level. • Identifies opportunities and incentives that align with actions of this CWPP.
CAL FIRE Strategic Plan (2019)	Affirms the mission, vision, and values of state agency and sets forth goals and objectives to improve core capabilities, enhance internal operations, ensure health and safety, and build an engaged, motivated, innovative workforce.	CAL FIRE	• Addresses improvements to emergency response, natural resource protection, and wildland fire protection on SRA lands throughout California, including those in Mariposa County.
Regional (Multi-County)			
Yosemite-Mariposa Integrated Regional Water Management Plan (2016)	Defines a clear long-term vision for the management of water resources in the region; sets goals to improve regional water self-reliance and security; adapt to the effects of climate change on water supply; and incentivize collaboration between water agencies.	Mariposa County Resource Conservation District	• Recognizes relationship between catastrophic wildfire and impacts to water quality and supply. • Supports wildfire fuel management projects in watersheds, resource stewardship, and ecosystem protection.
Madera-Mariposa-Merced (MMU) Strategic Fire Plan (2020)	Establishes annual goals and priorities that align with CAL FIRE's Strategic Plan and California Fire Plan to reduce wildfire risk to communities and lands within the boundaries of the Madera-Mariposa-Merced Unit.	CAL FIRE Madera-Mariposa-Merced Unit	• Provides pre-fire management strategies (fire prevention, engineering and structure ignitability, education, vegetation management) and tactics (training). • Lists firefighting capabilities such as unit operational facilities, equipment, and mutual aid agreements.
County			
Mariposa County General Plan and Area Plans	Addresses range of long-range planning topics through mandatory and optional elements, including land use, economic development,	Mariposa County Planning Department	• Addresses wildfire and other hazards primarily through Safety Element

TABLE 3: PLANS RELEVANT TO CWPP			
Plan	**General Purpose**	**Lead**	**Relevance to CWPP**
(various dates of adoption)	housing, circulation, agriculture, safety, conservation and open space, tourism, recreation, cultural resources, and arts; also identifies planning areas for communities and towns to define local land use and planning policies.		• Incorporates by reference other plans, including the CWPP and LHMP • Implements policy priorities through the Strategic Implementation Work Plan (which includes tasks related to fire hazard), and adoption of local ordinances
Mariposa County Local Hazard Mitigation Plan (2020)	Identifies local hazards (climate change, drought, earthquake, flood, landslide, public safety power shutoff, wildfire, and winter storm) and corresponding risk assessment and mitigation strategies.	Mariposa County Office of Emergency Services	• Identifies wildfire mitigation actions such as public outreach, critical facility fireproof coating, auxiliary power, WUI classification expansion policy, defensible space enhancement program and structure ignition zone assessment program. • Links to best practices, state and local plans to support implementation.
Local			
Local CWPPs	Provides locally relevant information to support wildfire risk reduction at a specific community scale that reflects unique goals, assets, and actions developed by stakeholders.	Various	• Includes plans for Jerseydale, Yosemite West, and Midpines. • Provides additional detail on local projects, such as fuel breaks and treatments.
Mariposa Creek Parkway Master Plan (2019)	Guides the implementation of a four-mile recreational amenity in the Town of Mariposa for residents and tourists; creates a vision for an interconnected regional trail system with connections to Yosemite Valley.	Mariposa County Planning Department	• Recommends reestablishing a healthy ecosystem through native revegetation, invasive species management, and widening the riparian corridor.



PART 2:
RISK ASSESSMENT

PART 2: RISK ASSESSMENT

Part 2 provides an assessment of the wildfire risk in Mariposa County using computer simulation modeling of hypothetical wildfires to display a robust and defensible means of mapping wildfire likelihood and potential intensity. This spatial context of wildfire risk provides a decision support tool that can be used to determine where different wildfire management and mitigation strategies will be most effective. The core of the wildfire risk assessment uses the primary inputs of fuel, weather and topography to determine modeled potential fire behavior. Further inputs regarding the characteristics that affect the vulnerability of human development are evaluated to provide a spatial delineation of wildfire risk. Detailed information on the wildfire risk assessment methodology can be found in Appendix C. In addition, two key concepts incorporated into the risk assessment are the spatial definition of the Wildland-Urban Interface and the components of the Wildfire Risk Triangle.

Understanding the Wildfire Risk Triangle

Wildfire risk is a measure of both the probability and consequences of uncertain future wildfire events.[17] For any location within Mariposa County, wildfire risk depends on the chances of a fire occurring there, the likely intensity of the fire, and the vulnerability of something of value at that location. Scientists describe these three components of risk using a triangle where the sides are likelihood, intensity, and susceptibility (Figure 4).[18] These three factors, and the resulting wildfire risk, vary across the County.

Wildfire risk can be visualized as a triangle consisting of three components:

1. **Likelihood** of a wildfire occurring based on topography, weather, and ignition patterns; this can also include ignition sources from hazardous land uses (e.g., sawmills or propane storage facilities).

2. Predicted **intensity** of a wildfire (usually measured in flame length) based on vegetation type and weather conditions.

3. **Susceptibility** of values, sometimes referred to as Highly Valued Resources and Assets (HVRAs). Typical HVRAs can include:

- communities
- structures
- infrastructure
- recreation/ tourism-based activities
- viewsheds
- watersheds
- timber
- ecosystem values

[17] Thompson, M.P., T. Zimmerman, D. Mindar, and M. Taber. 2016. Risk Terminology Primer: Basic Principles and a Glossary for the Wildland Fire Management Community. Fort Collins, CO: USDA Forest Service Rocky Mountain Research Station. Gen. Tech. Rep. RMRS-GTR-349. https://www.fs.usda.gov/treesearch/pubs/50912

[18] Scott, J.H., M.P. Thompson, and D.E. Calkin. 2013. A wildfire risk assessment framework for land and resource management. Fort Collins, CO: USDA Forest Service Rocky Mountain Research Station. Gen. Tech. Rep. RMRS-GTR-315. https://www.fs.fed.us/rmrs/publications/wildfire-risk-assessment-framework-land-and-resource-management

Figure 4. Components of the Wildfire Risk Triangle

Parcel-Level (Structure Ignition Zone) Susceptibility Assessments

Individual parcel-level assessments complete the risk triangle by providing the susceptibility component. This focuses on assessing the susceptibility characteristics of each structure and the immediate surroundings (100 feet), otherwise defined as the Structure Ignition Zone (SIZ). In order to address the susceptibility component of the risk triangle, comprehensive parcel-level assessments that include the entire SIZ should be conducted for both existing and new development.

By understanding the components that contribute to wildfire risk and engaging in a coordinated and collaborative planning effort, the County can take steps to influence each side of the risk triangle in different ways. For example, prevention measures that reduce human-caused fires can reduce the likelihood of fire occurrence, particularly in areas of human activity. Vegetation treatments focused on reducing fuel loads can reduce the intensity of fires that do occur, and efforts to reduce the flammability of building materials and manage the key zones around structures and communities can reduce the susceptibility of homes and other structures to wildfire.

KEY POINTS: *A comprehensive risk assessment that addresses all three components of the wildfire risk triangle provides a scientifically defendable decision support tool for identifying and prioritizing wildfire mitigation strategies.*

Updated Risk Assessment Approach

Historically, Mariposa County used the 2007 CAL FIRE Wildfire Hazard Severity Assessment that was developed by the Fire and Resource Assessment Program (FRAP) to provide wildfire hazard information classed into Moderate, High and Very High Fire Hazard Severity Zones. This product provides likelihood and intensity information but does not address the susceptibility component to complete the risk triangle on its own and does not have a mechanism for updating by the County to reflect local conditions in a timely manner.

CAL FIRE actively conducts parcel-level defensible space inspections on existing lots within the State Responsibility Area (SRA) of the County. However, they only follow the minimum brush clearing requirements referenced in Public Resource Code (PRC) 4290 and 4291, which currently do not address aspects of the non-combustible zone closest to the structure, such as combustible material storage or building and built accessory features (e.g., fences, outbuildings, decks). This results in gaps in addressing SIZ susceptibility. Furthermore, the results of the defensible space inspections are not currently integrated with the likelihood and intensity components of the FRAP Hazard Severity Assessment to provide a complete risk assessment.

Mariposa County does not currently undertake any form of SIZ assessments, nor do the three Federal land management agencies (USDA Forest Service, the National Park Service, and the Bureau of Land Management) responsible for the Federal Responsibility Area (FRA) lands within the County.

KEY POINTS: *To provide an effective risk assessment decision support tool for Mariposa County, the updated wildfire risk assessment should include:*

1. *An updated assessment of the likelihood and intensity components of the wildfire risk triangle.*
2. *Spatial identification of the WUI and integration into the updated assessment.*
3. *Integration of a comprehensive SIZ assessment program for a comprehensive risk assessment.*
4. *The ability to access and update information in a timely manner.*

The National Hazard and Risk Model (No-HARM) is a risk evaluation methodology and mapping product customized at the local level and designed to assess the exposure of critical infrastructure and property to wildfire impacts. The No-HARM risk assessment was conducted for Mariposa County and areas within approximately ½ mile of the County limits (Figure 5).

Drawing on a large variety of data sets, No-HARM provides a wildfire exposure for the jurisdiction at regional and neighborhood scales. The focus is to address the complexity of the WUI through the use of data sets that accurately identify the boundaries of the WUI and analyze the threat to these areas from fire effects present in adjacent fuel. Embers, smoke, and direct flame exposure all represent dangers to people and property that are captured in the model. This provides the probability, likelihood, and exposure components of the risk assessment decision support tool.

The No-HARM risk assessment defines the “neighborhood” or local risk to provide context for decision making. Although No-HARM integrates ecosystem management elements, its core is in the evaluation of the built environment. Factors such as parcel density, road system complexity, distance to fire stations, and other anthropogenic elements are incorporated into the final hazard ratings susceptible to embers, smoke, and evacuation in combination with traditional flame impingement exposure.

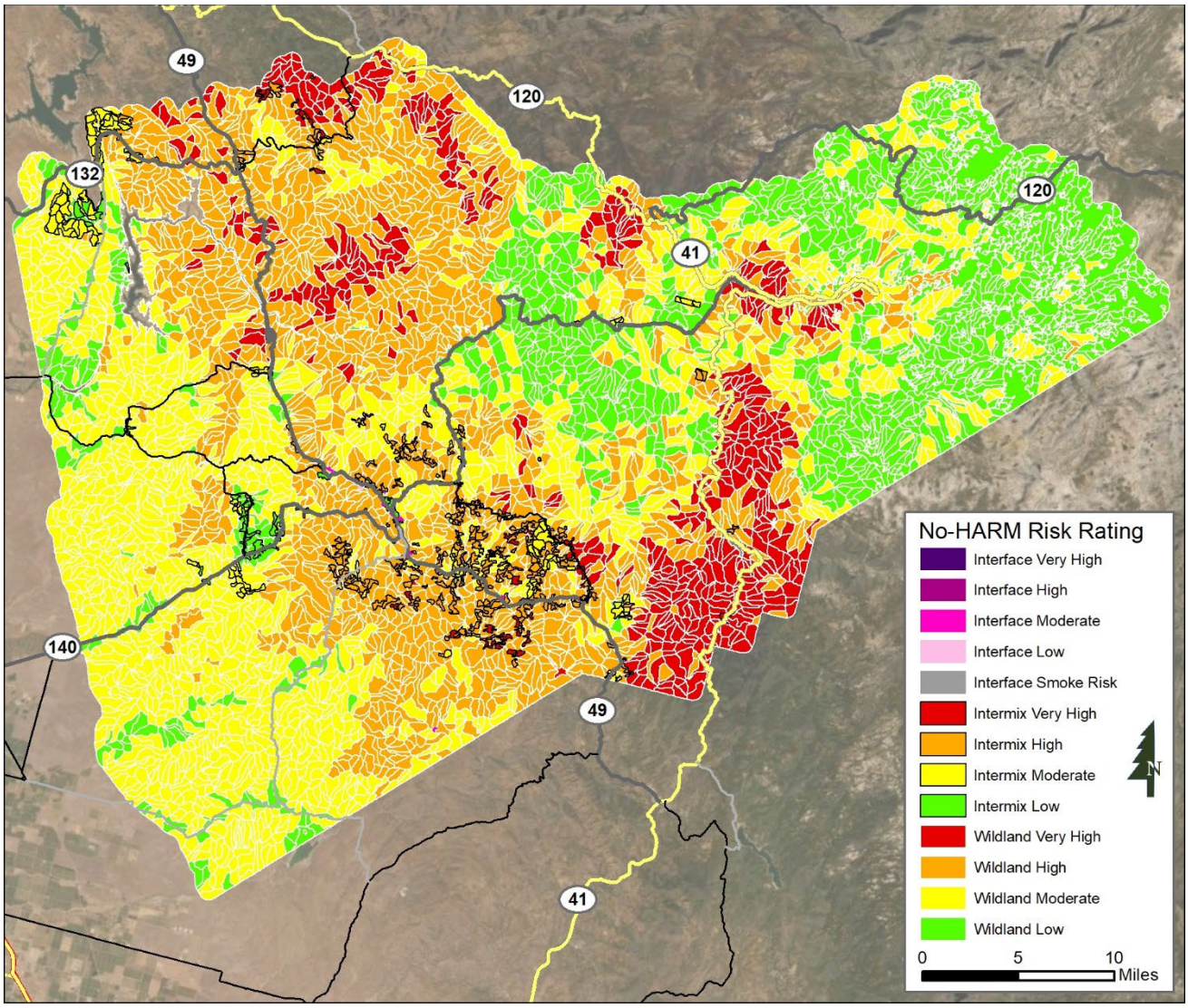


Figure 5. The Mariposa County No-HARM risk assessment map

Assessment Methodology

This section provides a summary of the assessment methodology that is explained in more detail in Appendix C.

Frequency (Probability). This is expressed in a scientifically defendable and accurate methodology that has recently emerged to calculate fire probability or frequency. One very important element that is not typically considered when looking solely at critical fire weather is live and dead fuel moisture content. Particularly in areas where critical fire weather days may occur (from high winds, for example), it is essential to provide each area with a statement of the probability that a fire will occur. This is necessary to evaluate probability or frequency so that it can be combined with severity to give a holistic risk picture. No-HARM uses a combination of Burn Probability Modeling, fire behavior calculations that utilize pre-conditioning for fuel moisture, and anthropomorphic risk elements to provide an accurate definition of frequency.

Severity (Intensity). The No-HARM methodology utilizes calculations including the utilization of 40 different fuel models, Digital Elevation Models for slope, aspect and topography, and local

weather, including fuel moistures. The fire behavior modeling utilizes the Fire Behavior Prediction and Fuel Modeling (FlamMap/BEHAVE) system, a national standard. This produces a clear definition of fire behavior at 30m resolution. Intensity is expressed by Fireline Intensity Level (FIL). Fire Behavior modeling is an expression of the likely damage that may occur based on the predicted model outputs of flame length, rate of spread, and fireline intensity.

The No-HARM methodology also utilizes several fire behavior calculations such as Probability of Ignition, Crown Fire, and Max Distance Ember Cast to help define an Ember Zone, areas where embers are the main ignition threat. Once the zone is defined, several additional calculations are used to help predict the possibility of home-to-home ignition or urban conflagration.

Defining the Wildland-Urban Interface and Mariposa County Planning Units

The Healthy Forests and Restoration Act (HFRA) gives communities the flexibility to define their own WUI. Current WUI research and best practices typically describe the wildland-urban interface as a "set of conditions" in which both vegetation (wildland fuels) and the built environment (built fuels) are influenced by weather and topography to create an environment where fire can ignite and spread through this combined fuel complex (the combination of wildland and built fuels). The identification and spatial delineation of the WUI are necessary to provide consistent decision support for developing and implementing land-use policies and regulations that reduce wildfire risk. Using the FRAP Fire Hazard Severity Mapping, Mariposa County identified the WUI as any lands that were within the Very High Fire Hazard Severity Zone (VHFHSZ). Many of the areas of higher development density or expected growth are not within the VHFHSZ. These developed areas have been repeatedly challenged, and in some cases (e.g., Mariposa Town), destroyed by wildfire more than once.

This CWPP takes a new approach by first defining the concept of WUI as:

> ***Any area where the combination of human development and vegetation have a potential to result in negative impacts from wildfire on a community*.**

For a specific geographic definition of the WUI, "community groups," which are clusters of development grouped into common geographic locations, were first identified and spatially represented by stakeholders. This resulted in 38 separate spatially represented "WUI Areas." The WUI Areas of Mariposa County are within one or multiple larger "Planning Units." These 23 Planning Units are regions of Mariposa County identified based on historic, unofficial boundaries, natural boundaries such as waterways and ridgelines that could influence fire behavior and control, community population centers, and roadways that could impact emergency access. Due to the geographic extent of Mariposa County and the detail and complexity of this spatial layer, it is best viewed using a digital mapping platform to allow for the ability to "pan and zoom" among other functions. For clarity in this report, maps of the Planning Units including the WUI areas contained can be found in Appendix D.

The WUIs were further delineated internally based on potential impacts from embers and radiant heat, as well as community characteristics that influence wildfire vulnerability.

Finally, the WUIs were evaluated as part of one or more Planning Units, which were then given a wildfire risk score based on the risks to the WUI areas within them (Figure 6 and Appendix D).

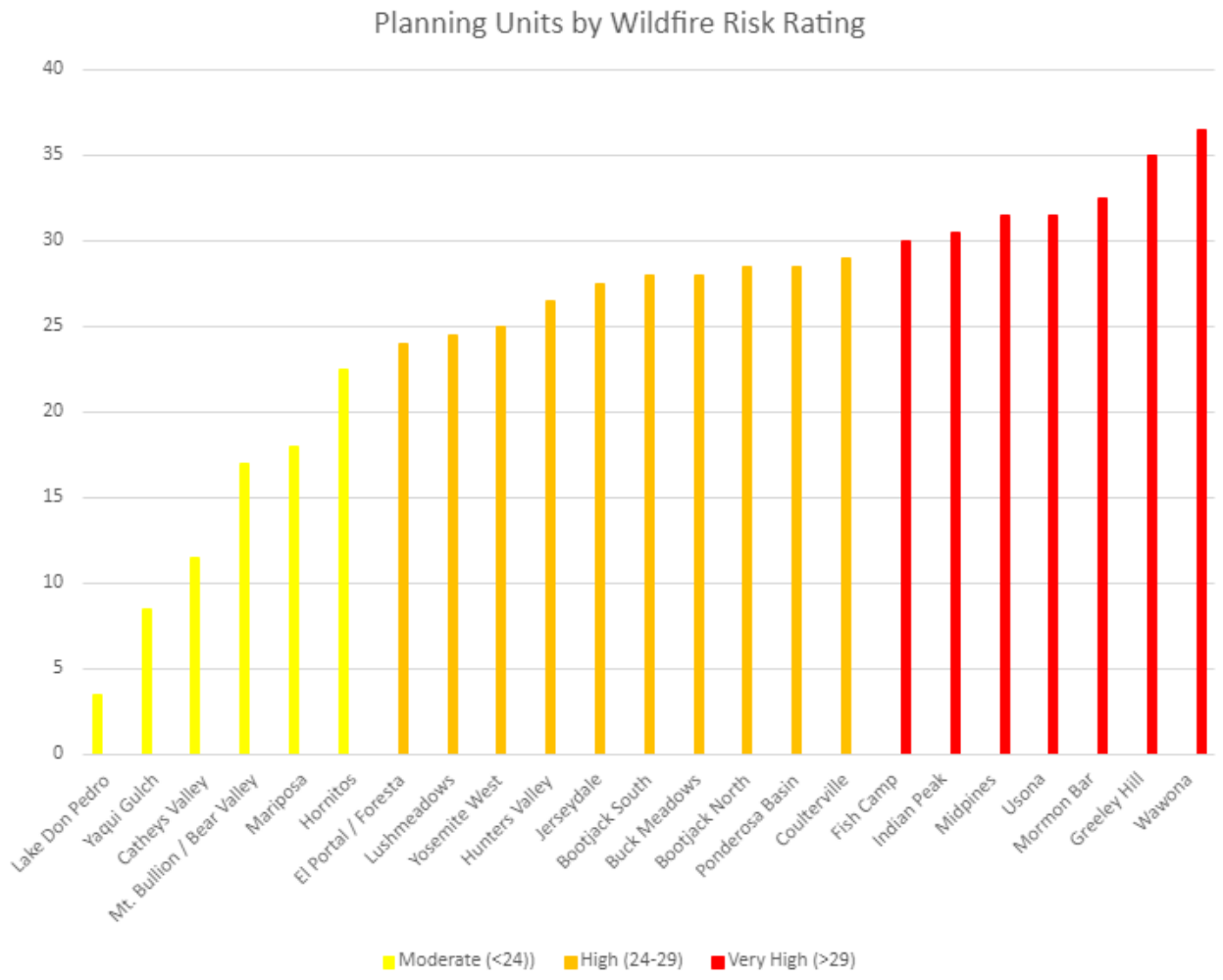


Figure 6. Mariposa County Planning Units ranked in order from moderate to very high wildfire risk

Integrating a SIZ Assessment Program

The development of a custom SIZ assessment program or the integration of an existing SIZ program is crucial for undertaking SIZ assessments and integrating the information to address the susceptibility component of a comprehensive risk assessment. Important characteristics of a successful SIZ assessment program include:

- alignment or integration with regulatory requirements
- efficient data collection and management
- measurable and trackable susceptibility change over time

Using the Wildfire Risk Assessment Results for Decision Making

The Mariposa County wildfire risk assessment is delineated into classes based on several inputs. Community stakeholders, including first responders, policymakers, elected officials, and neighborhood groups, use this information to inform their activities. It's important to keep in mind that classifications such as "moderate" risk do not mean that there is *no* risk. Many wildfires occur in areas other than "high" or "very high" risk areas and can have negative consequences.

For this reason, stakeholders should consider all risks when discussing potential wildfire impacts. Ultimately, stakeholders must determine what level of risk is acceptable and make appropriate risk reduction decisions.

PART 3: COHESIVE STRATEGY APPROACH

PART 3: TAKING A COHESIVE STRATEGY APPROACH

Part 3 focuses on appropriate management strategies to address the values at risk discussed in Parts 1 and 2. The framework of this section is generally based on the holistic planning approach taken by the National Cohesive Wildland Fire Management Strategy (i.e., Cohesive Strategy), which organizes wildfire planning efforts into three national goals: resilient landscapes, fire-adapted communities, and safe and effective wildfire response. Each topic provides management strategies to help the County strategically prepare, respond, mitigate, or recover from wildfires. Specific actions that support the implementation of these strategies are provided in Part 4.

Resilient Landscapes

Through fire suppression, human development, and the changing climate, the terrestrial ecosystem and the role of wildland fire have been significantly altered over time. Restoring landscapes to a resilient state and promoting fire's natural role in ecosystems where appropriate must be an integral part of increasing the County's resilience to wildfire and becoming fire-adapted. To achieve this, an ecosystem-based approach to fire management that incorporates prescribed fire in overall land management planning objectives is important in achieving the desired fire effects and mitigating undesirable fire effects on the ecosystem and the public. Finally, post-wildfire recovery is an important component in resiliency to ensure that any negative fire effects that impact the ecosystem and the community can be addressed to minimize their impact. With the diverse ownership of land, restorative land management will require a collaborative effort among multiple stakeholders.

Restoration and Maintenance Strategies

Restoration and maintenance strategies should align with the National Cohesive Strategy, as outlined below.

Ecology/Ecosystem-Based Fire Management

- Where allowed and feasible, manage wildfire for resource objectives and ecological purposes to restore and maintain fire-adapted ecosystems and achieve fire-resilient landscapes, including the importance of the high-intensity fire regime component.
- Restore forest processes that are currently under-represented in the landscape, compared to historical conditions, including low- and mixed-severity fire regimes.
- Maintain and promote the growth of specific large tree species, which are also under-represented, across the landscape.
- Control and eradicate invasive and noxious weeds.

Fuel Treatments for Landscapes (Public and Private)

The 2012 Mariposa County CWWP includes community-specific plans that identified priority fuel treatment areas across the County and within specific communities. The CAL FIRE MMU Plan identifies these treatment areas, as well as landscape-level treatments. These priorities should be re-visited and re-prioritized based on the No-HARM outputs within the WUI Community Group risk ratings (Appendix D) using the criteria outlined in Table 4.

TABLE 4. FUEL WUI COMMUNITY GROUP FUEL TREATMENT PRIORITIES	
Treatment Priority	**No-HARM Fire Behavior, Fuels and Burn Probability Outcomes**
1	High Crown Fire Potential
2.	Moderate Crown Fire Potential
3.	Vegetation Cover > 50%
4.	Vegetation Cover < 50%

Moving forward, the following general fuel treatment guidance should be followed:

- Continue to design and prioritize fuel treatments (prescribed fire and mechanical treatments) to reduce fire intensity, structure ignition, and negative wildfire impacts to values.
- Where feasible, implement strategically placed fuel treatments to interrupt fire spread across landscapes.
- Use and expand fuel treatments involving mechanical, biological, or chemical methods where economically feasible and sustainable, and where they align with landowner objectives.
- Reduce the risk of wildfire by removing fuels, especially small-diameter trees and other vegetation that contributes to high-intensity fire and crown fire development, while maintaining forest structure to protect ecosystem components.

Prescribed Fire

Prescribed fire continues to be recognized as an important fuel treatment and ecological restoration tool, where appropriate; therefore, stakeholders should:

- Continue and expand the use of prescribed fire to meet landscape objectives, improve ecological conditions, and mitigate negative wildfire impacts on human development.
- Ensure that prescribed fire planning includes the management of smoke in accordance with the Clean Air Act and the regulations and policies of the Environmental Protection Agency (EPA).
- Ensure that prescribed fire planning follows state and local regulations.

Post-Fire Effects and Recovery

Several post-fire effects can result from either wildfire or prescribed fire occurrence. Prescribed fire planning goals and objectives are typically driven by desired ecosystem or hazard reduction outcomes. These goals and objectives should be clearly stated in the prescribed fire plan, and a monitoring program should be in place to measure the post-fire effects.

Wildfire events can result in significant post-fire impacts—both positive and negative. Risk assessments can provide guidance in anticipating post-wildfire impacts (Figure 8), mitigating these impacts before a fire occurs, and reducing recovery efforts. The development of a post-wildfire recovery plan, based on the anticipated impacts, can help the communities affected become more resilient to wildfire.

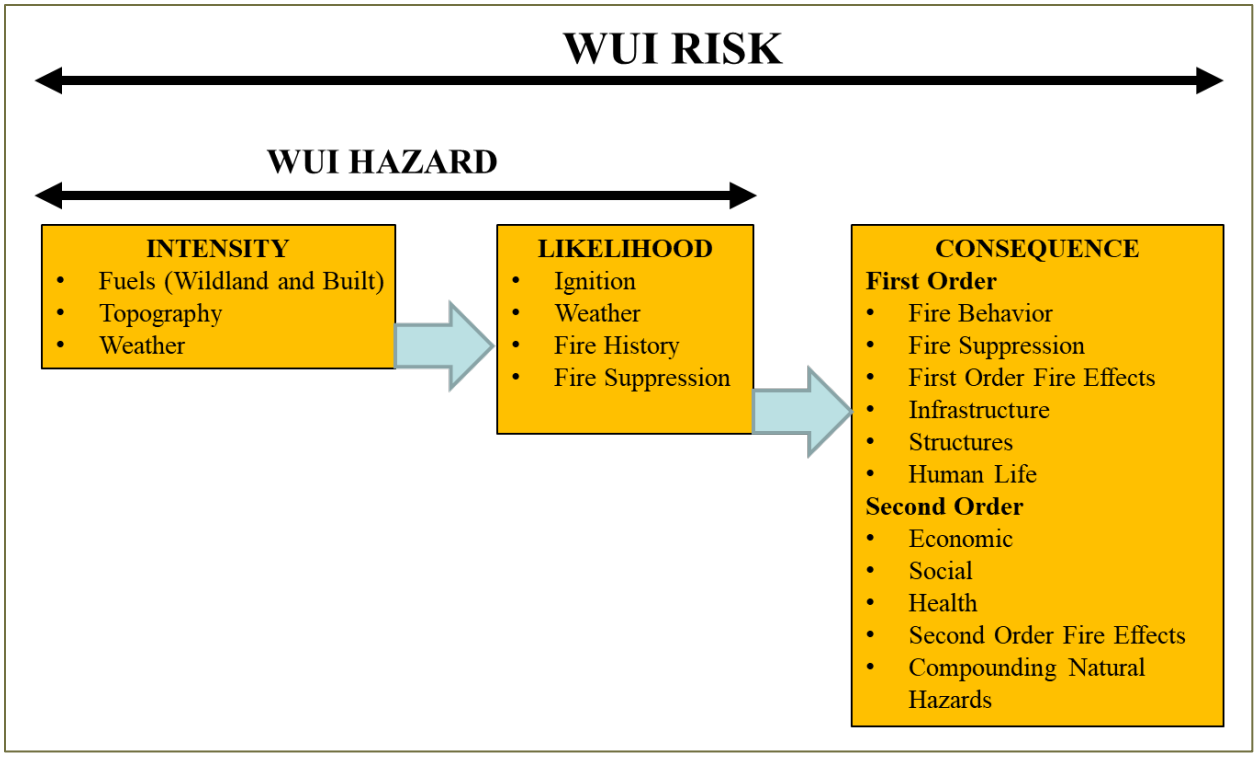


Figure 7. Using a Wildfire Risk Assessment to Anticipate Post-Fire Effects

Land Management Planning (State, National Park, and National Forest)

Collaborative planning efforts between County stakeholders, state, Yosemite National Park, and the Stanislaus and Sierra National Forest land managers should be ongoing. Actions resulting from the update of the Mariposa County CWPP and updated community-specific CWPPs should be incorporated into state, national park, and national forest land management plans.

Conversely, specific resiliency actions identified within this plan and community-specific CWPP's should align with the Yosemite-Mariposa Integrated Regional Water Management Plan, Mariposa County Recreation and Resiliency Master Plan, General Plan, the Stanislaus National Forest and Sierra National Forest Land Management Plans, and Yosemite Fire Management Plan and the CAL FIRE Madera-Mariposa-Merced (MMU) Strategic Fire Plan.

Increasing Resiliency of Landscapes

Increasing resiliency of the landscapes within the County involves reducing the wildfire potential and requires an integrated approach. Specific CWPP strategies to increase the resiliency of landscapes are outlined in Table 5.

TABLE 5: RESILIENT LANDSCAPES STRATEGY		
Strategy	**Purpose**	**Implementation Considerations**
Review and identify priority landscapes and potential treatment options	The priorities that are identified in each of the community CWPP's should be reviewed for relevance, and new potential priorities considered based on the updated risk assessment information. Appropriate treatments (e.g., commercial thinning, hand thinning, mastication, prescribed fire) should also be determined and undertaken.	• Buy-in from the public and community groups is important • Environmental and ecological impacts must be considered • Should involve pre- and post-treatment monitoring • Will require expert resources • Dependent upon funding
Advance prescribed fire activities	Prescribed fire use should be advanced in areas where it is determined to be the appropriate treatment for achieving ecological restoration or hazard reduction goals and objectives.	• Buy-in from the public and community groups is important • Air quality regulations and smoke sensitivities • Environmental and ecological impacts must be considered • Should involve pre- and post-treatment monitoring • Will require expert resources • Timing is dependent upon available burn window • Dependent upon funding
Implement post-fire recovery activities	The impacts of wildfire on ecosystems will vary from positive effects to negative effects. Objectives in a post-fire recovery plan should be developed to address the anticipated negative effects of wildfire on ecosystem values	• Dependent upon post-fire disaster funding • Plans and resources should be in place ahead of time • Environmental and ecological impacts must be considered • Plans must remain flexible • Should involve short-term and long-term monitoring

Fire-Adapted Communities

Fire-adapted communities take actions to prepare for, adapt to, and recover from wildfire in ways that minimize social, economic, and environmental disruptions. Actions can occur at the different scales, typically categorized at the property/lot scale, the neighborhood/subdivision scale, and community-wide (e.g., across the entire County). The more actions a community takes, the more fire-adapted it becomes.

Property Scale

Fire-adaptation at the property scale focuses on the Structure Ignition Zone (SIZ)—an area around a specific structure and associated accessory structures, including all vegetation that contains potential ignition sources and fuels. Science and research, including from the U.S. Forest Service, CAL FIRE, Insurance Institute for Business and Home Safety (IBHS), and National Institute of Standards and Technology, has shown that reducing structural ignitability is greatly influenced by factors within the SIZ.

Structures

Building materials and construction standards, including roofing materials, vents, siding, gutters, and windows, should require ignition-resistant materials and construction techniques to reduce exposure to radiant heat, embers, and direct flame contact. Building standards may also apply to accessory dwelling units, sheds, or other structures that pose a vulnerability to primary structures. Decks and attachments, such as fences, should also be required to use ignition-resistant or noncombustible materials to reduce the likelihood of ignition. Structural requirements are tied to the issuance of building permits.

Surroundings

Mitigating the immediate surroundings around a home or other structure, also known as defensible space, is also essential to improving a structure's chance of survival during a wildfire. CAL FIRE delineates this area into two zones: Zone 1 extends 30 feet from buildings, structures, decks; Zone 2, which extends 100 feet from buildings, structures, decks (Figure 9). Note that zone distances need to be extended further when structures are located on slopes. When mitigated properly, this area creates an environment that does not sustain ignition or spread wildfire to the home, either from direct flame contact or radiant heat. This area is also important for the protection of the firefighters defending a home.

Mitigation activities in Zone 1 include:

- removing all dead plants, grass, and weeds
- removal of dead or dry leaves and pine needles from the yard, roof, and rain gutters
- removing or trimming branches that hang over the roof and keeping dead branches 10 feet away from the chimney
- trimming trees regularly, relocating firewood to Zone 1
- removing or trimming flammable plants and shrubs near windows
- removing vegetation and items that could catch fire from around and under decks
- creating a separation between trees, shrubs, and items that could catch fire, such as patio furniture, woodpiles, and swing sets

Mitigation activities in Zone 2 include:

- cutting or mowing grass to a maximum height of 4 inches
- creating horizontal space between shrubs and trees
- creating vertical space between grass, shrubs, and trees (Figure 9), limiting fallen leaves, needles, twigs, bark, cones, and small branches

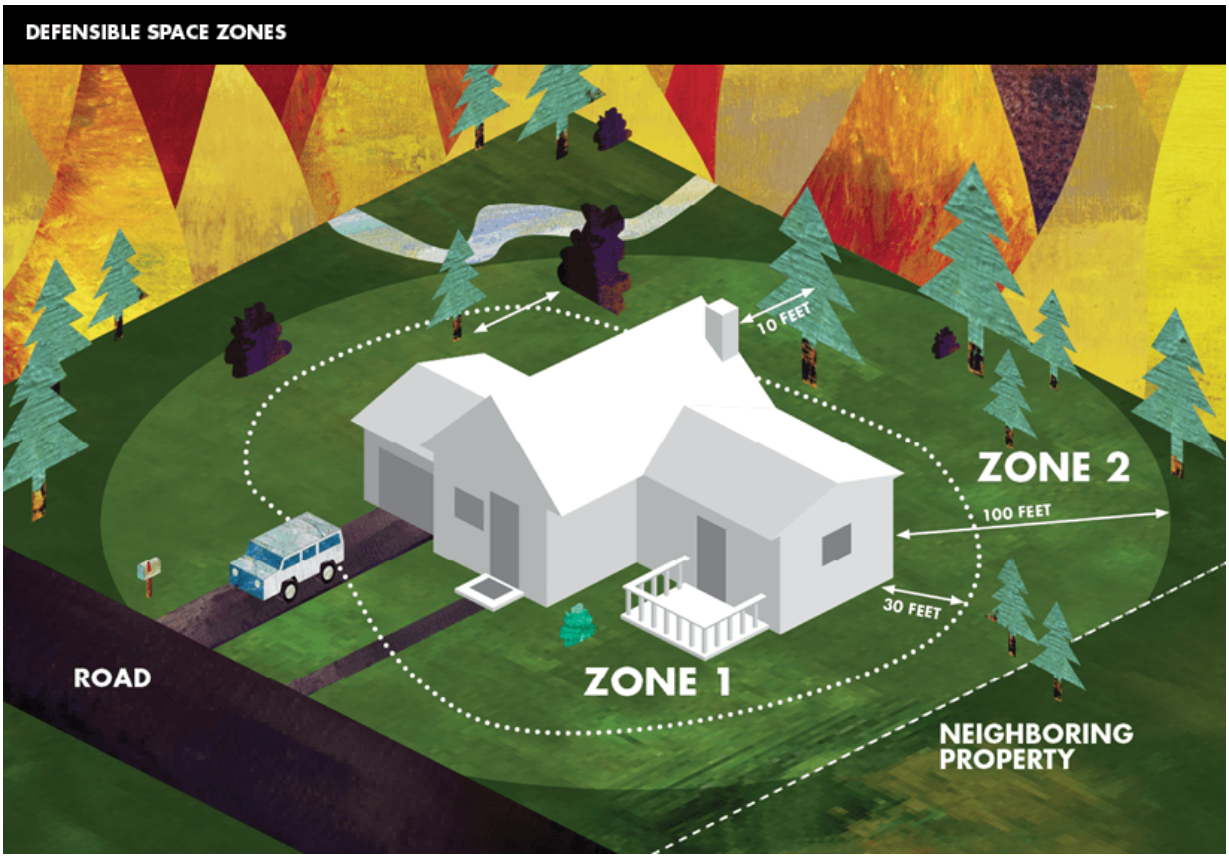


Figure 8. CAL FIRE delineates two defensible space zones – Zone 1 (extends 30 feet from all buildings, decks, structures) and Zone 2 (extends 100 feet from all buildings, decks, and structures). Note that these zones are extended when on slopes. Image credit: CAL FIRE (www.readyforwildfire.org/prepare-for-wildfire/get-ready/defensible-space/)

Activities at the property scale are typically implemented through a combination of mandatory and voluntary efforts, including adopting and enforcing local building, zoning, and/or WUI codes to address structure and landscaping requirements, compliance with CAL FIRE home inspections and other local SIZ assessment programs, development of plans and policies that support fire-adapted communities, and participation in home retrofit programs and community recognition programs.

Neighborhood / Subdivision Scale

Fire-adaptation at this scale focuses on clusters of homes and associated infrastructure, including transportation routes, parks, waterways, and other features. These can be formally established through Homeowner associations (HOA) or Property owner associations (POA). At this scale, communities can improve resident and first responder safety and take strategies to reduce property loss or damage. Interventions at the subdivision scale can include:

- requiring buffering or screening measures that reduce installation or plantings of hazardous fuels
- ensuring specific criteria are met for developing and maintaining water supply, emergency routes, roads, and bridges to ensure safe public evacuation and first responder access
- creating development setbacks from features such as forested areas, steep slopes, or other elements that may exhibit extreme fire behavior

- implementing vegetation management plans in neighborhoods to reduce hazards and limit allowable tree and plant species

Activities at this scale are typically implemented through a combination of mandatory and voluntary efforts, including adopting access, water supply, landscaping, and other safety regulations in the subdivision, zoning, WUI, and/or fire codes, development of plans and policies that support neighborhood risk reduction (e.g., creation of neighborhood CWPPs), and participation in community recognition programs and community evacuation planning efforts.

County Scale

Fire-adaptation at the county scale focuses on activities or development that occurs across an entire community. Interventions at this scale can include:

- directing development away from areas with wildfire hazard that cannot be sufficiently mitigated due to site constraints
- identifying safe zones within a community to designate safe locations when evacuation is not achievable
- restricting or mitigating hazardous land uses in wildfire hazard areas to reduce the potential for ignition
- burying power lines
- requiring land uses with dense populations or mass gatherings to show fire mitigation and fire protection plans as part of their approval process
- connecting management of public open spaces, trails, and parks with fire mitigation planning efforts

Activities at this scale are typically implemented through a combination of mandatory and voluntary efforts, including development and adoption of plans and policies that support countywide approaches toward wildfire risk reduction and safety (e.g., local hazard mitigation plan, General Plan, countywide CWPP), regulation of growth and land uses through the land development code, and promotion of education and outreach campaigns for residents, businesses, and visitors.

Increasing Community Fire-Adaptation

Increasing community fire-adaptation within Mariposa County should target activities at the parcel, subdivision, and county scale. A summary of all strategies to increase fire adaptation within and across the county is provided in Table 6.

TABLE 6: FIRE-ADAPTED COMMUNITY STRATEGIES

Strategy	Purpose	Implementation Considerations
Implement and enforce regulations	Reduces ignitability of structures; improves the effectiveness of response; increases public and first responder safety	• Regulatory tools include building, fire, WUI, zoning, subdivision, and/or development codes and can target parcel, subdivision, and county scales • Local demographics should be considered to determine challenges such as fixed incomes, limited mobility, or capacity to install and maintain required mitigation features

TABLE 6: FIRE-ADAPTED COMMUNITY STRATEGIES		
Strategy	**Purpose**	**Implementation Considerations**
Align plans and policies with wildfire risk reduction and resiliency objectives	Guides strategic decisions such as resource planning and future growth; links strategies to strengthen outcomes and avoid duplication	• A regular CWPP update schedule with a crosswalk component for other plans helps increase alignment and reduce duplication with other plans (Table 3) • Plans should be informed by countywide risk assessment
Support voluntary neighborhood planning efforts	Engages residents in mitigation, evacuation planning, and other safety measures at the parcel and subdivision scales	• Can support the development of community-specific CWPPs or similar planning efforts • Communities can participate in Firewise/USA® program, Ready, Set, Go! program, and other state or national recognition programs
Mitigate existing development	Ensures that mitigation of vegetation and properties is maintained over time on properties and in neighborhoods	• Can be implemented through incentives, education, or regulations • Often requires funding to support mitigation objectives
Educate the public	Provides ongoing information to the public to increase awareness about wildfire risk, roles, and responsibilities and promote action	• There are multiple audiences in this category to consider: full-time homeowners, part-time residents, renters, and visitors • Efforts should also engage community leaders, including elected officials and local business leaders • Due to potential resident and visitor turnover, steps should be taken to ensure efforts are ongoing • Messengers may vary, but messages should be consistent
Secure future grants and funding	Provides opportunities to incentivize residents, implement other mitigation activities	• Continue to leverage federal, state, and local funds • Some state programs that target broader goals (e.g., climate adaptation) include wildfire funding opportunities

Response and Suppression Capabilities

Mariposa County is one of three operational divisions within the Madera-Mariposa-Merced Unit (MMU) of CAL FIRE. The other two divisions are defined by the Madera County and Merced County lines. Overall, the MMU protects a total area of 3,570,000 acres and a total population of 284,000 residents.

CAL FIRE is contracted to administer the operations of the Mariposa County Fire Protection District, which consists of 14 fire stations corresponding with 14 response zones dispersed across the County (Figure 9) and resourced by volunteer firefighters.

In addition to these 14 stations, further regional response support is available in the form of CAL FIRE initial attack resources that include 333 full-time personnel, 89 seasonal personnel, 363 volunteer personnel assigned within cooperative fire protection agreements, 81 inmate firefighters assigned at Mt. Bullion Conservation Camp (max capacity is 110), and 43 Volunteers in Prevention. The total number of available stations and equipment is summarized in Table 7.

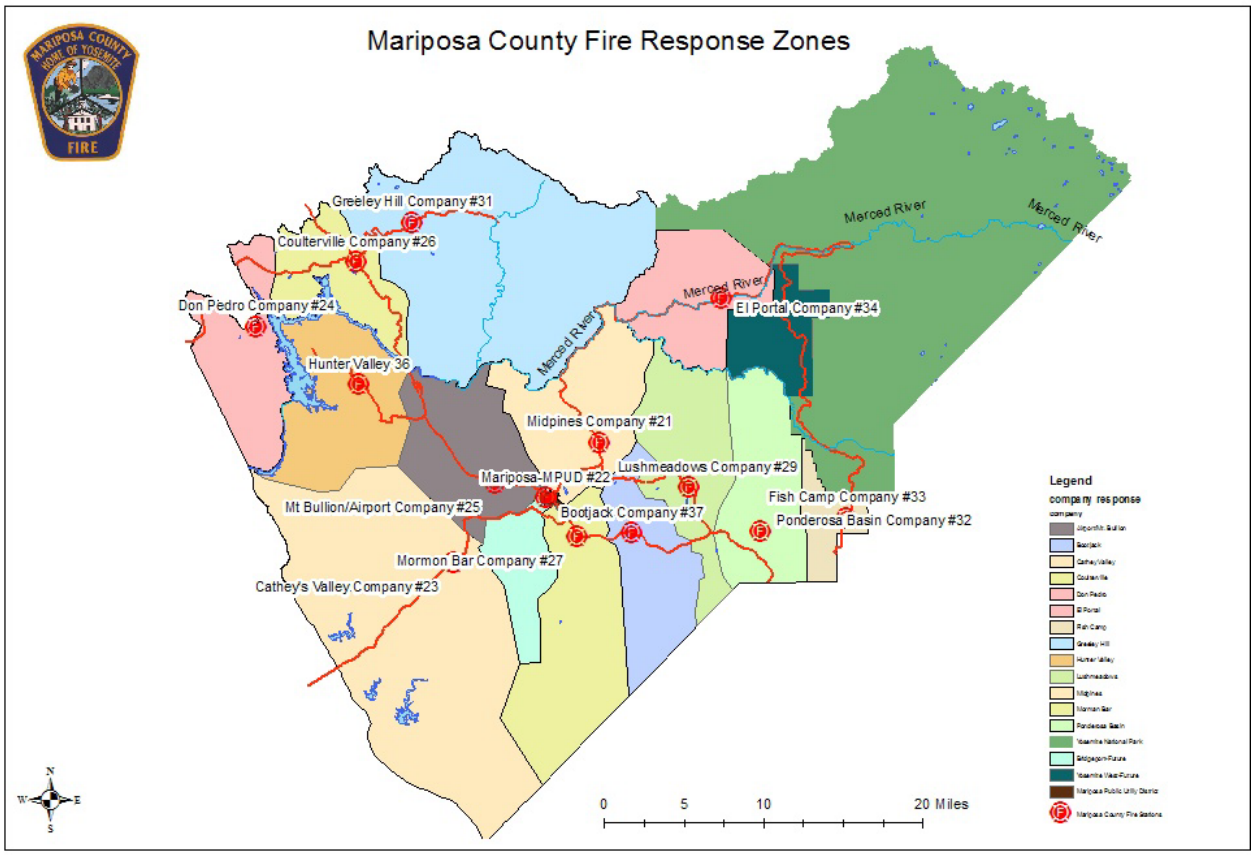


Figure 9. 14 County fire stations are responsible for 14 response zones within the County

TABLE 7. MADERA-MARIPOSA-MERCED UNIT OPERATIONAL FACILITIES AND EQUIPMENT	
Facilities	
State Fire Stations	11
Madera County Fire Stations	17
Mariposa County Fire Stations	14
Merced County Fire Stations	20
Madera City Fire Stations	2
Atwater City Fire Stations	2
Central California Women's Facility Fire Station	1
Mount Bullion Conservation Camp	1
Unit Operational Equipment	
State Fire Engines	22

TABLE 7. MADERA-MARIPOSA-MERCED UNIT OPERATIONAL FACILITIES AND EQUIPMENT	
Local Government Fire Engines (under agreement, staffed with CAL FIRE personnel)	53
Local Government Fire Engines (not staffed with CAL FIRE personnel)	35
Support Units (drinks and food)	19
Rehab Support Units (SCBA bottles and supplies)	1
Water Tenders	30
Bulldozers	3
Aerial Ladder Truck	3
Type 1 Rescue Units	2
Rescue Squads	8
Airport Crash Trucks	2
Hazmat Units	2
Mass Decontamination Units (1,500 personnel)	3
Inmate Firefighter Crews	4
Saw Repair Trailer	1
Fire Prevention Trailer	1

Interagency Cooperation

Additional resources in the region available through cooperative agreement include National Park Service fire resources and USDA Forest Service fire response resources.

Community Limitations

Many roads, driveways, and homes were built prior to any state or local wildfire mitigation requirements. In addition, the County does not have a comprehensive database of all structures because some may have been built without obtaining the proper permits or they pre-dated local requirements for permits. Finally, there is uncertainty as to whether the features that were regulated by the County have been maintained due to the lack of a monitoring and enforcement program beyond the minimum defensible space requirements on properties within State Responsibility Areas. This has resulted in the following limitations that impact fire response and suppression capabilities:

- Access and egress in some communities do not meet current requirements
- Fire flow water supply is challenged or non-existent in some communities; placing reliance on mobile water tenders that must travel long distances for water re-supply
- Multiple small water utilities with infrastructure that is highly vulnerable to wildfire
- Fire suppression staff and equipment capacity is limited, considering the geographic extent and potential suppression challenges presented in the County
- Residential structures do not meet the current WUI building code requirements

Increasing Community Fire Response

Increasing community fire response within Mariposa County should target activities that increase suppression resource capacity and effective evacuation pre-planning. A summary of all strategies to increase fire response within and across the County is provided in Table 8.

TABLE 8: RESPONSE STRATEGIES		
Strategy	**Purpose**	**Implementation Considerations**
Promote and support the County fire department to increase capacity, funding opportunities	Stakeholders and all levels of government should work together in developing a coordinated approach to increasing fire department capacity and funding with respect to wildfire response.	• Volunteer capacity • Training • Recruitment • Gaps in location of resources • Funding requirements
Re-visit cooperative response agreements	Re-visit cooperative response agreements and re-evaluate for gaps in geographic coverage and operational capacity.	• Personnel capacity • Cross-training • Equipment locations and capabilities
Coordinate evacuation pre-planning	Work with all agencies and WUI community groups to develop coordinated evacuation pre-plans	• Seasonal and permanent resident populations • Visitors and recreation use • Road capacity • Coordination with roadside fuel modification • Coordination with access requirements and density of future subdivision developments • Integrate into WUI Community Group specific CWPP's

PART 4: ACTION PLAN & IMPLEMENTATION

PART 4: ACTION PLAN AND IMPLEMENTATION

Part 4 provides the action plan and an implementation strategy to track progress and ensure CWPP updates occur regularly. This section of the plan is intended to be referenced and updated frequently.

Action Plan

Table 9 provides a list of actions that address wildfire concerns in Mariposa County related to resilient landscapes, fire-adapted communities, and safe and effective response. Each action has corresponding information to identify those agencies and partners responsible for implementation, a suggested timeframe for the action to occur, resources required to successfully accomplish the action, the priority (high, medium, low), and the status for implementation (not started, in progress, or complete).

TABLE 9. MARIPOSA COUNTY CWPP ACTION PLAN

Action	Proposed Leads	Timeframe	Resources and Notes	Priority	Status	Landscapes	Communities	Response
1. **Review Action Plan: identify coordinators, refine timeframe, and priorities**	County Planning	Upon final plan adoption	Also set up a regular schedule for the action plan review and status updates	High	Not started	X	X	X
2. **Update and maintain County's wildfire risk assessment**	County GIS Department, Fire Department, RCD, Fire Safe Council	Minor updates to occur annually; major updates every 5 years or after significant events	Risk assessment updates in the first year provided by the consultant team if County experiences significant changes (e.g., wildfires). Fire Safe Council, RCD can help secure future funding for updates; consider incorporating Lidar data from Univ of WA in future updates (requires additional analysis)	High	In Progress	X	X	X
3. **Initiate streamlined development review process for fire mitigation**	County Planning Department	Begin process in 2021	Goal is to set up a framework to provide a package for development applications (e.g., house, subdivisions, existing development) to more efficiently communicate information on required mitigation depending on type of application; include updated checklists, software improvements, information on building code requirements	High	In Progress		X	X

TABLE 9. MARIPOSA COUNTY CWPP ACTION PLAN								
Action	**Proposed Leads**	**Timeframe**	**Resources and Notes**	**Priority**	**Status**	**Landscapes**	**Communities**	**Response**
			Includes implementation of new statewide Fire Safe Regulations that will become effective in 2021 Mariposa County CPAW report (2019) provides implementation tips					
4. Implement SIZ assessment program to expand parcel-scale mitigation activities	County Fire Department (in cooperation with CAL FIRE)	Inspections being done currently but will be done more in-depth in the future and additional details developed	County has hired a fire inspector to assist. Can potentially pull data from CAL FIRE inspections. Align the program with local development code regulations (action 3) Mariposa County CPAW report (2019) provides implementation tips RCD could be a potential funding resource for property mitigation	High	In Progress		X	
5. Promote and educate communities on prescribed fire	Prescribed Burn Cooperative, RCD, Fire Safe Council	Occurs annually, as conditions allow	Prescribed Burn Cooperative has been established; other groups also engaged in Rx fire activities The county is looking toward building new projects – training burns, local prescribed burns, in partnership with UC system to help educate ranchers, large rangeland managers	High	In progress	X		
6. Update existing fuel treatments	Fire Department in coordination with CAL FIRE and other land management agencies, Fire Safe Council	Occurs annually, as conditions allow Treatments require regular maintenance	Based on existing and future priority areas informed by the risk assessment outcomes Look at projects from multiple points of view and assess entire county to slow fire progression, protect communities, homes, assets at risk Multiple fuel treatment projects completed, active and planned	High	In Progress	X	X	
7. Provide information on PSPS for homeowners	County Fire Department in coordination with CAL FIRE, Sheriff's	Initiated in Spring/ Summer 2021	Processes were created to ensure consistent and uniform message to community Agreements in place between PG&E and FSC, RCD, Master	High	In progress		X	

TABLE 9. MARIPOSA COUNTY CWPP ACTION PLAN								
Action	**Proposed Leads**	**Timeframe**	**Resources and Notes**	**Priority**	**Status**	**Landscapes**	**Communities**	**Response**
	Office, Health Department, RCD, Fire Safe Council, Master Gardeners		Gardeners, and others to distribute information on PSPS Additional actions should encourage the public to sign up for county alert systems on PSPS notifications, expand social media updates, and provide more information on PG&E generator rebate information for generators					
8. Engage with Planning Units to develop or update local CWPPs	County Fire Department, County Planning Department, RCD, Fire Safe Council, other MCFAC members	Initiate in 2021	Utilize risk ratings developed through County CWPP as a decision-support tool to help communities identify specific risks Pursuing local CWPPs/ appendices allows deeper dive into local risks; the ideal goal is to lower risk and help with future insurance rates, home survivability Each CWPP should align with local priorities and broad strategy of county CWPP, local unit, and state fire protection priorities; alignment of plans gives opportunity to apply for grants to support activities (for example, maintaining fuel reduction projects, Firewise Communities program participations and recognition)	High	In Progress		X	
9. Engage with Planning Units, local WUI communities and partner agencies to develop community-specific evacuation pre-plans	County Fire Department, Sheriff's Office	Initiated in Spring/ Summer 2021	Different agencies may take the lead on evacuation planning depending on specific activity Community outreach also undertaken by various agencies and organizations The Ready Set Go! program administered by Int'l Assoc. of Fire Chiefs provides public education and engagement	High	In Progress			X
10. Develop a County Fire Service fire	County Fire Department	Initiate in Spring 2021	Identify capacity gaps and determine strategies for improving capacity through	High	In Progress			X

TABLE 9. MARIPOSA COUNTY CWPP ACTION PLAN								
Action	**Proposed Leads**	**Timeframe**	**Resources and Notes**	**Priority**	**Status**	**Landscapes**	**Communities**	**Response**
resource capacity sustainability plan			increased retention and recruitment (County fire department is 100% volunteer and requires different recruitment strategies to increase participation) Strategies should align with other policy and development strategies to support staffing and equipment CAL FIRE availability cannot always be a guarantee					
11. Initiate local home retrofit program	RCD, County Planning Department, County Fire Department	Align with statewide program unless funding becomes available sooner	State agencies (Cal OES and CAL FIRE) are developing a home hardening/retrofit program. RCD launched home hardening program in February 2023. Focus on home retrofitting and 0 zone clearance	Medium	In Progress		X	
12. Prioritize mitigation of critical infrastructure	County Planning Department, County Fire Department, Public Works	Initiated in Spring/ Summer 2021	See inventory list in LHMP. Multiple water tanks installed for protection of critical infrastructure in 2021/2022	Medium	In Progress		X	
13. Support Planning Units in wildfire preparedness and mitigation activities, such as recognition programs and annual clean up days	Fire Safe Council, County Fire Department, RCD, additional MCFAC members	Community Preparedness Day Occurs annually at the beginning of May	Goal of Fire Safe Council is to work with communities, associations, districts, etc. to support grant writing process, become partners, Council handles fiscal management and reporting, but they are partners to guide local mitigation activities Multiple communities have received or are seeking Firewise USA recognition through NFPA NFPA has a prep day toolkit available; Free chipping signs have been effective; more information like this is helpful	Medium	In progress		X	
14. Update and renew cooperative	Various	Initiate as each agreement is	MCFAC brings various organizations and agencies together to plan for future.	Medium	In Progress			X

TABLE 9. MARIPOSA COUNTY CWPP ACTION PLAN								
Action	**Proposed Leads**	**Timeframe**	**Resources and Notes**	**Priority**	**Status**	**Landscapes**	**Communities**	**Response**
response agreements		due for renewal; many agreements had been updated in 1990s, 2000s; ensure updates occur on a regular basis to maintain currency	Updates to MCFAC membership and operation have been ongoing. Cooperative agreements and automatic aid agreements with other counties are important because of some limitations of local response capabilities Typically update annually or every three years (regular)					
15. Develop Post-Fire Recovery Plan	County Fire Department, OES, RCD, additional MCFAC members	Initiate in Fall 2021	Connect with OES, Health and Human Services, Mariposa Community Foundation for additional potential support and engagement Include economic, ecosystem, and social needs and other considerations Also provide guidance to people who are returning after evacuations on how to stay safe. RCD has developed Post-Fire Playbook.	Low	In Progress	X	X	
16. Create visitor education campaign	County Fire Department in coordination with Economic Development, additional MCFAC members	Occurs annually in spring/ summer	Target broader audiences, especially those affected by tourist activities, smoke, and how to prevent ignitions. Fire Safe Council creating educational banners.	Low	In Progress		X	

Tracking and Monitoring

Tracking and monitoring ensure plan implementation occurs, and adaptive management strategies are employed as necessary. Table 9 will be updated during annual action plan reviews to note whether actions have been completed, if they are in progress, and changes to priority levels. As actions are completed, specific, measurable outcomes that show how the community has successfully reduced its risk will be noted for reporting to decision-makers and future project funding.

Tracking and monitoring the effectiveness of fuel management projects is particularly critical for the following reasons:

1. Provides important vegetation structure information that can support fuel modeling and long-term habitat monitoring efforts. This, in turn, provides the following effectiveness metrics:
    a. measurable habitat improvement based on vegetation structure change
    b. measurable change in fire behavior potential based on fuel structure change
    c. measurable change in fire suppression success based on fuel structure change
2. Provides important cost- effectiveness information for future budget forecasting and strategic planning.
3. Provides data for overall fuel treatment effectiveness research.

The tracking effort to collect the initial pre-and post-treatment data is minimal. Pre- and post-treatment photos will be taken using a simple, standardized procedure to provide a significant amount of baseline information. Additionally, the measurement and recording of site-specific, pre-and post-treatment fuel loading information using rapid assessment plots, Brown's transects, future available satellite post-processed satellite imagery (e.g., Light Detection and Ranging (LiDAR)), or other similar procedures can provide a significant amount of valuable information with minimal additional effort.

Plan Updates

Minor Updates. Specific sections in this plan will be reviewed annually for minor updates to ensure the CWPP remains accurate with respect to key implementation features and relevant statistics. Sections may include, but are not limited to:

- CWPP Action Plan and associated data collection for tracking and monitoring
- Tables that provide information and statistics relevant for current planning, such as: Key Demographics, Significant Recent Wildfires and Impacts, Plans Relevant to CWPP, Madera-Mariposa-Merced Unit Operational Facilities and Equipment
- Updates to the Executive Summary to reflect any significant changes

Major Updates. A major plan update will occur a minimum of every five years. A major update is a comprehensive review of the entire plan's contents to incorporate significant changes in landscapes, communities, response protocols, and the risk assessment. A major update will include an outreach component to seek public input on the plan to ensure community members remain engaged in the planning process. Major updates can align with other plan update cycles, such as the Local Hazard Mitigation Plan, to increase consistency and efficiencies in coordination efforts.

Appendices. Appendices will be updated on an as needed basis, which may coincide with minor and major updates or occur outside of those update cycles.

Crosswalk with Other County Plans

Mariposa County administers and implements many other plans that may reference or address wildfire in some capacity, as noted in Table 3 (Plans Relevant to CWPP). This CWPP is intended to be the primary guidance document that directs strategic wildfire planning activities within the County, while other plans and policies related to wildfire should point to this CWPP. To ensure a systematic and consistent approach toward wildfire planning activities across the County, the County can initiate a crosswalk process. That is, a crosswalk is triggered when other plans undergo a major update to review any content or policies for alignment with this CWPP.

APPENDICES

APPENDICES

TABLE 10. LIST OF APPENDICES	
Name	**Description**
A. Key Terms Defined	• Provides a glossary of key terms used in the CWPP
B. Public Engagement and Collaboration	• Summarizes public engagement that occurred during the development of this CWPP update, including virtual public workshops and an online public survey • Includes a placeholder for documentation of outreach associated with future CWPP updates
C. Risk Assessment Methodology	• Describes the methodology used to develop the wildfire risk assessment
D. Planning Unit Areas	• Identifies the Planning Unit areas and Wildland Urban Interface (WUI) zones assessed as part of this CWPP update • Creates a placeholder for future projects specific to each community (e.g., fuel reduction projects) • References community-specific CWPP, if applicable

APPENDIX A. KEY TERMS DEFINED

Defensible Space: The selection, location, grouping, and maintenance of vegetation on the property in such a manner that the opportunity for fire to burn directly to a structure is minimized.

Desirable Ecological Conditions: the condition of an ecosystem that land managers have determined to be the most appropriate based on science, best practices, and land management objectives

Ecosystem: a biological community of interacting organisms and their physical environment

Exposure: The contact of an entity, asset, resource, system, or geographic area with a potential hazard. Note: In incident response, fire responder exposure can be characterized by the type of activity

Fire adapted community: A human community consisting of informed and prepared citizens collaboratively planning and taking action to safely coexist with wildland fire.

Fire Regime: Description of the patterns of fire occurrences, frequency, size, severity, and sometimes vegetation and fire effects as well, in a given area or ecosystem. A fire regime is a generalization based on fire histories at individual sites. Fire regimes can often be described as cycles because some parts of the histories usually get repeated, and the repetitions can be counted and measured, such as fire return interval.

Mitigation: The act of modifying the environment or human behavior to reduce potential adverse impacts from a natural hazard. Mitigation actions are implemented to reduce or eliminate risks to persons, property, or natural resources, and can include mechanical and physical tasks, specific fire applications, and limited suppression actions.

Planning Unit: An area within Mariposa county determined based on historic, unofficial boundaries, natural boundaries, such as waterways and ridgelines that could influence fire behavior and control, community population centers, and roadways that could impact emergency access

Prevention: Activities directed at reducing the incidence of fires, including public education, law enforcement, personal contact, and reduction of fuel hazards (fuels management); actions to avoid an incident, to intervene for the purpose of stopping an incident from occurring, or to mitigate an incident's effect to protect life and property.

Risk assessment: Product or process that collects information and assigns values to risks for the purpose of informing priorities, developing or comparing courses of action, and informing decision making.

Structure ignition zone: The area around a specific structure and associated accessory structures, including all vegetation that contains potential ignition sources and fuels.

Suppression: A wildfire response strategy to "put the fire out" as efficiently and effectively as possible while providing for firefighter and public safety.

Values: Items identified by a community as having measurable or intrinsic worth that could be negatively impacted by a wildfire. Values include property, structures, physical improvements, natural and cultural resources, community infrastructure, and economic, environmental, and social values.

Wildland fuels: All vegetation (natural and cultivated).

Wildfire: An unplanned wildland fire, including unauthorized human-caused fires and escaped prescribed fire projects. Wildfire management objectives may vary based on site-specific circumstances and conditions

Wildfire risk: The wildfire hazard plus the addition of the factors that contribute to susceptibility, or the impact of a wildfire on highly valued resources and assets.

Wildfire hazard: The combination of the likelihood of a fire occurring and the intensity of the fire. Also refers to the wildland or built fuels present in a given area, or the combustibility of a given fuel type or fuel complex in general.

Wildland-urban interface (WUI): Any developed area where conditions affecting the combustibility of natural and cultivated vegetation (wildland fuels) and structures or infrastructure (built fuels) allow for the ignition and spread of fire through these combined fuels.

Source Planning the Wildland-Urban Interface (American Planning Association 2019)

Additional terms are available in the National Wildfire Coordinating Group. 2018. "Glossary A-Z." Available at www.nwcg.gov/glossary/a-z

APPENDIX B. PUBLIC ENGAGEMENT AND COLLABORATION

Overview

Public engagement and collaboration are essential to any CWPP development or update process. Due to the timing of this grant-funded project coinciding with the COVID-19 pandemic, in-person meetings were not held. However, the project team worked closely with the CWPP steering group to identify alternatives for virtual meetings, webinars, or other forms of engagement that could result in input from stakeholders.

As part of this CWPP update, the following public engagement and collaborative activities occurred:

- Ongoing collaboration with the CWPP steering group, which represented multiple stakeholders from across Mariposa County
- Coordination and feedback from MCFAC on the CWPP draft (October/November 2020)
- Public review and comment period on the CWPP draft (October/November 2020)
- Public survey (August/September 2020)
- Public workshops (October 2020)

Public Survey Summary

A survey was posted on the Mariposa County CWPP website in August 2020 to solicit input on the development of the CWPP. Twenty-eight respondents from across the County provided input. Survey respondents were from (alphabetical order): Bootjack, Bridgeport, Carlton Road, Catheys Valley, Coulterville, El Portal, Fish Camp, Greeley Hill, Hornitos, Indian Peak Road, Lushmeadows, Mariposa, Midpines, Mormon Bar, Ponderosa Basin, Tip Top Road, and Yosemite West. 80% of those who responded were full-time residents; 20% were part-time/seasonal residents.

Wildfire Concerns

Respondents shared their thoughts on what concerned them most about the threat of wildfires in Mariposa County. Responses covered a range of concerns about forest health, property loss, human health impacts, proposed development, limited response capacity, and more. In their own words, responses included:

- *Smoke exposure and people's respiratory health*
- *Power outages due to loss of air conditioning for vulnerable groups*
- *No legal ability to remedy dangerous fuel loads on privately held property. This is a particular concern in higher population density areas or strategically located poorly maintained parcels between subdivisions.*
- *Although I do not like the extra smoke, I would like expert people to think through conducting additional controlled burns to bring health back to the land.*
- *Human lives lost*
- *Infrastructure (homes, schools, water supply system, commercial buildings)*
- *Loss of forest and watershed*
- *My concern is that the Bootjack basin area has not had a wildfire in many years. This leaves behind thick fuels that could create a "perfect storm" situation along with other variables that could decimate the area. On Indian Peak Road, there are several areas where brush and weeds are thick right along the roadside, and there is no shoulder area to provide a buffer from backfires, chain drags and other fire-starting components in a vehicle.*

- *Lack of fuel breaks, blocked and overgrown trails, and not enough water retention, which also decreases area humidity.*
- *PG&E's lack of preparedness/infrastructure maintenance - old power poles, trees near power lines, etc.*
- *The catastrophic nature of fires in this community because we don't maintain enough fire breaks*
- *Undergrowth, beetle kill, Lightning strikes, terrain, and the fact that the undergrowth/overgrowth of this area has not been dealt with in years until just recently, removal of these materials is making a significant difference*
- *Main concerns lie with the lack of caution by local residents. Seeing chains dragging, no repercussions for not cutting back grass and shrubbery, cigarettes on the side of the road, etc. And our dry creek beds are now home to large overgrown trees and bushes that create fuel for fires to race along*
- *Escape route and fuel loads*
- *Air support. Not having forests thinned*
- *The overgrowth of forest vegetation from eliminating the natural spread of wild-land fires through aggressive suppression has created congested growth. This leads to higher tree mortality due to lack of water and pine beetle infestation. Fires started in these forests causes complete destruction*
- *We desperately need forest thinning. Selective logging and thinning are the only answer. Particularly, public lands adjacent to existing communities, such as Fish Camp. Also, all public highways should be made fire breaks*
- *Negligence of others*
- *Losing my stuff*
- *My house burning down from a wildfire*
- *Evacuation routes, lack of maintained fuel breaks between communities*
- *The fact that we're not lowering the fuel load with prescription burning*
- *I'm concerned that our community is not protected. It's my understanding that other communities have been successful with taking measures.*
- *Too much development being permitted in Very High Fire Hazard Severity (CalFire designated) of County, particularly Yosemite West.*
- *Current proposal for rezoning to develop commercial operations in Yosemite West, now with County Planning.*
- *Lack of 4291 Defensible Space inspections in Yosemite West.*
- *Lack of County ordinance to address fuels build-up on vacant lots*
- *Loss of life & pulmonary assaults*
- *Loss of property*
- *Economic impact: loss of tourism revenues; loss of employment*
- *Negative impacts on the environment*
- *We need to clear underbrush and dead trees. Forest needs to be managed to prevent large scale fires. State of Ca needs more resources, including night flying helicopters, to give an advantage to fighting fires before they get too large.*
- *Lack of defensible space around and within communities and lack of hardening of buildings (correct vent coverings, etc.)*
- *Losing home and animals to wildfire*
- *Insufficient forest management on surrounding lands owned by BLM, private logging companies, or National Forest areas*
- *Loss of life and homes. Loss of community infrastructure*
- *Lack of second road access to Yosemite West, to escape in case of fire*

- *Fire insurance at a reasonable cost*

Specific Evacuation Concerns

- 43% of respondents expressed concerns related to pets or livestock that may pose logistical issues during an evacuation
- 18% of respondents expressed concerns related to a disability or limitation that may hinder the ability to evacuate without delay, such as vulnerable or dependent individuals living at home (children, seniors with limited mobility), others who cannot drive, or a single vehicle
- 14% of respondents expressed concerns related to a limitation that may hinder the ability to receive notifications (e.g., poor cell and internet service)

Other evacuation concerns included limited evacuation routes, uncertainty where to go, not enough time to evacuate, and continued or proposed new development in areas like Yosemite West that have single ingress & egress

Wildfire Preparedness & Mitigation

Many respondents reported having taken multiple actions to prepare themselves, families, and their property for wildfire, including:

- 93% of respondents have created a fire-safe landscape (trimmed weeds, trees, etc.)
- 64% of respondents have purchased a generator for backup power
- 64% of respondents have relocated firewood 30 ft. away from their home
- 54% of respondents have cut vegetation along the driveway
- 50% of respondents have put up non-combustible, reflective signs/addressing on house
- 50% of respondents have retrofitted their home with ignition-resistant materials
- 11% of respondents have retrofitted their garage/accessory structure

Other activities have included adding a firetruck hose connection to two 2500-gal rainwater tanks; cleaning out gutters; coordinating with neighbors; preparing a local CWPP for Yosemite West; and clearing a 300 ft radius around the house and fire breaks throughout their 100-acre property

Resources Required

Respondents ranked **Funding** as the most important resource from the County to help them prepare for wildfire. Coordination ranked second-most helpful, and education ranked as the least helpful resource.

Other resources that would be helpful identified by respondents included (in their own words):

- More county support for community connected interventions and the other larger policy/population focused items
- Real-time information during wildland fires
- Timely private property inspections
- Home inspections and tips on how to further fireproof your home
- 4291 inspections
- Inclusion of YW in RCDC planning
- Equipment rental vouchers for local residents to perform fuels reduction
- More resources for people who can't afford to hire help for defensible space
- Cutting vegetation on public lands like creeks and around bridges
- Air Support; enlarge airport for larger fire fighting aircraft and personnel staging

- Brushing of private roads
- A prescription burn association
- Community-wide perimeter or planning
- Yosemite West needs funding to remove downed logs. Our last two tree mortality grants dropped almost 2,000 beetle-killed trees. The trunks are flat on the ground, the limbs were all removed and chipped. But property owners have not followed through to remove the logs themselves, which has always been their responsibility. Additionally, we are starting to see a new wave of beetle-killed trees.
- Funding to manage forest lands
- Consolidation of forest management needs into larger grant applications
- Resources for property owners who rent their residences
- Apply for Grants
- Community neighborhood meetings to discuss evacuation plans

Future Actions

Respondents also ranked in order of importance the actions that Mariposa County should take to help communities prepare for wildfire (listed in order of most to least important).

1. Increase fuel management activities to reduce hazardous vegetation for protecting communities
2. Limit or restrict future development in high-hazard areas
3. Increase local response capabilities
4. Conduct more prescribed fire
5. Increase fuel management activities to reduce hazardous vegetation for protection of watershed
6. Increase public education and outreach activities
7. Offer free property assessments to provide guidance on home improvements
8. Adopt additional property/landscaping requirements
9. Create local evacuation plans
10. Create post-wildfire recovery plans

Additional suggestions from respondents for County actions included: rainwater retention and assistance programs for creating fuel breaks on private lands, outage alerts, coordinated projects for grant funding to address wildfire threats in VHFHSZ, continued support for the local fire council, and increased support for fire protection resources.

Additional Comments

Finally, respondents offered additional comments and suggestions for Mariposa County to help inform the CWPP update process, communications, and discussions on local wildfire risk. In their own words:

- *The communication system to the public is lacking real-time information. FaceBook fire community groups, Nixle, and Sheriff Alerts seem to be the most time-sensitive source.*
- *Blocked off NFS roads/trails allows for them to become overgrown and reduces their ability to serve as a minor fuel break and reduces access.*
- *When there are fires in the area, it would be great if the county or the sheriff would post live updates on their webpages. Cal Fire's 2x/day incident report is great once there is a large active fire and the emergency texts from the sheriff are great as well, but for smaller fires that pop up, there's no reliable information until it is a crisis. People who use social media always seem to have some less-than-reliable information, but the rest of us don't have a place to get information.*

- *Most important for the county to clean up roadsides so that we don't have chain-dragging or cigarette fires along the roadways.*
- *The fire agencies are doing a significant job in getting out and taking care of business such as fuel removal and just making themselves visible to the general public. I believe they are reassuring the public just by being noticed.*
- *Enforce restrictions on trailer and RV parks, excessive debris, hazardous materials, negligent owners.*
- *More educational home inspections to improve fire safety.*
- *Yosemite West only has one water source, and Mariposa County is in violation of our State water permit and has been for years. Despite this Mariposa County is supporting irresponsible development on Henness Ridge, i.e., by changing zoning from Rural Residential to allow for high-density housing and other commercial enterprises, and by adding "new" customers to our water system to include high-density housing and a commercial laundry facility. Jeopardizing our water system without first securing a second water source is unfathomable and certainly places our community at greater risk of wildfire.*
- *Include Yosemite West in CWPP and all planning, including grant funding. Identify specific person in County for this.*
- *Let's get the forest under control, clear the underbrush and tree mortality*
- *An off- (fire) season program conducted by the county and CAL FIRE to inspect local residences for fire hazards and to make recommendations on remediation and provide funding resources to local residents to enact a fire plan.*
- *Fire station in Yosemite West*
- *Last year, when our small residential community had made some progress in getting included in a forest management and debris removal grant being organized by the Yosemite/Sequoia RC&D, the application fell apart when we were told that the application needed to be made larger by coordination with other surrounding landowners. But the other private landowners did not have an interest in pursuing forest management grant applications.*
- *Non-county-maintained roads are a serious issue. Evacuation will be greatly complicated in areas with excessive fuel loads, such as Midpines. These roads pose a threat to life and to fire response.*
- *Ensure every resident is part of the emergency text/phone network.*
- *Share ranked evaluation of most vulnerable neighborhoods to drive awareness/action.*
- *Pay for videos showcasing fire prevention activities/successes both as 'your $$ at work', and how residents can act to prevent/address fires.*
- *Increase affordable housing.*

Public Workshop Outcomes

Two public workshops were held during the CWPP update to provide residents with an opportunity to learn more about the plan and shape the County's future wildfire planning activities. Workshops were held on Saturday, October 24th, 2020 from 10:00 am -12:00 pm and Wednesday, October 28th,, 2020 from 6:00 pm - 8:00 pm. Residents had the option to attend the workshop in person or online.

A total of 15 residents attended the public workshops and represented a range of communities and geographic areas from across the county, including Bootjack, Allred Road, Yosemite West, Triangle Road, Bear Valley, Tip Top Road, Midpines, Town of Mariposa, Fish Camp, Ponderosa Basin, and Windy Hollow. The workshops were facilitated by members of the CWPP Steering Group (Mariposa County Fire Department, Mariposa County Fire Safe Council, Mariposa

County Planning Department, and Mariposa County Resource Conservation District) and consulting team.

During each workshop, residents expressed a variety of interests in attending the workshops, including:

- Seeking an orientation to what a CWPP is for and how it can address
- Understanding the contents of the updated plan and implications for determining wildfire risk
- Clarifying the relationship of the CWPP to other county and state fire plans and agency activities
- Learning about what communities and residents can do to address specific concerns such as evacuation routes, overgrown forests, fuel reduction, and retaining insurance.

Residents also provided input to support the development of actions. These suggestions were integrated into the Mariposa County CWPP Action Plan (Table 9). Additional information on public workshops is available by contacting MCFAC: mcfac@mariposacounty.org.

Public Comments

A CWPP draft was posted online to the Mariposa County CWPP website (https://www.mariposacounty.org/2448/Community-Wildfire-Protection-Plan) in October 2020 to provide the public with an opportunity to review the draft and submit comments. Seven written comments were submitted and fully reviewed by the CWPP Steering Group (Mariposa County Fire Department, Mariposa County Fire Safe Council, Mariposa County Planning Department, and Mariposa County Resource Conservation District) and consulting team.

Public comments primarily focused on specific corrections on charts, tables, and text, suggestions on the inclusion of additional topics, and questions on the relationship of the CWPP to other local planning activities. Revisions were made to the final CWPP to address all applicable comments. Additional information on public comments is available by contacting MCFAC: mcfac@mariposacounty.org.

APPENDIX C. RISK ASSESSMENT METHODOLOGY

The National Hazard and Risk Model (No-HARM) is a decision support tool for wildfire hazard and risk assessment developed by Anchor Point. Incorporating the predicted severity (hazard) and the predicted frequency (risk) of wildfire in a location, No-HARM gives a comprehensive view of the threat context a structure is exposed to. Anchor Point used No-HARM to undertake a wildfire risk assessment as part of the Mariposa County CWPP.

Many wildfire-related data sets are delivered in a format that breaks the landscape up into squares or pixels (Figure C). This approach typically allows wide variation from square to square on the landscape. A square (or pixel) has very little to do with how a fire burns and the variation from square to square can be difficult to interpret. No-HARM takes a different approach. All of the data sets which No-HARM uses to create the final analysis (many of which come in the “squares” format) are integrated into shapes on the landscape that has something to do with how wildfires burn.

No-HARM divides the data up into “FireSheds” (Figure C) that are based on the topography (hills and valleys) of the landscape. These FireSheds tend to correlate to the vegetation and the directions that fires will burn in the absence of wind. This means that FireSheds divide the landscape up into like planning units. The wildland and intermix modules of No-HARM (see below) use FireSheds to aggregate the landscape.

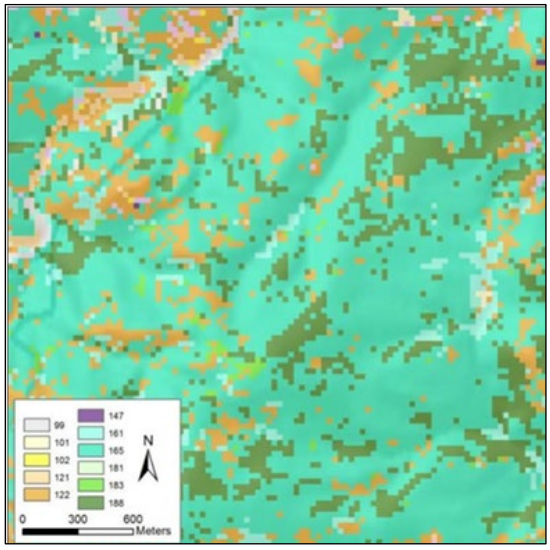


Figure C1: Fuel model data showing the typical pixel-based nature of this type of input data

Figure C2: Sample FireShed derived from local topography

No-HARM also accounts for the fact that FireSheds experience wildfire hazard and risk from outside their boundaries (Figure C). A FireShed may contain mostly grass meadow but be surrounded by dense forest. If a house is built in the meadow, it is not only subject to the threat from the grass fuel in the meadow; it is also subject to the threat from the timber fuel in the surrounding FireSheds. Because of this, No-HARM incorporates the threat from surrounding FireSheds into the threat profile for every adjacent FireShed.

No-HARM uses the concept of dividing the landscape based on the relative amount of built environment (structures, roads, and other infrastructure) vs. wildland fuels. The rationale for this distinction is that wildland fires behave differently when burning in pure wildland fuels than when burning through fuel interrupted by structures and roads. Similarly, suppression of wildland fires is conducted differently and with varying degrees of success when in remote areas compared with densely-populated areas. These differences are captured in No-HARM by categorizing the landscape into three separate threat types, each of which is modeled with its own individual set of inputs and associated methodology. The three threat types are divided into the following modules of the model: **Wildland**, **Intermix,** and **Interface** (Figure C).

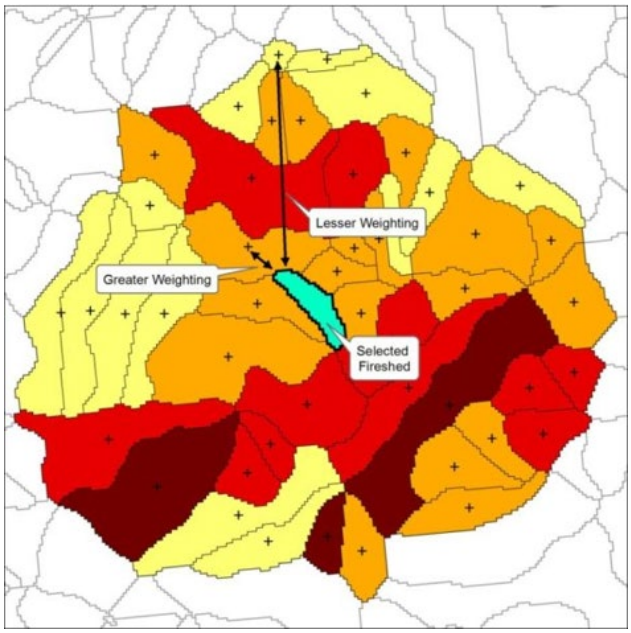


Figure C3: The impact of external FireSheds is taken into account in assigning the overall rating.

The **Wildland** module (Figure C) operates in areas that are best represented by relatively continuous fuel with limited presence of structures, roads, and other human-caused disturbances. Relatively few people live in these areas, limiting one type of ignition source (anthropogenic), but any structures located in these areas are surrounded by fuel. Depending on weather and topography (both accounted for in No-HARM), this can make suppression difficult or impossible. Potential mitigation measures are typically focused on the treatment of the vegetation immediately surrounding a structure and the hardening of the structure itself. Fires occurring in the **Wildland** will typically burn uninterrupted until conditions are no longer favorable or until the fire moves into less volatile fuel.

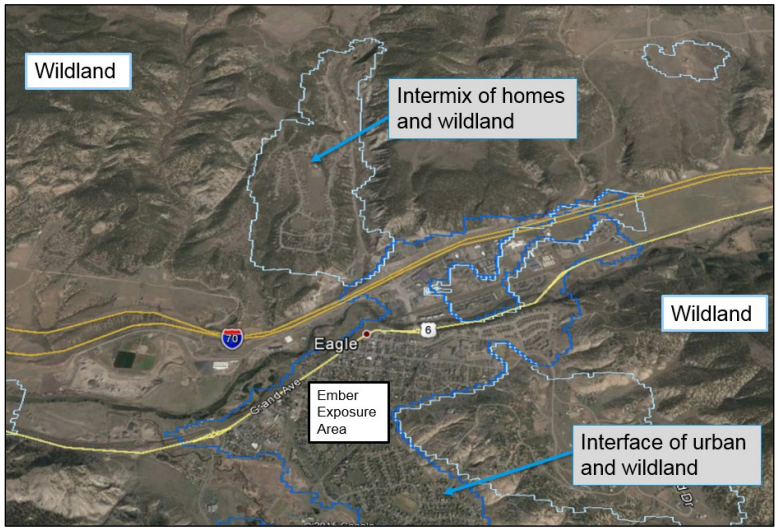


Figure C4: Landscape divided into Wildland, Intermix and Interface areas

The relative absence of the built environment in the **Wildland** module means that the factors included are mostly related to the fuel, topography, and typical weather patterns, along with the history of wildfires experienced in a given area.

The one nod to the influence of suppression capabilities in this module is the distance to the nearest fire station.

Primary Wildfire Risk Measures:

- RISKDESC – This is a measure of threat due to wildfire that is broken up into four descriptive categories: Wildland Low, Wildland Moderate, Wildland High, and Wildland Very High. This category is appropriate when the data are being used for a general overview or when the audience is not familiar with No-HARM or wildfire hazard and risk rating in general.
- RISK50 – This field is for displaying more detail in the data or when greater refinement is desired. In this field, the wildfire threat is broken into 50 values (1-50). This field is good for mapping patterns when it is not necessary to know the exact value based on the color (human eyes can't differentiate 50 colors effectively).

Other Factors:

- SEVERITY – This module input is an estimate of how severe fire behavior would be in the event of an ignition. Factored into this estimate are the topography (slope, aspect, and elevation), the prevailing weather patterns in the area (based on readings at weather stations located nation-wide), and the fuel type present (40 different subsets of grass, shrub, and timber vegetation types). (1 is the lowest severity, 50 is the highest)
- FREQUENCY – The Frequency input is designed to indicate the relative likelihood that a fire requiring suppression will occur on the landscape. To map this likelihood a combination of Burn Probability and Probability of Ignition predictions were used. Burn Probability was created by simulating 500,000 fires with random ignition locations and capturing where they overlapped most often. Areas with the highest number of overlapping fire perimeters are considered to be most likely to burn. Probability of Ignition refers to how likely it is that an ember will ignite in each location. It is based on historic weather patterns along with topographic factors such as slope, aspect, and elevation. Higher Probability of Ignition means that a fire is more likely to start. The combination of these two maps yields a single map of lower or higher likelihood of burning. (1 is the least likely, 50 is the most likely)
- FSTATPROX – The only human-related variable in the **Wildland** module is the distance to the nearest fire station. Structures located nearer to fire stations may have a greater probability of a successful wildfire suppression or structure protection effort. (1 is closer to a fire station and 50 is farther away)
- CROWNFIRE – Crown fire activity, whether in the form of isolated trees or clumps of trees or the complete involvement of the canopy, represents a worst-case scenario in terms of fire behavior. (Low, Moderate, and High)
- NON-BURN – The amount of non-burnable area (mostly agricultural and urban) in the fireshed. Greater percentages of non-burnable area have a mitigating impact on the overall risk rating. (Low, Moderate and High) Note: "High" in this

field refers to the magnitude of non-burnable area, which, for this factor, represents a mitigating impact on wildfire risk. This is the opposite of the CROWNFIRE factor above, where “High” refers to a greater magnitude of Crown Fire, which would be an aggravating effect on wildfire risk.

- VEG_MODS – Modification of vegetation through purposeful fuel treatment, as a by-product of a particular land use (e.g., golf courses) or as a natural element (bare ground or open water) should be reflected in the overall risk rating of an area. VEG_MODS is an effort to capture these factors in the landscape. Included in this layer are manually digitized human-disturbed areas (golf courses, mines, other industrial areas) and lakes/rivers and bare ground (from the fuel data set used for fire behavior analysis). Each of these polygons is assigned a maximum point value based on the amount of disturbance (a golf course or lake gets more points than a timber thinning project). Each FireShed in No-HARM is then assigned a composite vegetation modification (VEG_MODS) rating based on the number, point value, and distance away from these “treated” polygons. (Present, Absent)
- MOD_POINTS – This field, along with MOD_NOTES (see below), is an effort to give the client the opportunity to modify the data over time. These modifications may arise from a disagreement with No-HARM’s ratings or from a change in the status of ratings in FireSheds. Regardless, these two columns are provided so that No-HARM ratings can be altered by authorized personnel to document changes. More detailed instructions for how to use this field will be given below; however, the purpose of MOD_POINTS is to record the number of points (positive or negative) that should be added to or subtracted from the overall risk rating (RISK50). (This field is set to zero to start but is intended to be altered by the user as the need arises.)
- MOD_NOTES – While the MOD_POINTS field is used to record a number of points, the VEG_NOTES field is for recording the reason that the points in VEG_POINTS were added or subtracted from the RISK50 rating. This is so that the user can go back and look at the field in the future to determine what changes have been made to a particular FireShed. (Blank to start, populated by user, 254 text character limit)

The **Intermix** module is characterized by a higher density of structures, roads, and other infrastructure breaking up the continuity of natural fuel on the landscape. Threats to values-at-risk in this module focus not only on fuels but also on the complexity of suppression in this environment. Higher road densities allow better access for suppression resources, but they also introduce an element of potential confusion for access and egress. Suppression strategies in **Intermix** areas must account for groups of houses as opposed to single structures as might be encountered in the **Wildland**. Along with suppression complexities, the presence of greater numbers of people in the **Intermix** also can mean a higher risk of ignitions due to barbecues, fireworks, matches, etc. The **Intermix** module accounts for this added complexity and added built environment by adding a greater number of appropriate input data sets. The inclusion of these added input data sets in conjunction with the wildland data sets (mentioned above) as a “baseline” threat profile captures the threat to structures in areas represented by this fuel/structure mixture.

Primary Wildfire Threat Measures:

- RISKDESC – This is a measure of threat due to wildfire broken up into four descriptive categories: Intermix Low, Intermix Moderate, Intermix High, and Intermix Very High. (see above for further description).
- RISK50 – see above

Other Factors:

- SEVERITY – see above
- FREQUENCY – see above
- FSTATPROX – see above
- TOTPTS – This is the total number of points aggregated from all of the following fields. The total point value is added to or subtracted from (depending on the sign of the value) the baseline risk value (calculated using SEVERITY, FREQUENCY, and FSTATPROX).
- ASPECT – The direction a slope faces can influence how wet or dry it is both daily and seasonally. In the northern hemisphere, south-facing slopes will typically be drier than north-facing slopes. This can have a large impact on the density of fuel and how severe the fire behavior will likely be in the event of a wildfire. (Low, Moderate, and High)
- CONTINUITY – Fuel continuity refers to how broken up the fuel in the area is. discontinuous fuel is a mitigating factor for wildfire risk. CONTINUITY captures coarser-scale interruptions in fuels than the VEGCOVER component listed below. (Low, Moderate, and High)
- CROWNFIRE – see above
- FOEHN – Some areas are subject to strong, relatively-warm and dry winds that can increase fire behavior, and therefore, risk. Examples of FOEHN winds are the Chinooks of the Rocky Mountains and Santa Anas of southern California. Usually, this rating is uniform across the entire area. (All polygons in No-HARM for this project study area are “High.”)
- ROADDIST – The distance to the nearest larger road will impact access by suppression resources and ease of evacuation. (Low, Moderate, and High)
- SLOPE – Higher slopes make suppression operations more complex/less effective and will also increase fire behavior. (Low, Moderate, and High)
- VEGCOVER – Vegetation Cover, a measure of the continuity of fuel, is important because fire will, all other things being equal, burn with more severity and speed through a continuous fuel bed than one that is interrupted by patches of bare ground. VEGCOVER represents fuel at a finer scale than CONTINUITY above. (Low, Moderate, and High)
- VEG_MODS – see above
- WATERDIST – Having a rural water source (river, lake, reservoir) closer to a given area will make suppression operations more effective. These water features allow suppression apparatus to be filled more frequently due to shorter

drive times and potential dip sites for helicopters. Hydrant systems are not considered in No-HARM. (Low, Moderate, and High)

- MOD_POINTS – see above
- MOD_NOTES – see above

Interface: When structures and roads become the defining elements of a landscape, these areas are assigned to the interface module of No-HARM. Unlike wildland and intermix areas, structures in the interface are primarily threatened by flame impingement on one or two sides, ember cast, and smoke from adjacent areas. Fuel does not surround structures and, therefore, the risk to houses is very different. (Note: Individual structures are not assessed directly for flammability.)

Primary Wildfire Threat Measures:

- RISKDESC – This is a measure of threat due to wildfire that is broken up into 3 descriptive categories: Interface Low, Interface Moderate, and Interface High (see above for further description).
- RISK50 – This is an attempt to designate values that are on the same 1-50 scale as the Intermix and Wildland RISK50 for interface buffers. Because these values are not modeled explicitly but are cross-walked from a combination of the TIER and RISK fields, they do not have the same grain (smooth and even distribution of values) that is present in the Intermix and Wildland components.

Factors Considered:

- Adjacent FireShed severity and frequency – see above, not included as fields in the data
- TIER – This refers to the type of threat present (1 (flame impingement/embers/smoke) or 2 (just embers and smoke).
- MOD_POINTS – see above
- MOD_NOTES – see above

Use of the MOD_POINTS and MOD_NOTES Fields

NOTE: Before attempting to edit any fields in the No-HARM shapefiles, we recommend storing an altered version of the data in case anything unintended happens during the editing process and for future comparison.

The MOD_POINTS and MOD_NOTES fields are designed to be used by GIS and wildfire planning personnel to modify the fields supplied in the No-HARM model. The need to change the values in the fields may arise based on a correction to the model using local knowledge or field observation or because the condition within a FireShed polygon has changed since the model was run. It is important to note that, since the data were delivered as data sets without an interface to display and interact with them, they will need to be updated using GIS software and by personnel with a beginning to moderate level of knowledge of how to operate it. Because of the need for knowledgeable GIS personnel to perform this task, detailed explanations of the "button-pushing" aspect of this operation will not be included in this write-up.

There are two fields that will need to be edited in the three (interface, intermix, and wildland) No-HARM shapefiles delivered to the client. The MOD_POINTS field will need to be edited with the

number of points that will either be added to or subtracted from the RISK50 field to modify the overall hazard rating. The MOD_NOTES field is for recording a memo of why the points were added or subtracted. MOD_POINTS is designed to hold a signed (positive or negative) integer since RISK50 is also an integer field. MOD_NOTES can hold up to 254 characters of text. The procedure, then, would be to determine the number of points that need to be added (a positive integer) or subtracted (negative integer). Once the points are entered into the MOD_POINTS field, the reasoning for the adjustment should then be edited into the MOD_NOTES field. In the event that multiple reasons for adjusting the points are found, the two-point values should be added together, and the sum entered into the MOD_POINTS field. The multiple reasons (and probably their individual integer values) should be stored in the MOD_NOTES field for future reference.

Just editing the MOD_POINTS field will not be enough to change the rating of a given FireShed or interface buffer. The MOD_POINTS value must be added or subtracted from (We suggest storing positive integers for factors that increase the overall risk and negative integers for mitigating factors. This allows the user to add the MOD_POINTS to the RISK50 column rather than have to keep track of whether to add or subtract.) the RISK50 column. Be sure to keep track of which FireSheds have had their MOD_POINTS values added/subtracted from RISK50 – you don't want to do this operation more than once, and there is nothing to indicate that it has already been done.

Once the MOD_POINTS values have been added/subtracted from RISK50, there is one final step that has to be taken to ensure that the database is updated properly. Since RISK50 values are used directly to assign the RISKDESC adjective ratings, it is necessary to also update the RISKDESC field to ensure that any point modifications have not changed an adjective rating. The following table can be used to update the RISKDESC ratings:

RISK50 0-9: Low

RISK50 10-23: Moderate

RISK50 24-35: High

RISK50 >35: Very High

Note that these ratings are generic descriptions that can be used for both wildland and intermix (and technically interface). In order to get the correct value in the RISKDESC field, "Interface," "Intermix" or "Wildland" should be placed before the ratings in the table above. Editing the RISKDESC field completes the modification process.

The following example is provided to capture the workflow of the steps above. It is hypothetical, but it is designed to represent a real-life example. Let's say that wildfire planning personnel decide that an intermix No-HARM FireShed, currently assigned a RISK50 value of 20 and a RISKDESC value of "Intermix Moderate," is underestimated based on their knowledge of the community in that FireShed. The wildfire planning personnel have decided that, because most of the houses in the FireShed have older cedar shake roofs/combustible siding AND most of the houses are exposed to overhead power lines, the rating in this FireShed ought to be higher. The wildfire planning personnel go to the GIS department and ask a GIS tech for help in modifying the ratings. The GIS tech, wisely, makes a copy of the three shapefiles that were delivered to the client. She then starts to edit the shapefile. The wildfire planners have decided that the lack of ignition-resistant construction should add four points to the rating while the above-ground propane tanks are worthy of a two-point increase. Having read the above instructions, the tech knows that the first step is to add the two-point values (construction and propane tank) together to get 6 points. This number is then entered into the MOD_POINTS field (if the points had been mitigating factors such as abundant turn-around and pullouts for engines or the presence of

defensible space around homes, the values would have been negative). The MOD_NOTES field is then updated with something like “4 points were added for construction type, and 2 points were added for above-ground propane tanks.” Next, the RISK50 field contents are added to the MOD_POINTS field contents to get a new rating of 26 (20 + 6 = 26 points). The GIS tech checks the table above and notices that the transition from 20 to 26 crosses a boundary for adjective ratings shifting the FireShed from an “Intermix Moderate” to an “Intermix High.” The GIS tech then edits the RISKDESC field to update the adjective description. The above example is for a single FireShed. If multiple FireSheds are being edited simultaneously, the process can be made more efficient by performing some of the operations above at the end of the procedure rather than individually.

APPENDIX D. PLANNING UNIT AREAS AND WILDFIRE RISK RATINGS

The Mariposa County CWPP recognizes that there are local CWPPs, fuel risk reduction activities, and other efforts underway within local communities across the County. In an effort to further support local planning and coordination efforts and help inform future planning activities, this CWPP identifies twenty-three distinct Planning Units throughout the county in which to focus on wildfire mitigation efforts.

These Planning Units were identified based on historic, unofficial boundaries, natural boundaries, such as waterways and ridgelines that could influence fire behavior and control, community population centers, and roadways that could impact emergency access. Within these Planning Units are residential areas known as Wildland Urban Interface (WUI) areas where the wildfire risk has been evaluated.

These Planning Units are alphabetically listed along with the WUI areas they contain, along with their associated wildfire risk rating, in Table D1. Figure D1 provides a graph of the Planning Units ranked by risk rating from Very High to Moderate. Figures D2-D24 show the individual Planning Unit areas and the WUI areas within them. Finally, specific risk rating details (tables D2-D24) for each Planning Unit are provided in alphabetical order.

Wildfire risk ratings for individual WUI areas were obtained through the No-HARM risk assessment process, which included “boots on the ground” field validation and steering group reviews. Ratings are designed to increase awareness of local wildfire risk and direct mitigation priorities between and within each community. Single wildfire risk ratings for entire Planning Units were determined by analyzing risk data for all WUIs within each Planning Unit.

Mariposa County and other relevant agencies will work with members of each Planning Unit to reduce the impacts of wildfire. Members of the public will be identified to help lead periodic wildfire risk assessments in their Planning Units. These risk assessments, in conjunction with existing No-HARM data and observed evidence by wildfire mitigation experts, will be used in Planning Unit specific mitigation planning and fire prevention implementation efforts, as well as to inform county-wide wildfire mitigation project prioritization and planning.

TABLE D1. LIST OF PLANNING UNITS, WUI AREAS, & WILDFIRE RISK RATINGS			
Planning Unit Name	**WUI Area**	**Risk Rating**	**Score**
Bootjack North		**High**	**28.5**
	Allred Road	Very High	34
	Bootjack	High	29.5
	Carlton Road	High	25.5
	Lushmeadows	Moderate	22.5
	Triangle Road – WEST	High	28
Bootjack South		**High**	**28**
	Bootjack	Very High	29.5
	Boyer Road	Very High	30
	Lushmeadows	Moderate	22.5
	Tip Top Road	Moderate	23
	Woodland Drive	Very High	32
Buck Meadows		**High**	**28**
	Buck Meadows	High	28
Catheys Valley		**Moderate**	**11.5**
	Catheys Valley	Moderate	11.5
Coulterville		**High**	**29**
	Coulterville	High	29
El Portal / Foresta		**High**	**24**
	El Portal	Moderate	20.5
	Foresta	Moderate	20
	Incline	Very High	31
Fish Camp		**Very High**	**30**
	Fish Camp	Very High	30
Greeley Hill		**Very High**	**35**

TABLE D1. LIST OF PLANNING UNITS, WUI AREAS, & WILDFIRE RISK RATINGS			
Planning Unit Name	**WUI Area**	**Risk Rating**	**Score**
	Greeley Hill	Very High	35
Hornitos		**Moderate**	**22.5**
	Hornitos	Moderate	22.5
Hunters Valley		**High**	**26.5**
	Hunters Valley	High	26.5
Indian Peak		**Very High**	**30.5**
	Ashworth Road	High	27.5
	Bootjack	Very High	29.5
	Hirsch Road	High	28
	Indian Peak Road	High	28
Jerseydale		**High**	**27.5**
	Jerseydale	High	27.5
Lake Don Pedro		**Moderate**	**3.5**
	Don Pedro	Moderate	3.5
Lushmeadows		**High**	**24.5**
	Lushmeadows	Moderate	22.5
	Stumpfield Road	Very High	32
	Tip Top Road	High	27
Mariposa		**Moderate**	**18**
	Mariposa	Moderate	18
Midpines		**Very High**	**31.5**
	Triangle Road – WEST	High	28
	Midpines	Very High	31
Mormon Bar		**Very High**	**32.5**
	Allred Road	Very High	34

TABLE D1. LIST OF PLANNING UNITS, WUI AREAS, & WILDFIRE RISK RATINGS			
Planning Unit Name	**WUI Area**	**Risk Rating**	**Score**
	Ashworth Road	High	27.5
	Ben Hur Road	High	29
	Mormon Bar	Very High	34.5
Mt. Bullion / Bear Valley		**Moderate**	**17**
	Bear Valley	Moderate	14.5
	Mt. Bullion	Moderate	21.5
Ponderosa Basin		**High**	**28.5**
	East Westfall Road	Very High	33
	Kemble Road	Very High	32
	Lushmeadows	Moderate	22.5
	Ponderosa Basin	Moderate	16.5
	Worman Road	Very High	34
Usona		**Very High**	**31.5**
	Bootjack	High	29.5
	Hirsch Road	High	28
	Indian Peak Road	High	28
	Stumpfield Road	Very High	32
	Usona Road	Very High	34.5
Wawona		**Very High**	**36.5**
	Wawona	Very High	36.5
Yaqui Gulch		**Moderate**	**8.5**
	Bridgeport	Moderate	8.5
Yosemite West		**High**	**25**
	Yosemite West	High	25

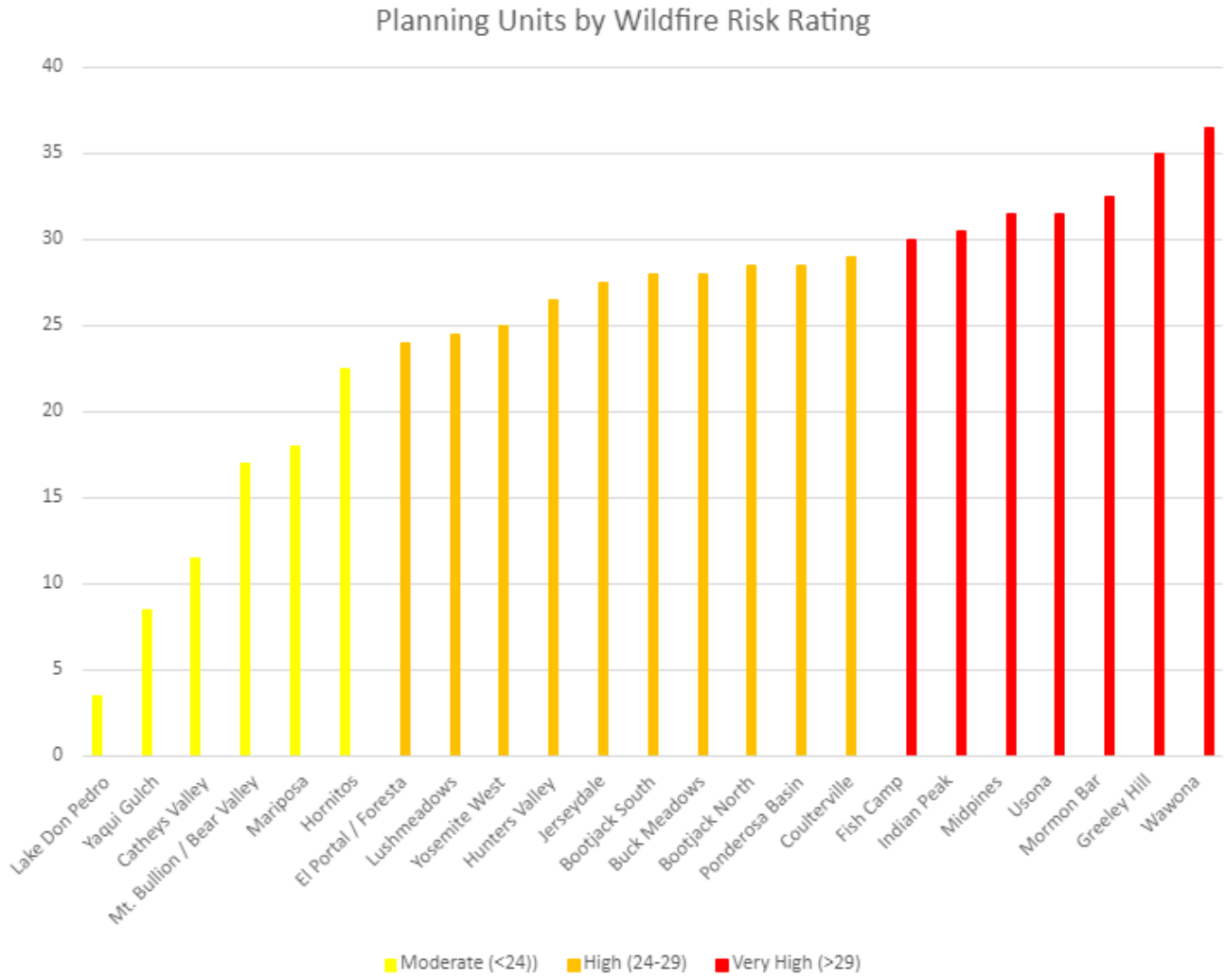


Figure D1. Mariposa County Planning Units ranked in order from moderate to very high wildfire risk rating

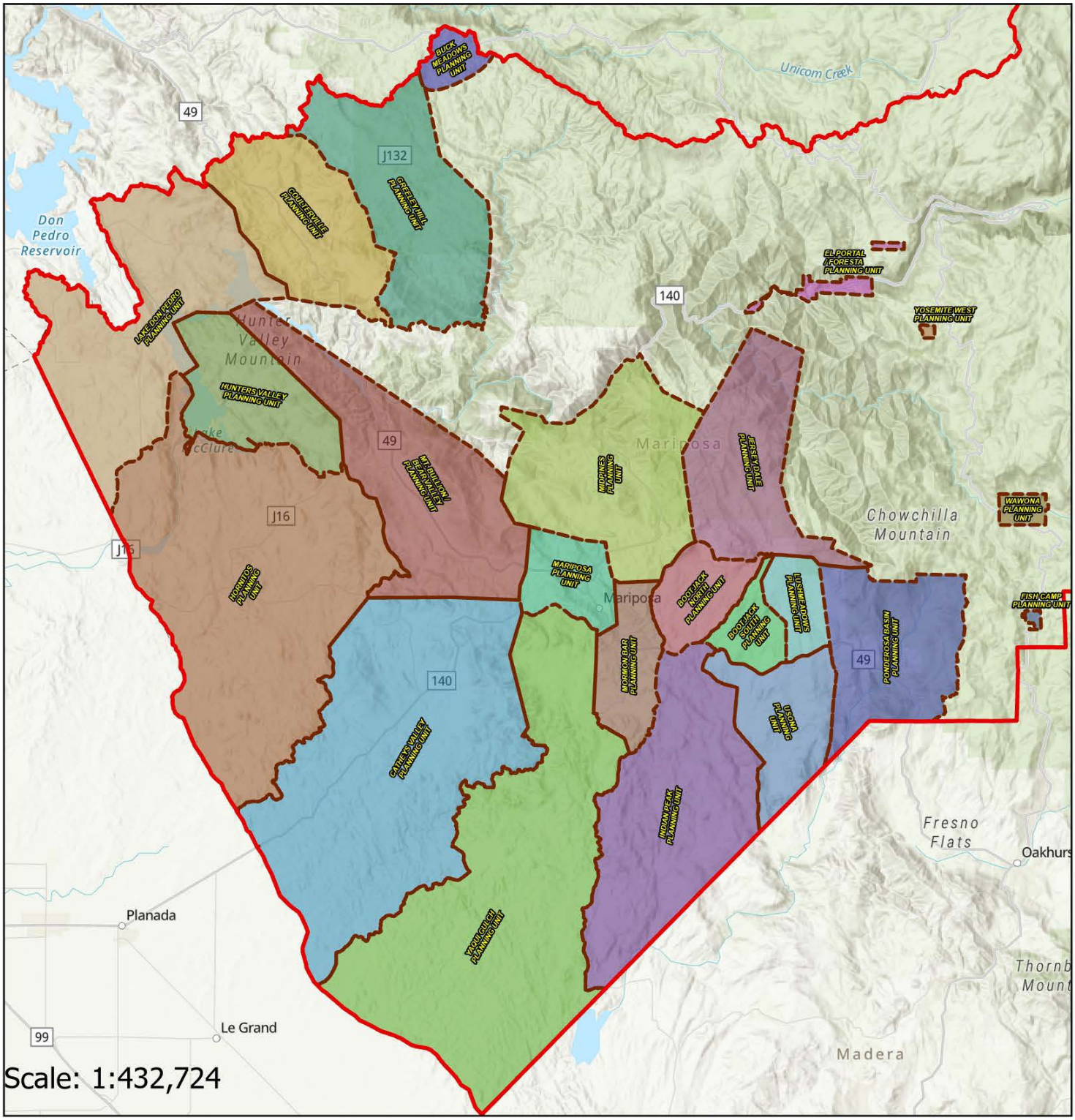


Figure D2: Map of Mariposa County Planning Units

- Mariposa County Boundary
- Bootjack North Planning Unit
- Bootjack South Planning Unit
- Buck Meadows Planning Unit
- Catheys Valley Planning Unit
- Coulterville Planning Unit
- El Portal / Foresta Planning Unit
- Fish Camp Planning Unit
- Greeley Hill Planning Unit
- Hornitos Planning Unit
- Hunters Valley Planning Unit
- Indian Peak Planning Unit
- Jersey Dale Planning Unit
- Lake Don Pedro Planning Unit
- Lushmeadows Planning Unit
- Mariposa Planning Unit
- Midpines Planning Unit
- Mormon Bar Planning Unit
- Mt. Bullion / Bear Valley Planning Unit
- Ponderosa Basin Planning Unit
- Usona Planning Unit
- Wawona Planning Unit
- Yaqui Gulch Planning Unit
- Yosemite West Planning Unit
- N

Table D2. Bootjack North Planning Unit wildfire risk datasheet

Bootjack North Planning Unit WUIs: Allred Rd., Bootjack, Carleton Rd., Lushmeadows, Triangle Rd. West			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	15 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (4)
Frequency	Lowest = 1, Highest = 29	High (20)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	>15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (33)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	0
Other (Maxium of 2 Points(Bad Stuff)) Specify:_Narrow, overgrown side roads that are poorly		2	1
Other (Maxium of -2 Points (Good Stuff)) Specify:_____		-2	0
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		11
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		17.5
TOTAL POINTS			28.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		

*Boots on Ground (BOG)

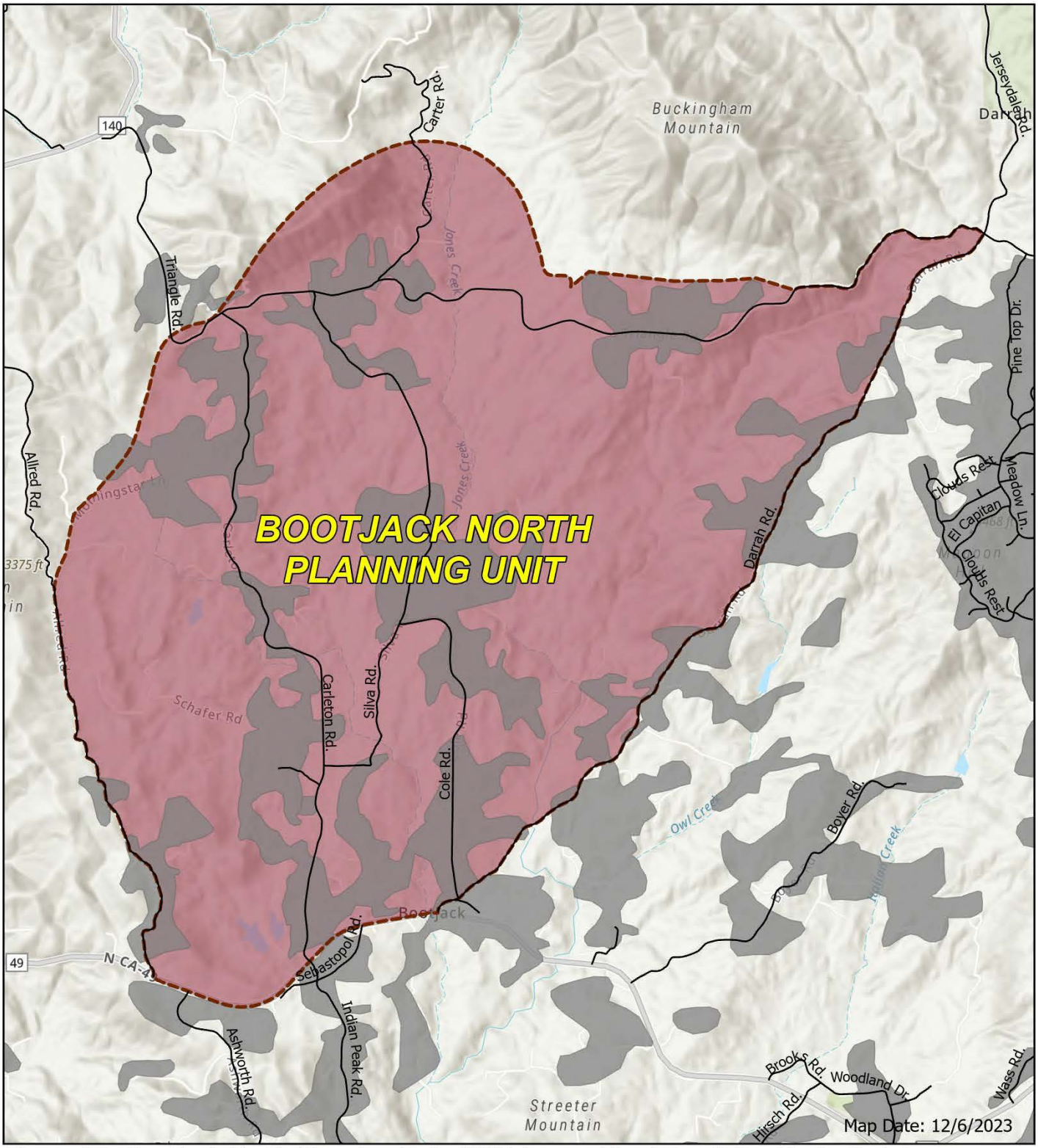
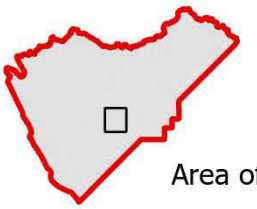


Figure D3: Bootjack North Planning Unit; WUI Areas: Allred Road, Bootjack, Carleton Road, Lushmeadows, Triangle Road - WEST



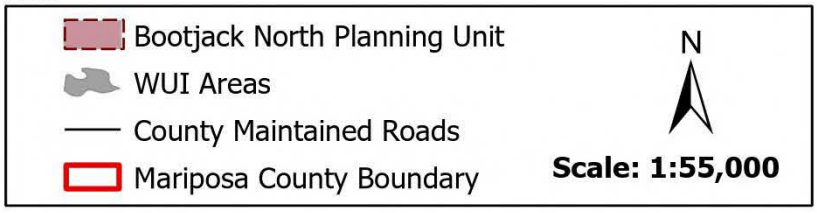


Table D3. Bootjack South Planning Unit wildfire risk datasheet

Bootjack South Planning Unit WUIs: Bootjack, Boyer Rd., Lushmeadows, Tip Top Rd., Woodland			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Low (0)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	16 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	High (21)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Mixed	1
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" signs	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	Some areas	0
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Moderate (26)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (-1)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:Heavy Fuel Loads/No recent fires; Narrow Roac		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:Fuel Break and EQUIP projects throughout th		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		11
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		17
TOTAL POINTS			28
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

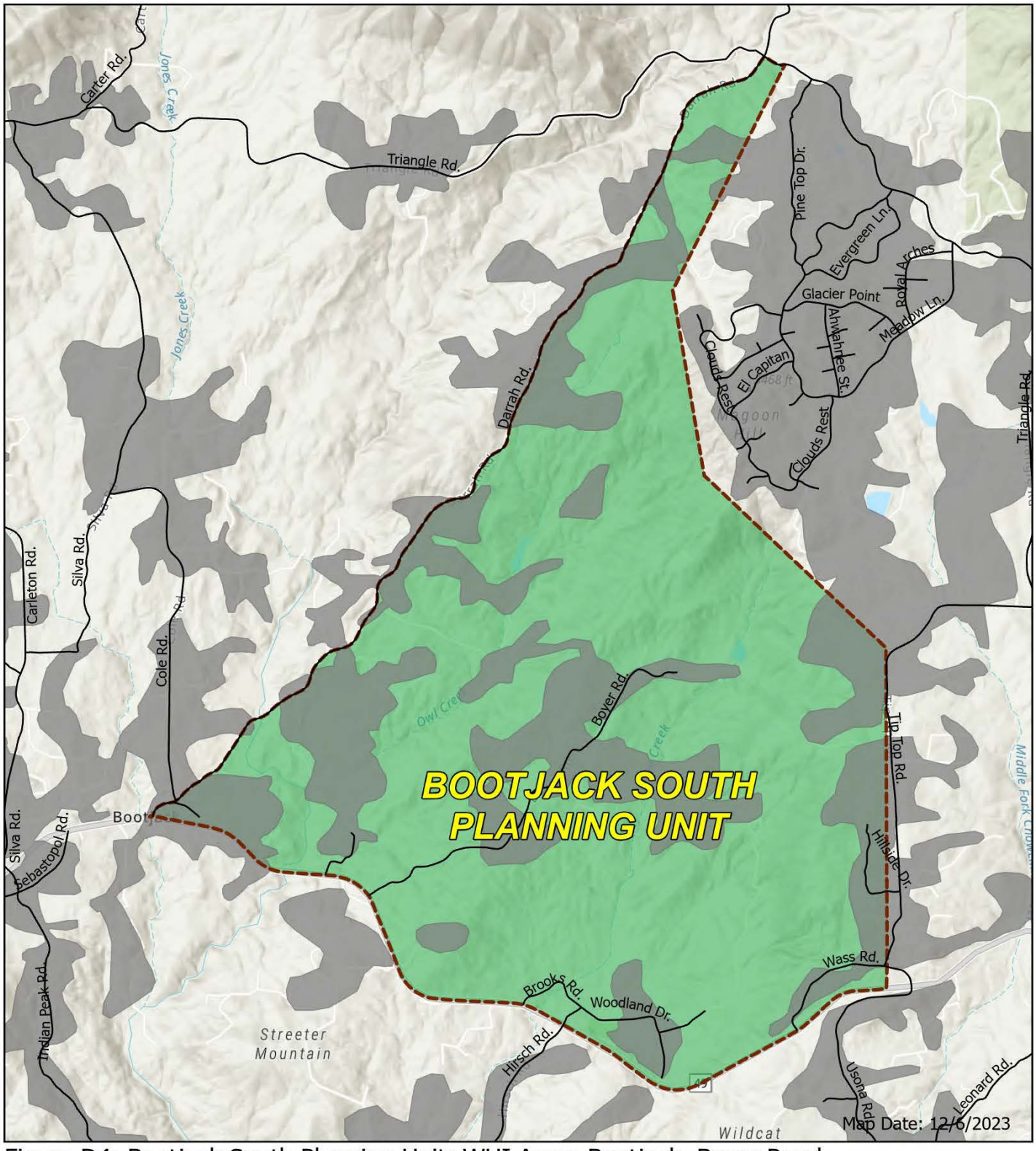
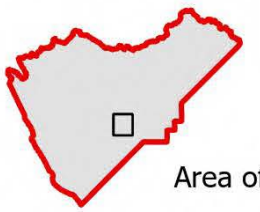


Figure D4: Bootjack South Planning Unit; WUI Areas Bootjack, Boyer Road, Lushmeadows, Tip Top Road, Woodland Drive



Bootjack South Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:49,000

Table D4. Buck Meadows Planning Unit wildfire risk datasheet

Buck Meadows Planning Unit WUI: Buck Meadows			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	15 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Low (-2)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (4)
Frequency	Lowest = 1, Highest = 29	Moderate (19)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-2)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Low (13)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	2
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	1
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:_____		2	0
Other (Maxium of -2 Points (Good Stuff)) Specify:__Numerous fuel reduction projects on publi		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		10
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		18
TOTAL POINTS			28
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

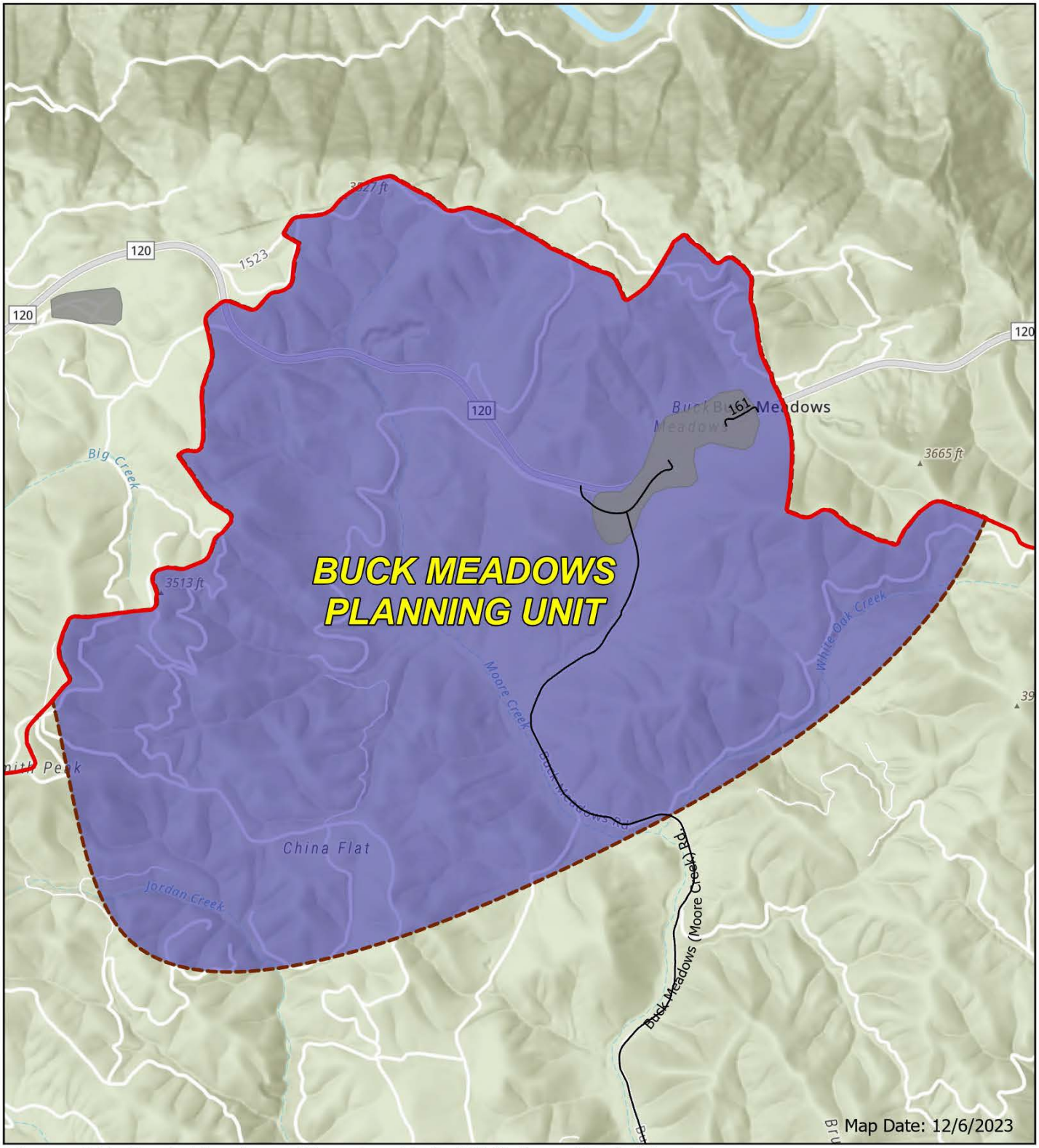
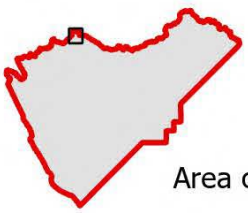


Figure D5: Buck Meadows Planning Unit; WUI Area Buck Meadows



Area of map view

Buck Meadows Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:34,000

Table D5. Catheys Valley Planning Unit wildfire risk datasheet

Catheys Valley Planning Unit WUI: Catheys Valley			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (0)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	10 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (4)
Frequency	Lowest = 1, Highest = 29	High (23)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed a,b,c	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mix	2
Defensible Space	Full (-2) Partial (2) None (4)	Full	-2
Utilities	Underground (0) Mix (1) All Above (2)	All Above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)		
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" Reflective	-2
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Moderate (24)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		Low (-6)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	0
Other (Maxium of 2 Points(Bad Stuff)) Specify:_____		2	0
Other (Maxium of -2 Points (Good Stuff)) Specify: Majority of this community was burned over		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		4
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		7.5
TOTAL POINTS			11.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

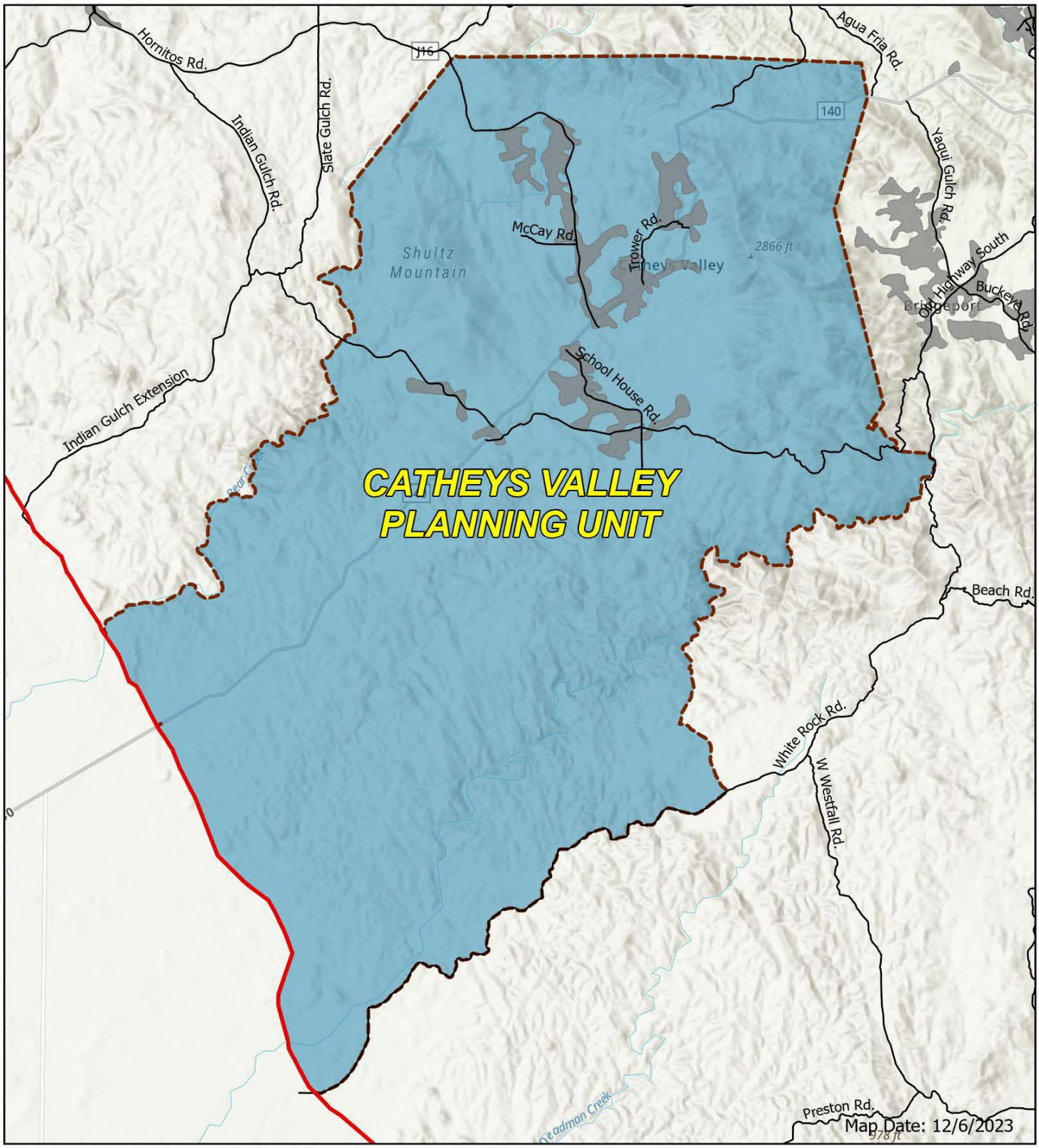
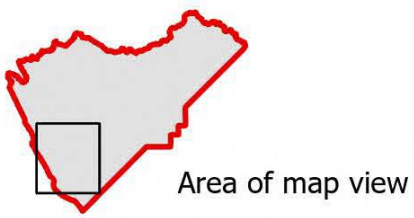


Figure D6: Catheys Valley Planning Unit; WUI Area Catheys Valley



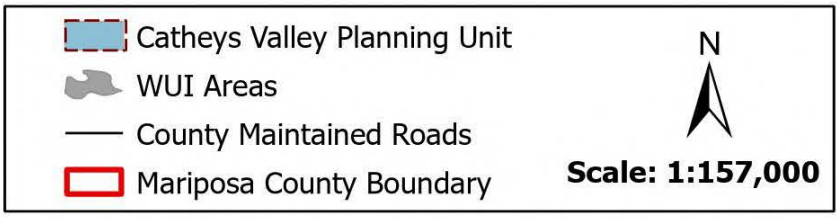


Table D6. Coulterville Planning Unit wildfire risk datasheet

Coulterville Planning Unit WUI: Coulterville			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	12 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Low (-1)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (3)
Frequency	Lowest = 1, Highest = 29	High (23)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed A/B	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed A/B	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Exits	0
Road Slopes	<15% (0) >=15% (1)	>=15%	1
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	Yes 2.5 town	0
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-2)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Low (5)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	2
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:___ Heavy fuel loads in non burned over areas		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_____		-2	
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		8
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		21
TOTAL POINTS			29
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

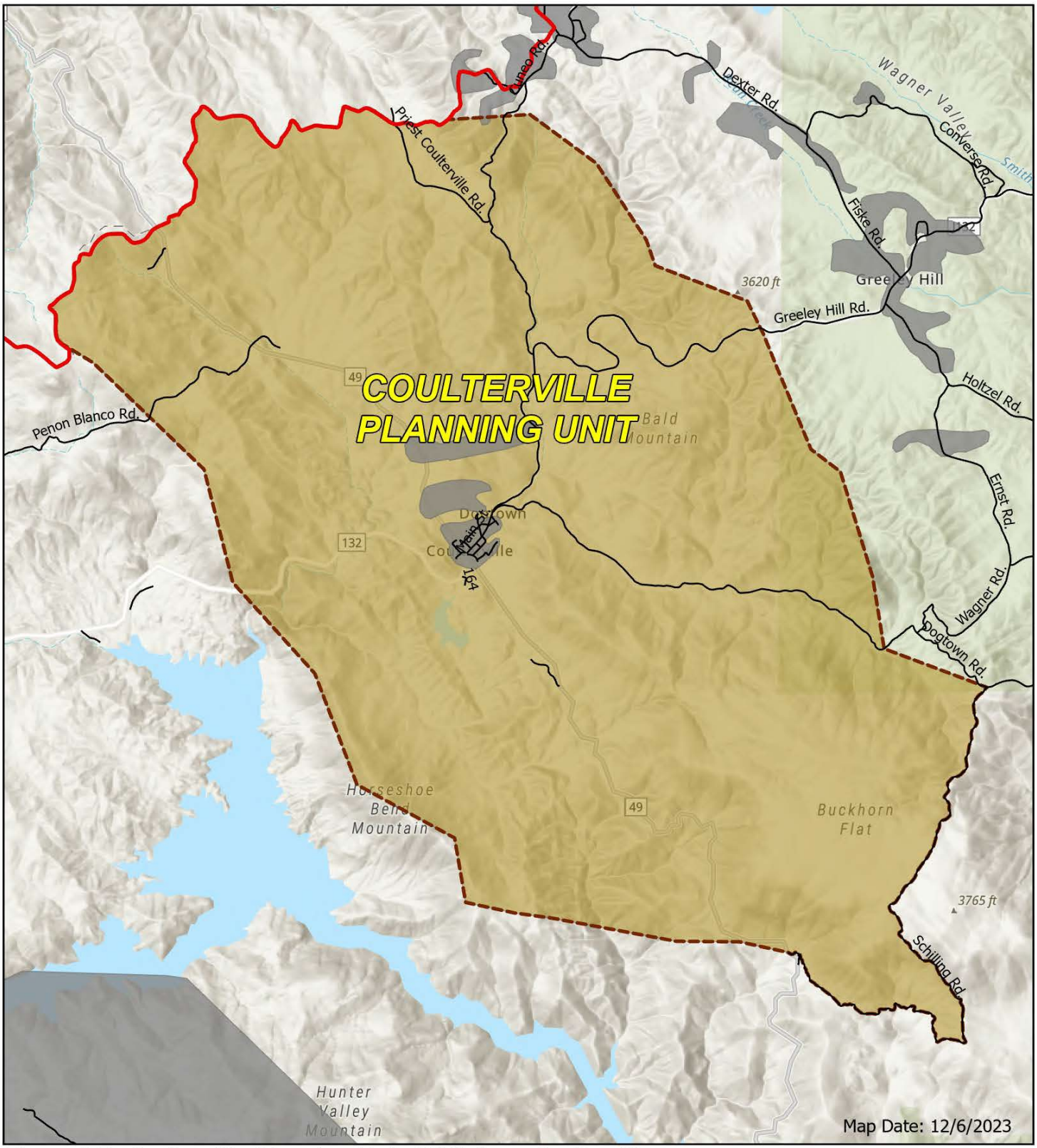
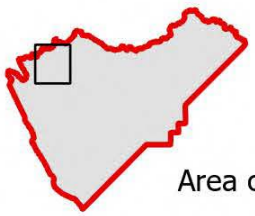


Figure D7: Coulterville Planning Unit; WUI Area Coulterville



Area of map view

Coulterville Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:87,000

Table D7. El Portal/Foresta Planning Unit wildfire risk datasheet

El Portal/ Foresta Planning Unit WUIs: El Portal, Foresta, Incline			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Moderate (2)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (2)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	9 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Low (-2)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (3)
Frequency	Lowest = 1, Highest = 29	High (20)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed siding	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	>15%	1
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" signs	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	Some Hydra	0
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (38)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	2
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:Heavy Tourist traffic area		2	2
Other (Maxium of -2 Points (Good Stuff)) SpecifyHas burned multiple times in past decade		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		7
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		17
TOTAL POINTS			24
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

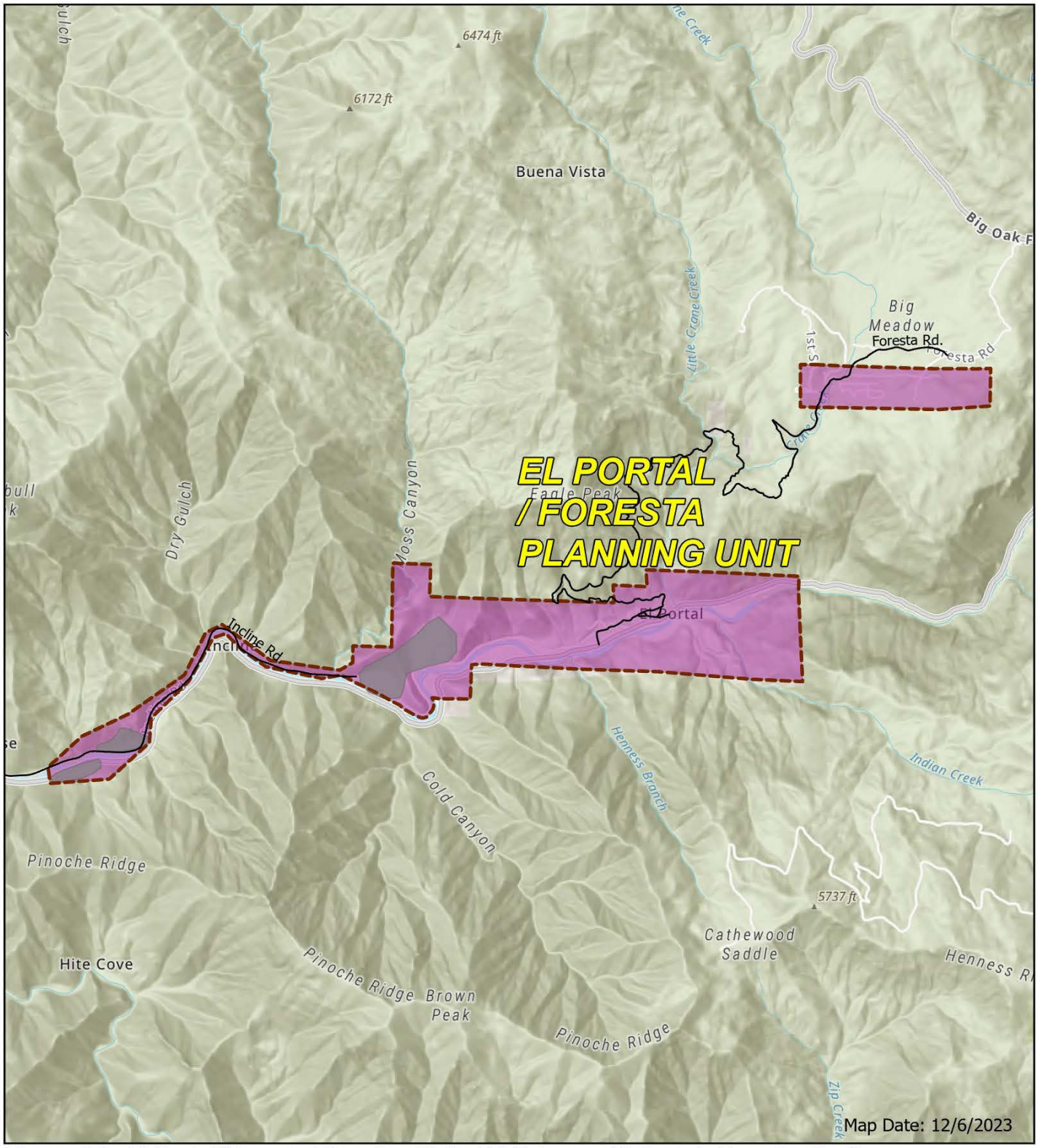
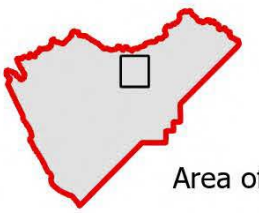


Figure D8: El Portal/Foresta Planning Unit; WUI Areas: El Portal, Foresta, Incline



El Portal / Foresta Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:71,000

Table D8. Fish Camp Planning Unit wildfire risk datasheet

Fish Camp Planning Unit WUI: Fish Camp			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	17 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Low (-1)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (3)
Frequency	Lowest = 1, Highest = 29	High (15)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mostly wood	2
Defensible Space	Full (-2) Partial (2) None (4)	None	4
Utilities	Underground (0) Mix (1) All Above (2)	All Above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	0
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	No	1
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	2"Standpipes	0
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		High (-1)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-2)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Low (4)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	1
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0
Many Campfires		2	
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:Homes closely spaced. Forest is overstocked a		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_Forest below Fish Camp destroyed by the		-2	0
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		8
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		22
TOTAL POINTS			30
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

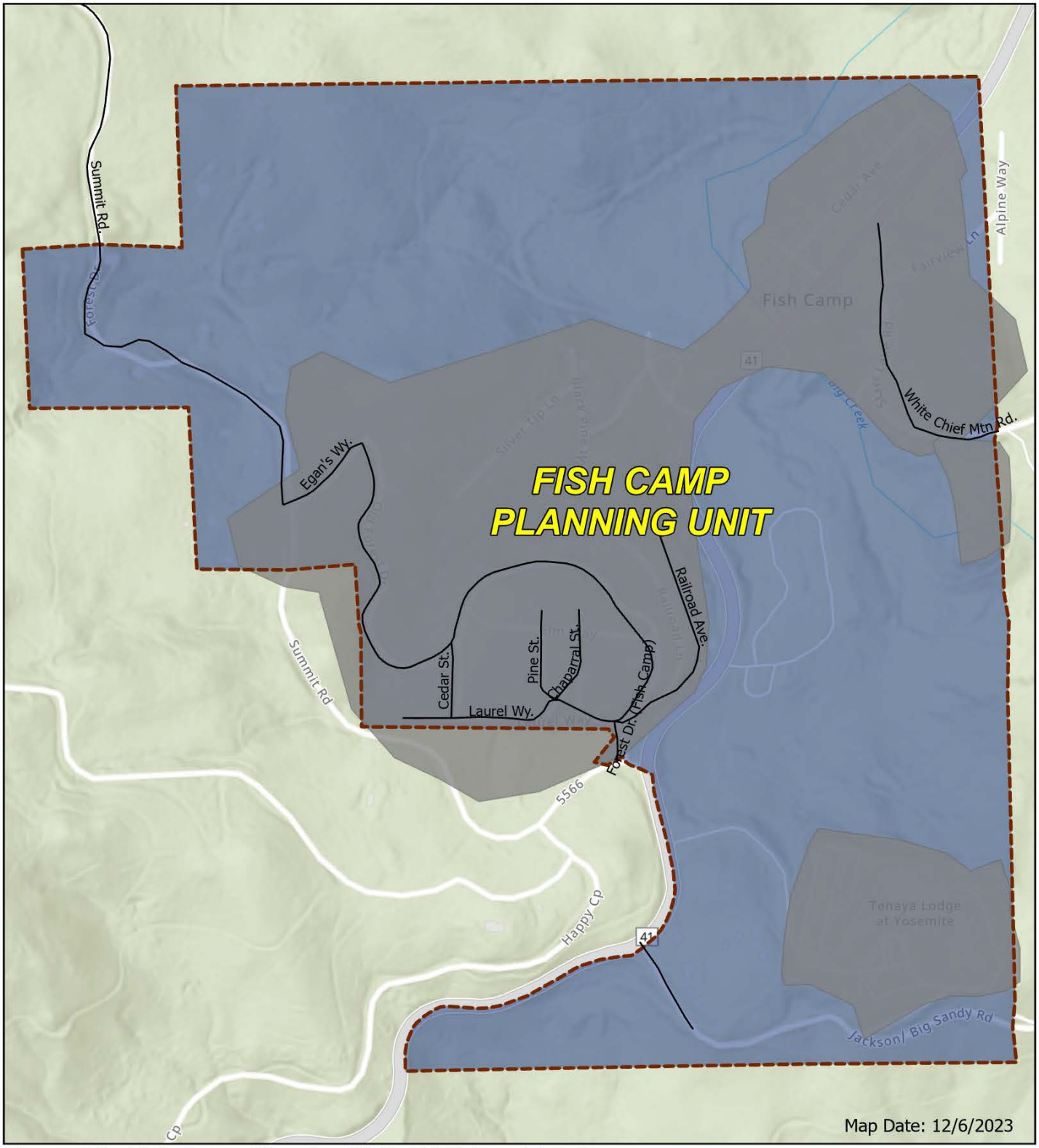
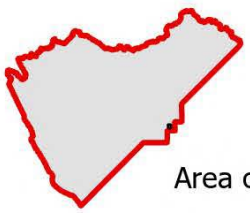


Figure D9: Fish Camp Planning Unit; WUI Area Fish Camp



Fish Camp Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:8,000

Table D9. Greeley Hill Planning Unit wildfire risk datasheet

Greeley Hill Planning Unit WUI: Greeley Hill			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Low (0)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	34 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		High (3)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (4)
Frequency	Lowest = 1, Highest = 29	Moderate (19	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	No	1
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Moderate (27)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (-1)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	2
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	1
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:_Roads are encroached by brush, many are dirt		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:Fuel breaks around the entire area with nume		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		14
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		21
TOTAL POINTS			35
			Rating
Final Rating	Moderate <24, High 24-29, Very High >29		
*Boots on Ground (BOG)			

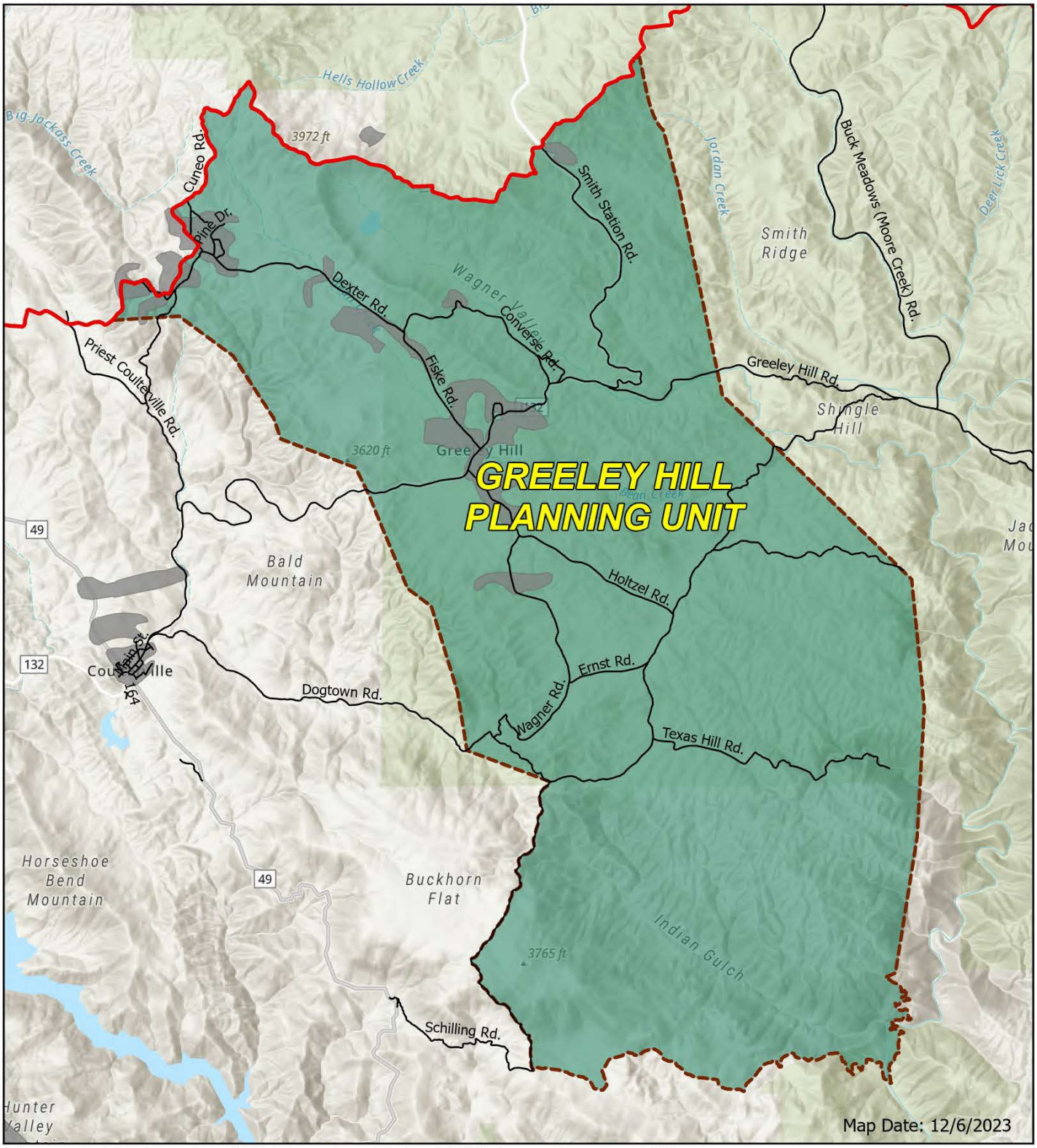
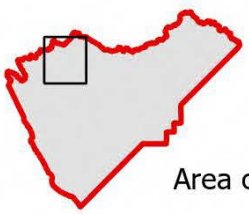


Figure D10: Greeley Hill Planning Unit; WUI Area Greeley Hill



Area of map view

Greeley Hill Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:107,000

Table D10. Hornitos Planning Unit wildfire risk datasheet

Hornitos Planning Unit WUI: Hornitos			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (0)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	6 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Low (1)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Low (-1)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		Moderate (2)
Frequency	Lowest = 1, Highest = 29	High (24)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	3
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	None	4
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	No	1
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	No	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-2)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Low (4)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0
Homes on Ridge Tops		0.5	0
Homes in Saddles		0.5	0
Ravines		0.5	0
Chimneys		0.5	0
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	1
Non-year-round Population		1	0
Other (Maxium of 2 Points(Bad Stuff)) Specify: Town is very tightly spaced with several derelic		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_____		-2	0
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		3
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		19.5
TOTAL POINTS			22.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

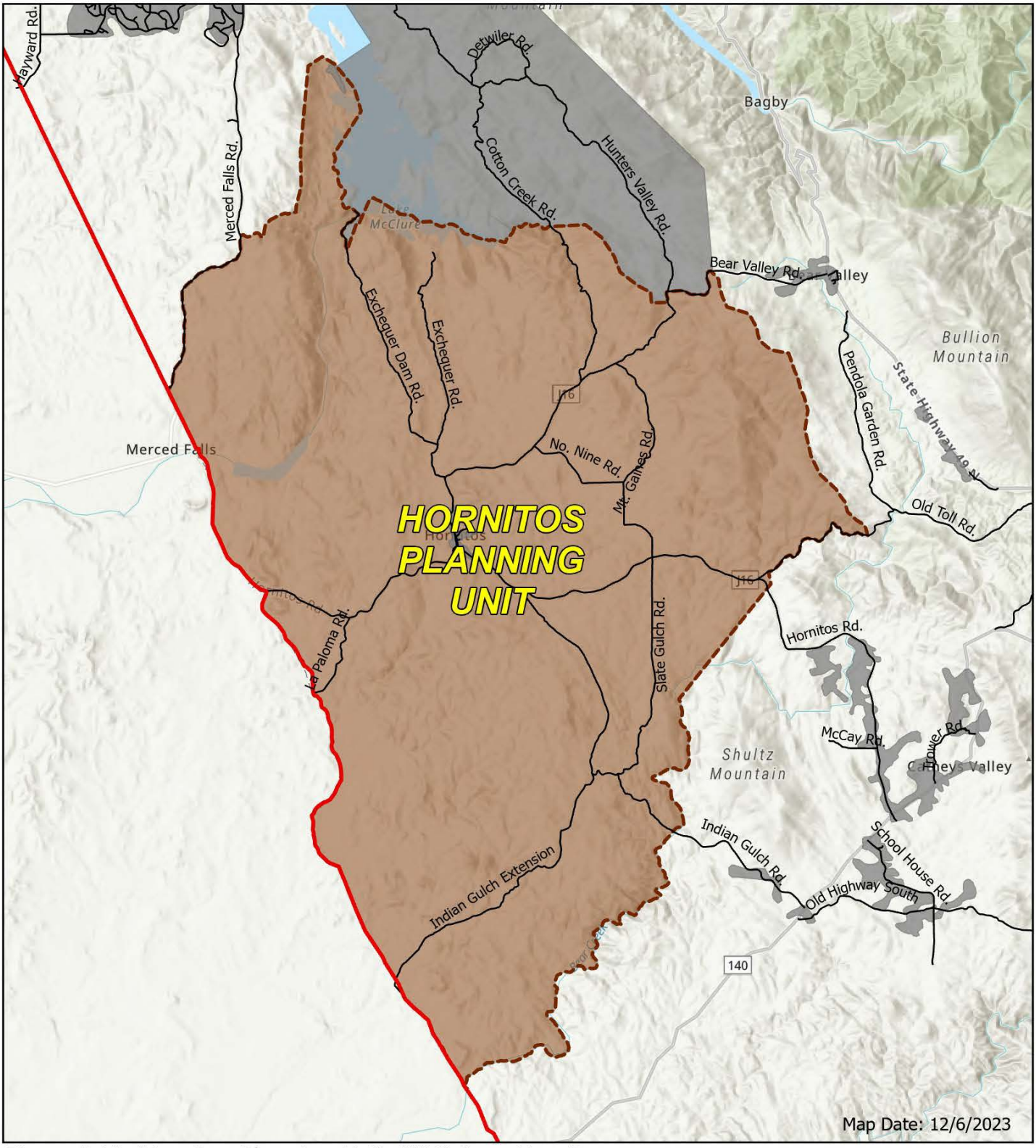
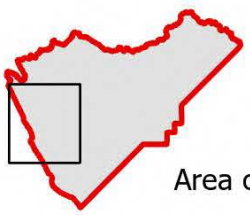


Figure D11: Hornitos Planning Unit; WUI Area Hornitos



Area of map view

Hornitos Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

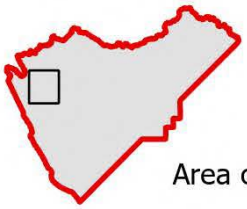
N

Scale: 1:180,000

Table D11. Hunters Valley Planning Unit wildfire risk datasheet

Hunters Valley Planning Unit WUI: Hunters Valley			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	17 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	High (22)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	None	0
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		High (-1)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (42)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0
Homes in Saddles		0.5	0
Ravines		0.5	0
Chimneys		0.5	0
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify: Heavy fuel loading; No recent burn history		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_Detwiler fire 2017 has reduced the feul loadi		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		**14**
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		**12.5**
TOTAL POINTS			**26.5**
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

Figure D12: Hunters Valley Planning Unit; WUI Area Hunters Valley



Hunters Valley Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:76,000

Table D12. Indian Peak Planning Unit wildfire risk datasheet

Indian Peak Planning Unit WUI: Ashworth Rd., Bootjack, Hirsch Rd., Indian Peak Rd.			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	16 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	High (22)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	>24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" signs	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	none	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Moderate (0)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (36)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:Heavy fuel loading with a limited fire history.___		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_____		-2	0
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		12
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		18.5
TOTAL POINTS			30.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

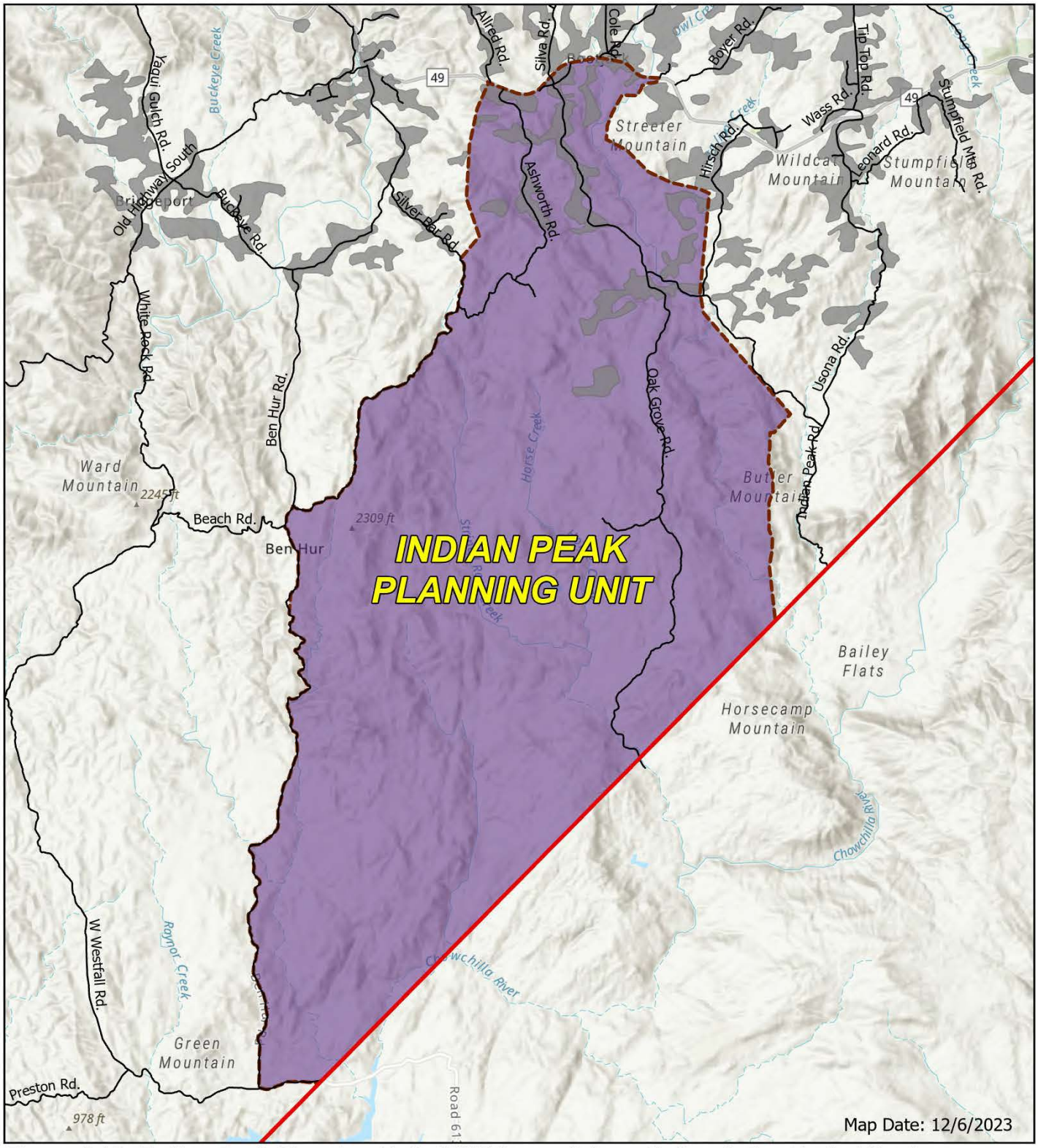
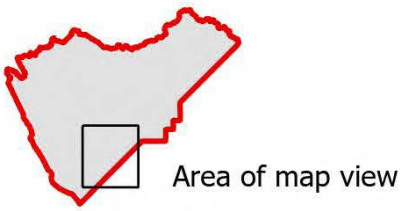


Figure D13: Indian Peak Planning Unit; WUI Areas Ashworth Road, Bootjack, Hirsch Road, Indian Peak Road



Indian Peak Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:142,000

Table D13. Jerseydale Planning Unit wildfire risk datasheet

Jerseydale Planning Unit WUI: Jerseydale			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (2)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	16 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	Moderate (19)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Full	-2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	One way in/c	4
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	1.5"Stand pi	0
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Moderate (0)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Low (12)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	2
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:_____		2	0
Other (Maxium of -2 Points (Good Stuff)) Specify:_80% of area have have done fuel reduction		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		**10**
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		**17.5**
TOTAL POINTS			**27.5**
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

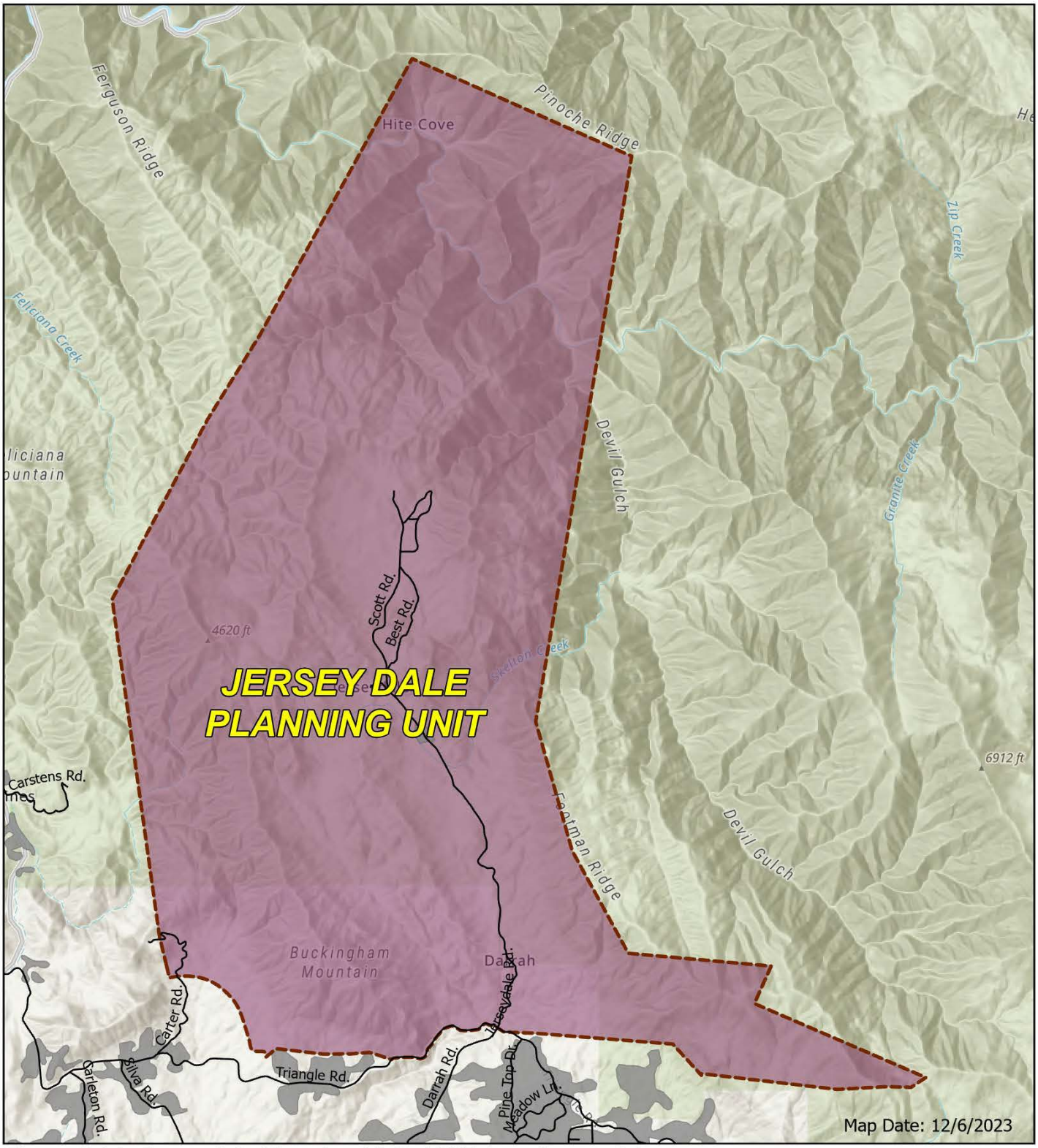
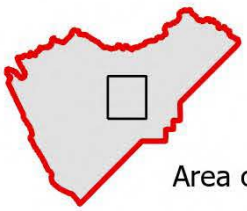


Figure D14: Jerseydale Planning Unit; WUI Area Jerseydale



Jersey Dale Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:98,000

Table D14. Lake Don Pedro Planning Unit wildfire risk datasheet

Lake Don Pedro Planning Unit WUI: Don Pedro			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	9 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Low (-1)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (3)
Frequency	Lowest = 1, Highest = 29	High (22)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mostly A	-1
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mix	2
Defensible Space	Full (-2) Partial (2) None (4)	Full	-2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	Road width	1
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Yes	0
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" Reflect	-2
Hydrants	Municipal hydrants available (-4) No water available (2)	260GPM	-4
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (33)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0
Chimneys		0.5	0
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:_____		2	0
Other (Maxium of -2 Points (Good Stuff)) Specify:_____		-2	0
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		6
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		-2.5
TOTAL POINTS			3.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

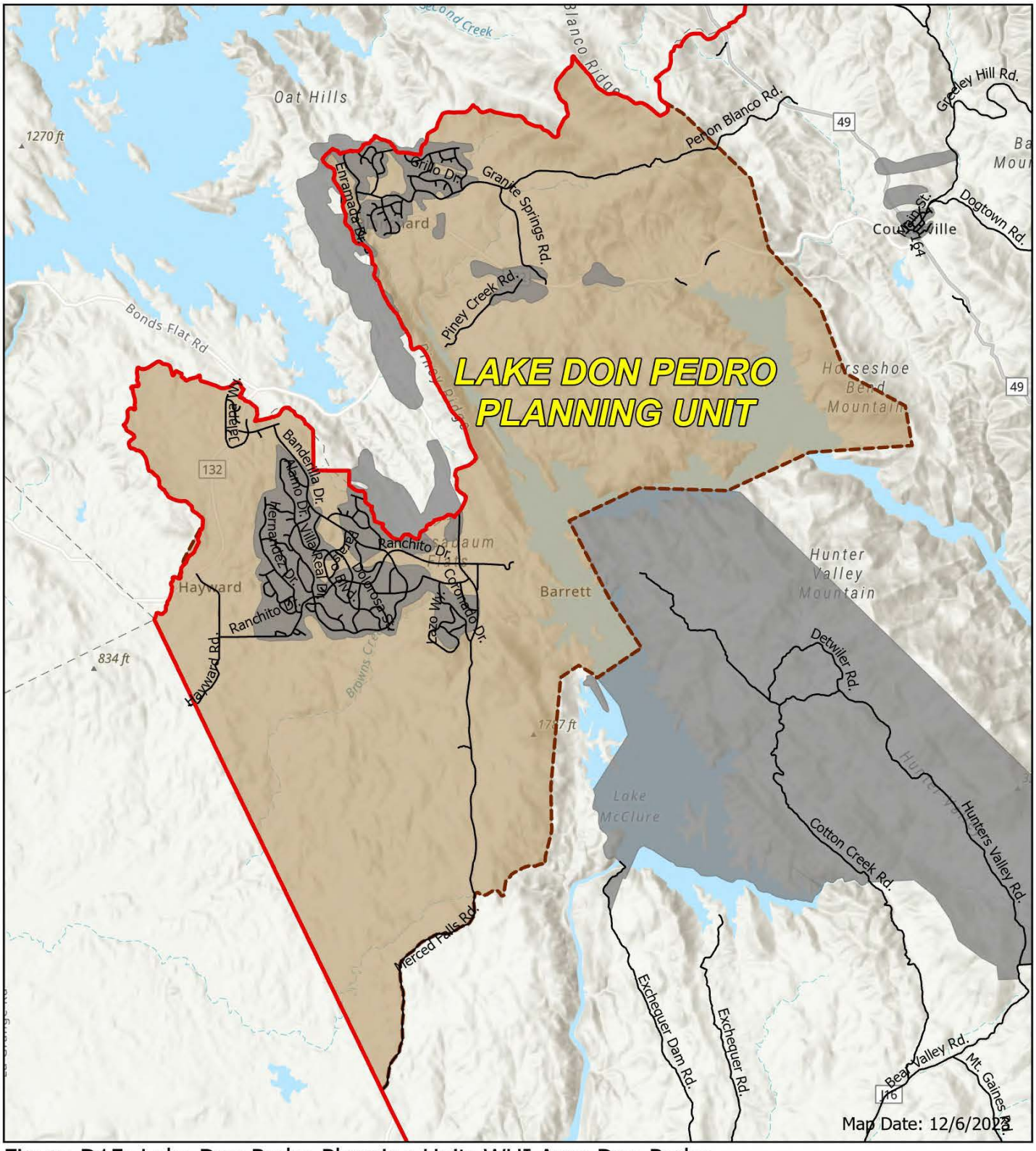
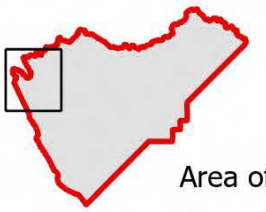


Figure D15: Lake Don Pedro Planning Unit; WUI Area Don Pedro



Area of map view

Lake Don Pedro Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:141,000

Table D15. Lushmeadows Planning Unit wildfire risk datasheet

Lushmeadows Planning Unit WUIs: Lushmeadows, Stumpfield, Tip Top Rd.			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Low (0)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	15 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	High (20)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	Subdivision	0
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Moderate (23)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (-1)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify: Narrow dirt roads/dead ends		2	1
Other (Maxium of -2 Points (Good Stuff)) Specify:Fuel break along west boundary_____		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		10
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		14.5
TOTAL POINTS			24.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

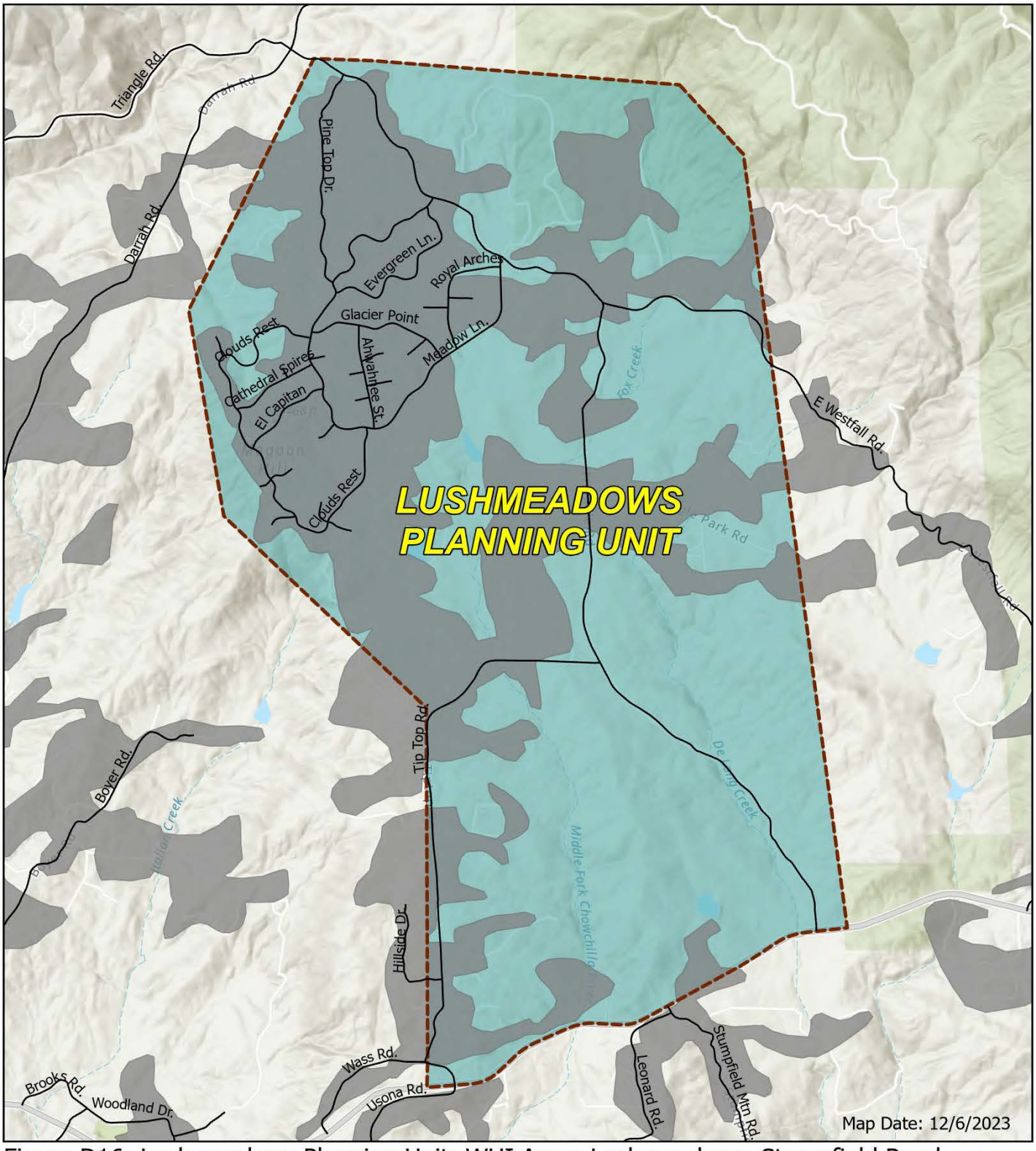
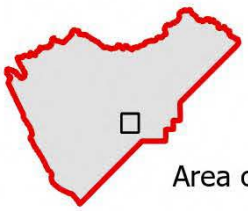


Figure D16: Lushmeadows Planning Unit; WUI Areas Lushmeadows, Stumpfield Road, Tip Top Road



Lushmeadows Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:44,000

Table D16. Mariposa Planning Unit wildfire risk datasheet

Mariposa Planning Unit WUI: Mariposa			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	11 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Low (-1)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	High (21)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" signs	-2
Hydrants	Municipal hydrants available (-4) No water available (2)	Hydrants	-4
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		High (-1)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Low (15)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0
Many Campfires		2	1
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	2
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:_Homeless population campfires.Tightly packed		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:Local fire dept with quick response time.___		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		**8**
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		**10**
TOTAL POINTS			**18**
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

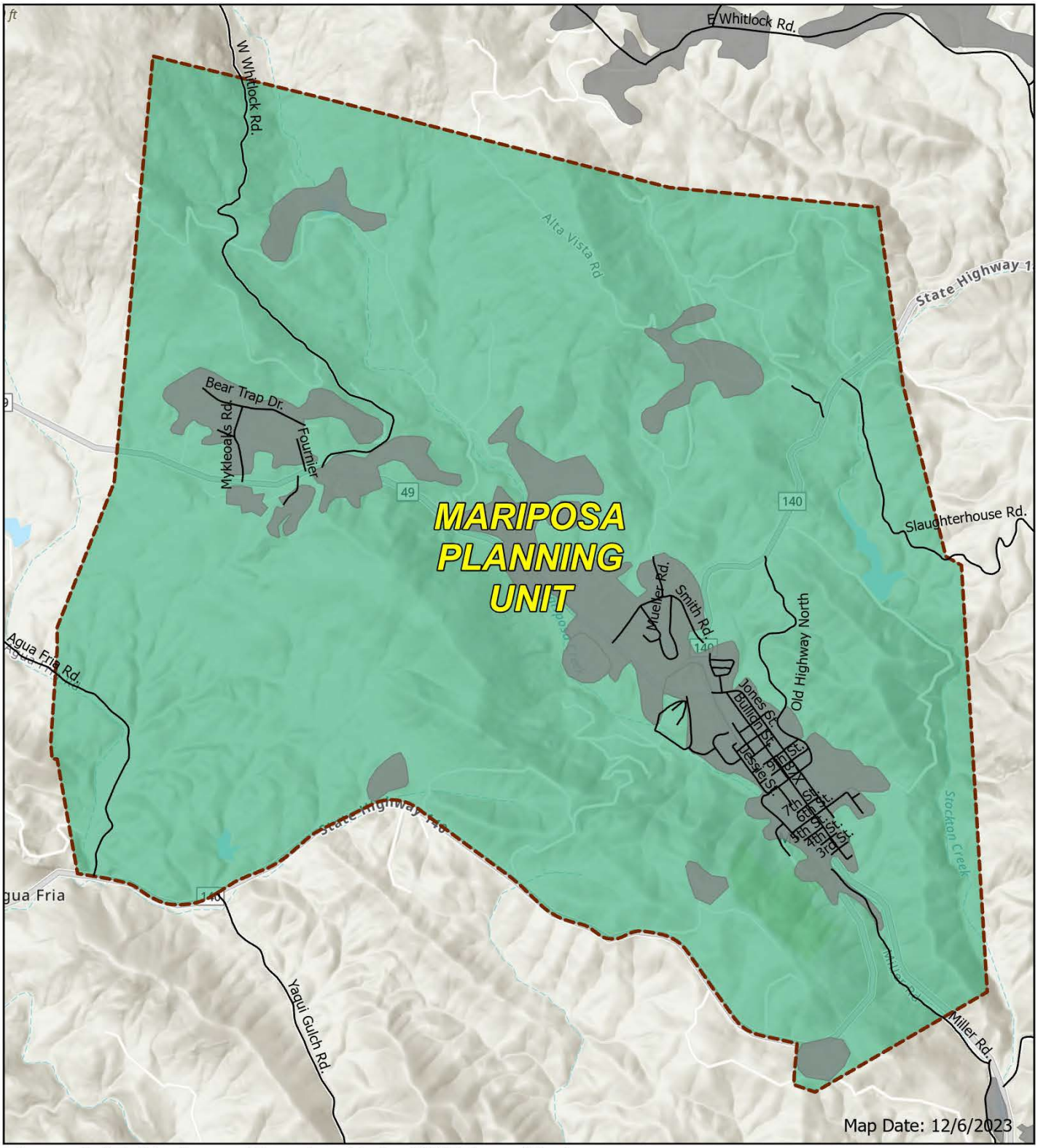
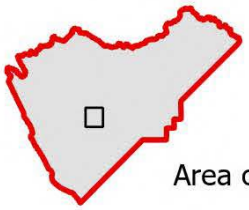


Figure D17: Mariposa Planning Unit; WUI Area Mariposa



Mariposa Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

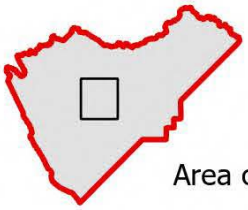
N

Scale: 1:44,000

Table D17. Midpines Planning Unit wildfire risk datasheet

Midpines Planning Unit WUIs: Midpines, Triangle Rd. West			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	16 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (4)
Frequency	Lowest = 1, Highest = 29	Moderate (20)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	>15%	1
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (38)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (-1)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	1
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:Heavy fuel loading in unit. Many dirt roads/steep		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_Recent fires 2005, 2017, 2019 have reduced		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		12
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		19.5
TOTAL POINTS			31.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

Figure D18: Midpines Planning Unit; WUI Areas: Midpines, Triangle Road West



Area of map view

Midpines Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:93,000

Table D18. Mormon Bar Planning Unit wildfire risk datasheet

Mormon Bar Planning Unit WUIs: Allred Rd., Ashworth Rd., Ben Hur Rd., Mormon Bar			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low(0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	16 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (4)
Frequency	Lowest = 1, Highest = 29	High (22)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	None	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Mixed	1
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	No	1
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-2)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Moderate (0)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Moderate (25)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0.5
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	0
Other (Maxium of 2 Points(Bad Stuff)) Specify:__Steep narrow gravel roads _____		2	1
Other (Maxium of -2 Points (Good Stuff)) Specify:_____		-2	0
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		12
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		20.5
TOTAL POINTS			32.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

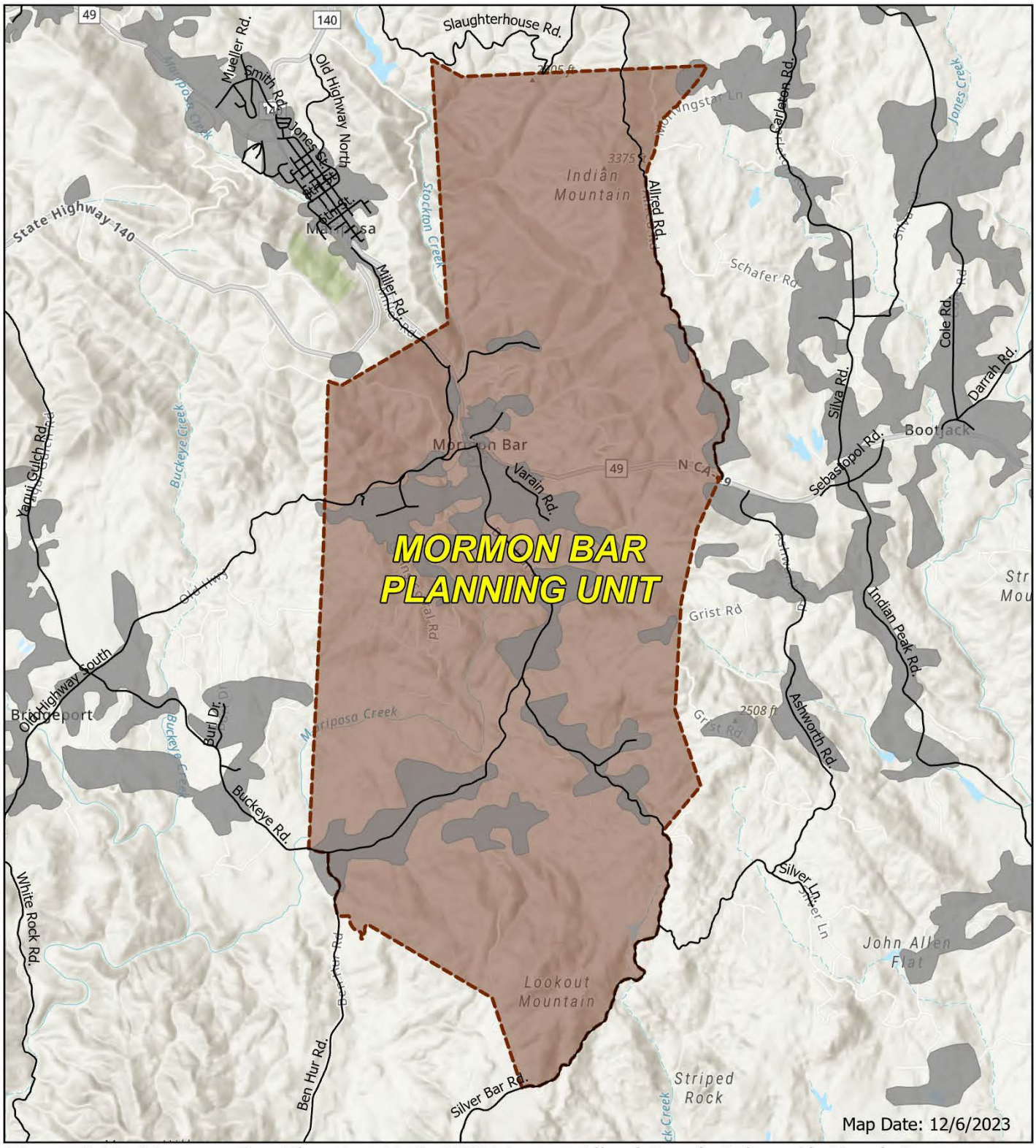
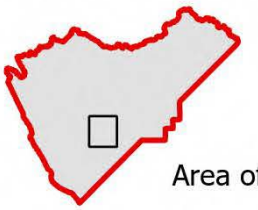


Figure D19: Mormon Bar Planning Unit; WUI Areas: Allred Road, Ashworth Road, Ben Hur Road, Mormon Bar



Mormon Bar Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:71,000

Table D19. Mt. Bullion/Bear Valley Planning Unit wildfire risk datasheet

Mt. Bullion/Bear Valley Planning Unit WUIs: Mt Bullion, Bear Valley			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (0)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	13 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (-1)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (3)
Frequency	Lowest = 1, Highest = 29	High (22)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	None	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	0
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" signs	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		High (-1)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (42)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		Moderate (-5)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0
Ravines		0.5	0
Chimneys		0.5	0
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:Structures tightly spaced_____		2	0
Other (Maxium of -2 Points (Good Stuff)) Specify:_Detwiler fire 2017 has reduced the feul loadi		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		7
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		10
TOTAL POINTS			17
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

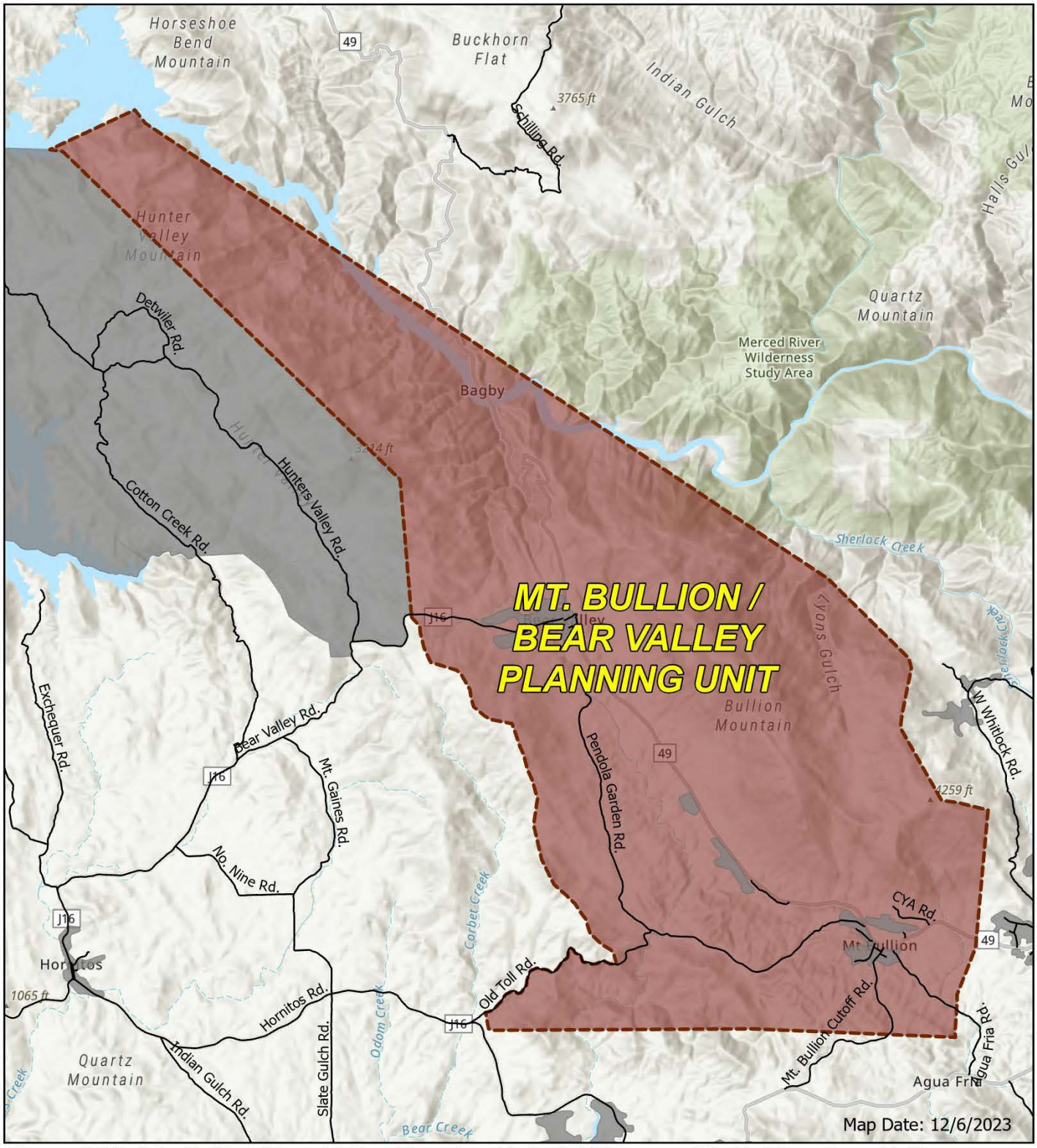
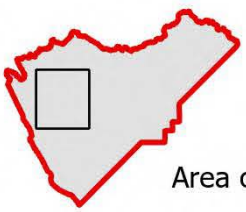


Figure D20: Mt. Bullion/Bear Valley Planning Unit; WUI Areas: Mt. Bullion, Bear Valley



Mt. Bullion / Bear Valley Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:136,000

Table D20. Ponderosa Basin Planning Unit wildfire risk datasheet

Ponderosa Basin Planning Unit WUIs: East Westfall Rd., Kemble Rd., Lushmeadows, Ponderosa Basin, Worman Rd.			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	17 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		High (3)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	Moderate (18)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Yes	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" signs	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	Some areas	0
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		High (-1)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (44)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:__Approximately 30% of homes have not done		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_Wildland fires and a fuel breaks have create		-2	-1
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		12
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		16.5
TOTAL POINTS			28.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

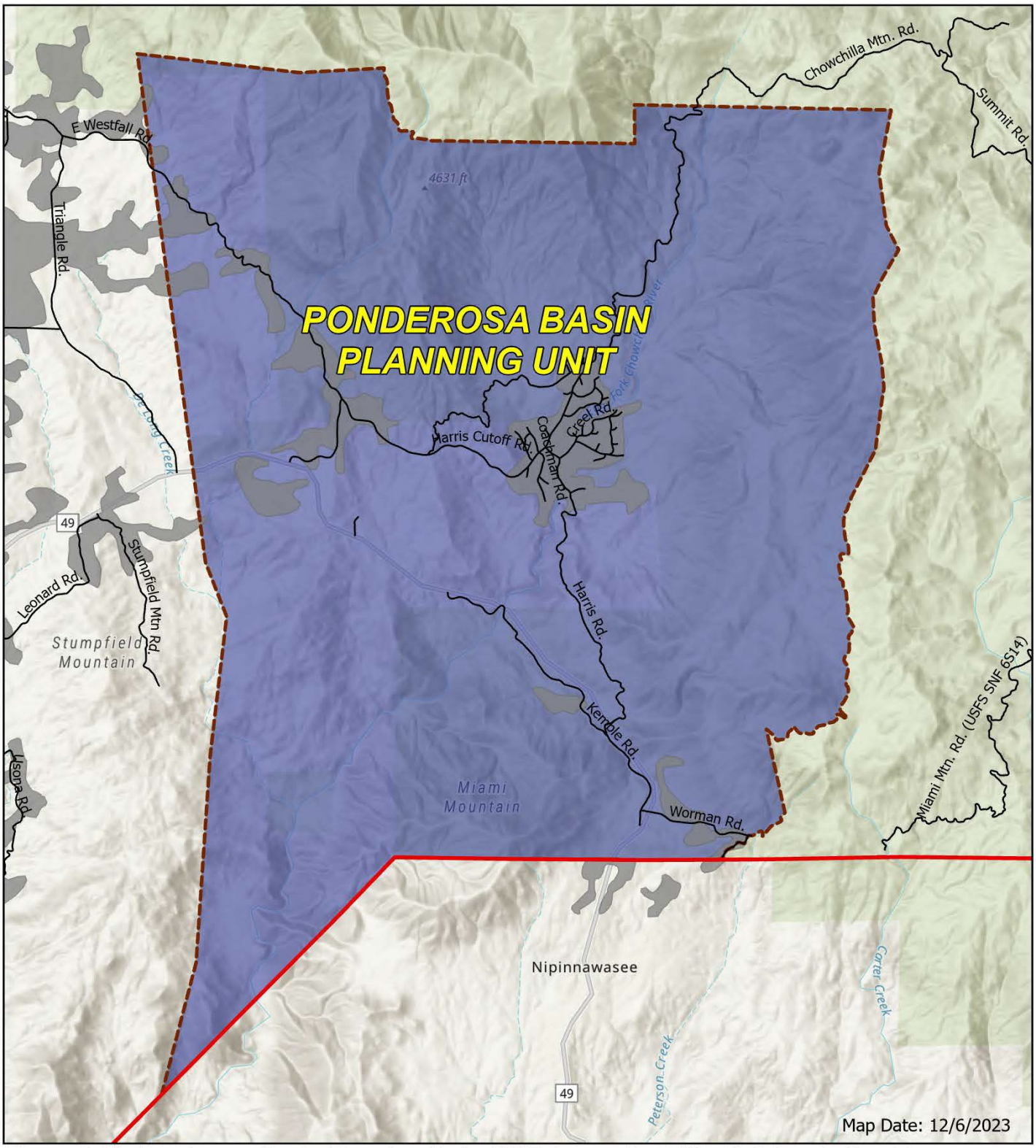
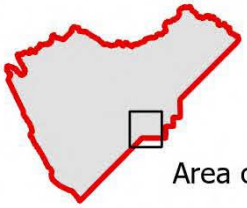


Figure D21: Ponderosa Basin Planning Unit; WUI Areas: East Westfall Road, Kemble Road, Lushmeadows, Ponderosa Basin, Worman Road



Ponderosa Basin Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:82,000

Table D21. Usona Planning Unit wildfire risk datasheet

Usona Planning Unit WUIs: Bootjack, Hirsch Rd., Indian Peak Rd., Stumpfield Rd., Usona Rd.			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (1)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	17 feet	16
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	High (22)	22
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	None	4
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	-2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24' and mix	2
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		High (-1)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (34)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify: Heavy fuel loading. No recent fire history_____		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_____		-2	0
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		**12**
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		**19.5**
TOTAL POINTS			**31.5**
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

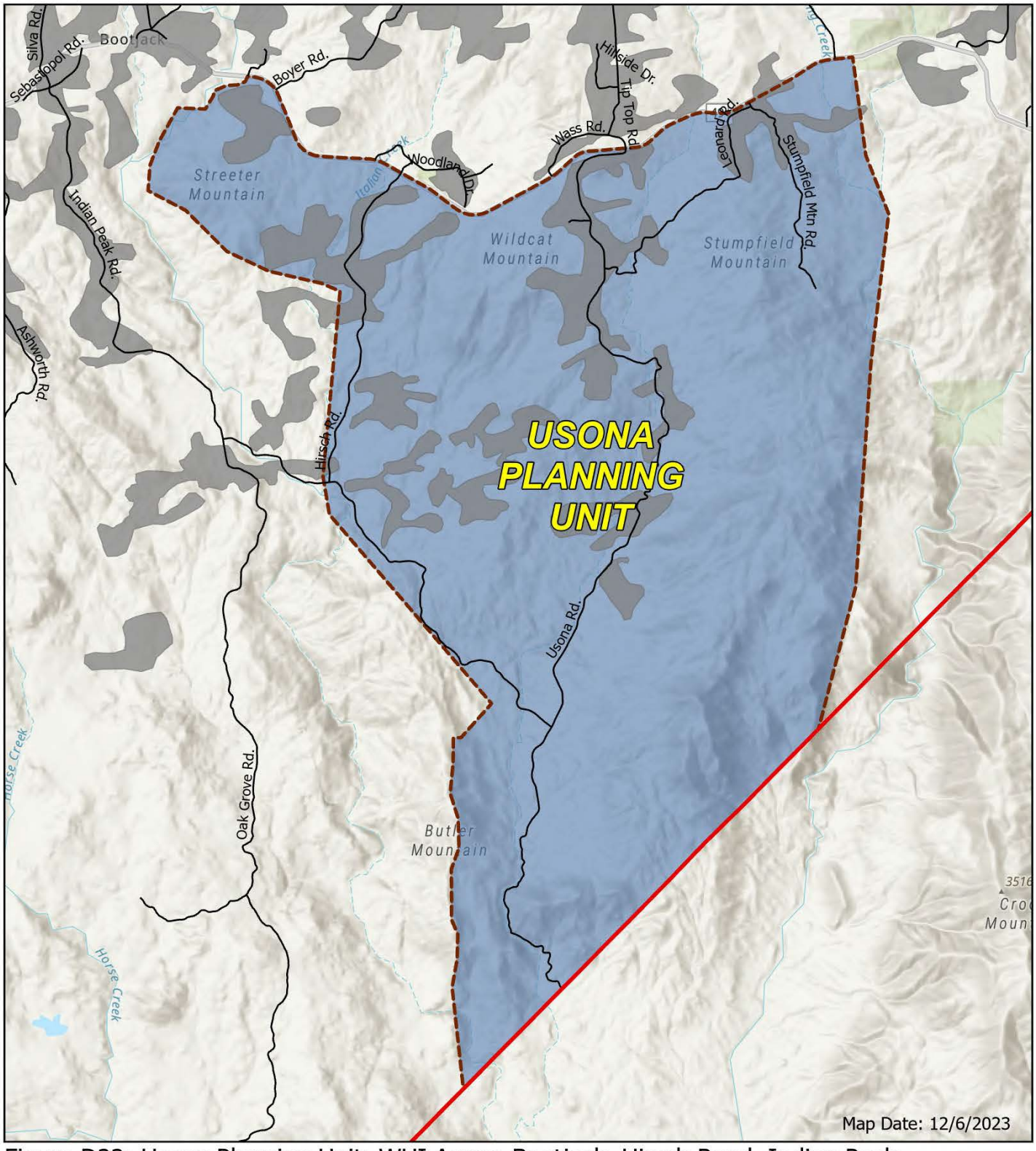
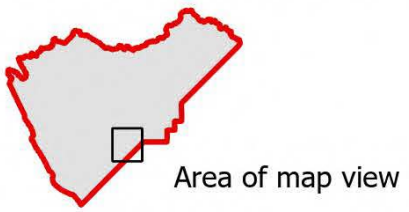


Figure D22: Usona Planning Unit; WUI Areas: Bootjack, Hirsch Road, Indian Peak Road, Stumpfield Road, Usona Road



Usona Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:76,000

Table D22. Wawona Planning Unit wildfire risk datasheet

Wawona Planning Unit WUI: Wawona			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		High (3)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	21 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Low (-1)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	Moderate (19)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	None	4
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple/mix	0
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Mixed	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	Mixed	0.5
Hydrants	Municipal hydrants available (-4) No water available (2)	None	2
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		High (-1)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Low (4)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	1
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:_No recent fire history/heavy fuel loading_____		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_____		-2	0
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		13
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		23.5
TOTAL POINTS			36.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		

*Boots on Ground (BOG)

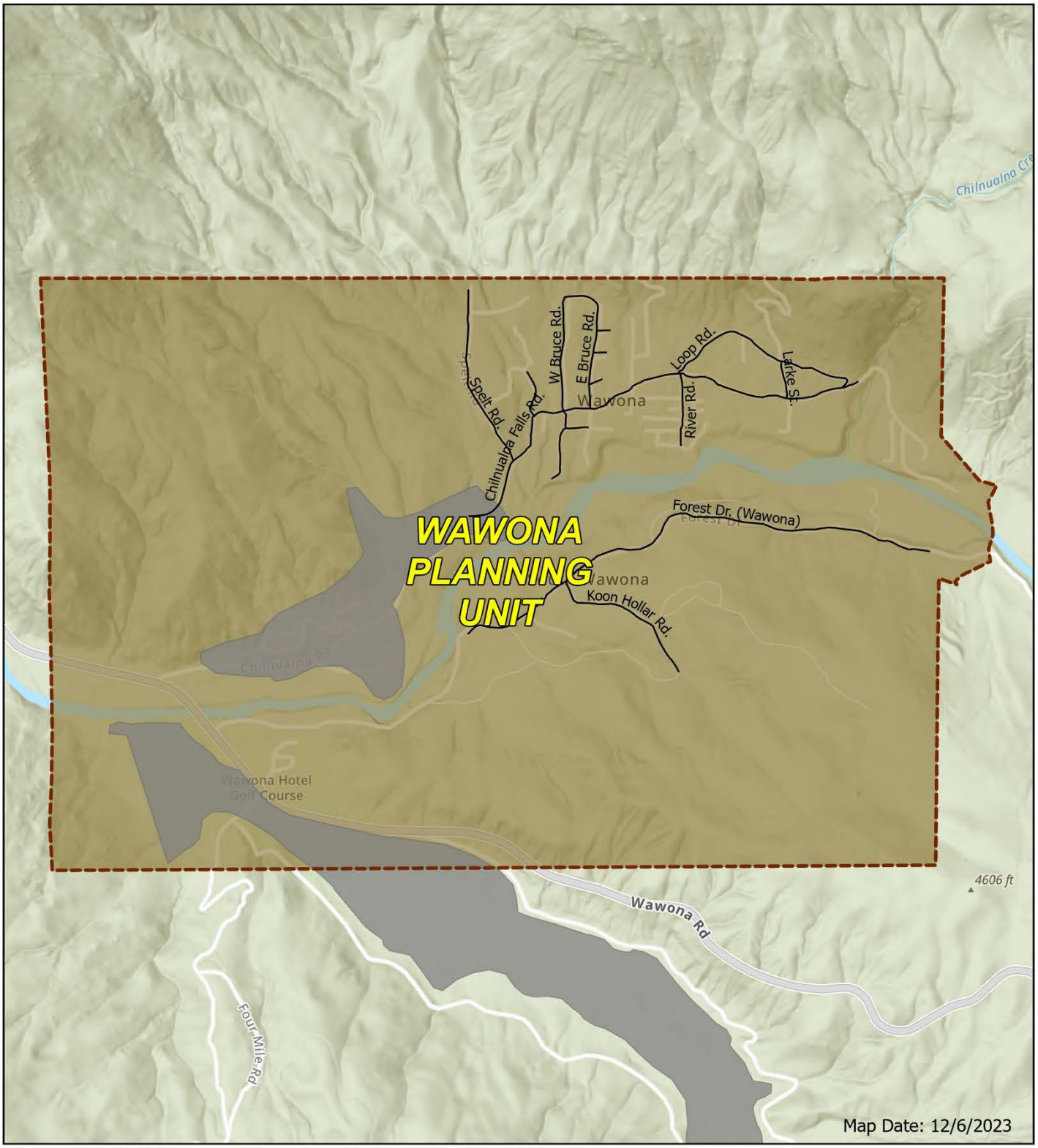
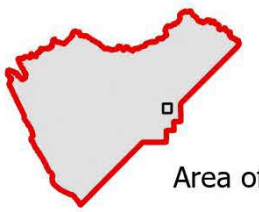


Figure D23: Wawona Planning Unit; WUI Area Wawona



Area of map view

Wawona Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:22,000

Table D23. Yaqui Gulch Planning Unit wildfire risk datasheet

Yaqui Gulch Planning Unit WUI: Bridgeport			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Low (0)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (0)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	14 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (4)
Frequency	Lowest = 1, Highest = 29	High (21)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed A/B	0
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Full	-2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	Multiple	2
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	>24ft	0
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Yes	0
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" Reflective	-2
Hydrants	Municipal hydrants available (-4) No water available (2)	Hydrants	-4
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		Low (-1)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		Low (14)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	0
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0.5
Homes in Saddles		0.5	0.5
Ravines		0.5	0
Chimneys		0.5	0
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	0
Other (Maxium of 2 Points(Bad Stuff)) Specify:_____		2	
Other (Maxium of -2 Points (Good Stuff)) Specify:_Hydrants are rated for 250gpm. Relatively lig		-2	-2
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		10
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		-1.5
TOTAL POINTS			8.5
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

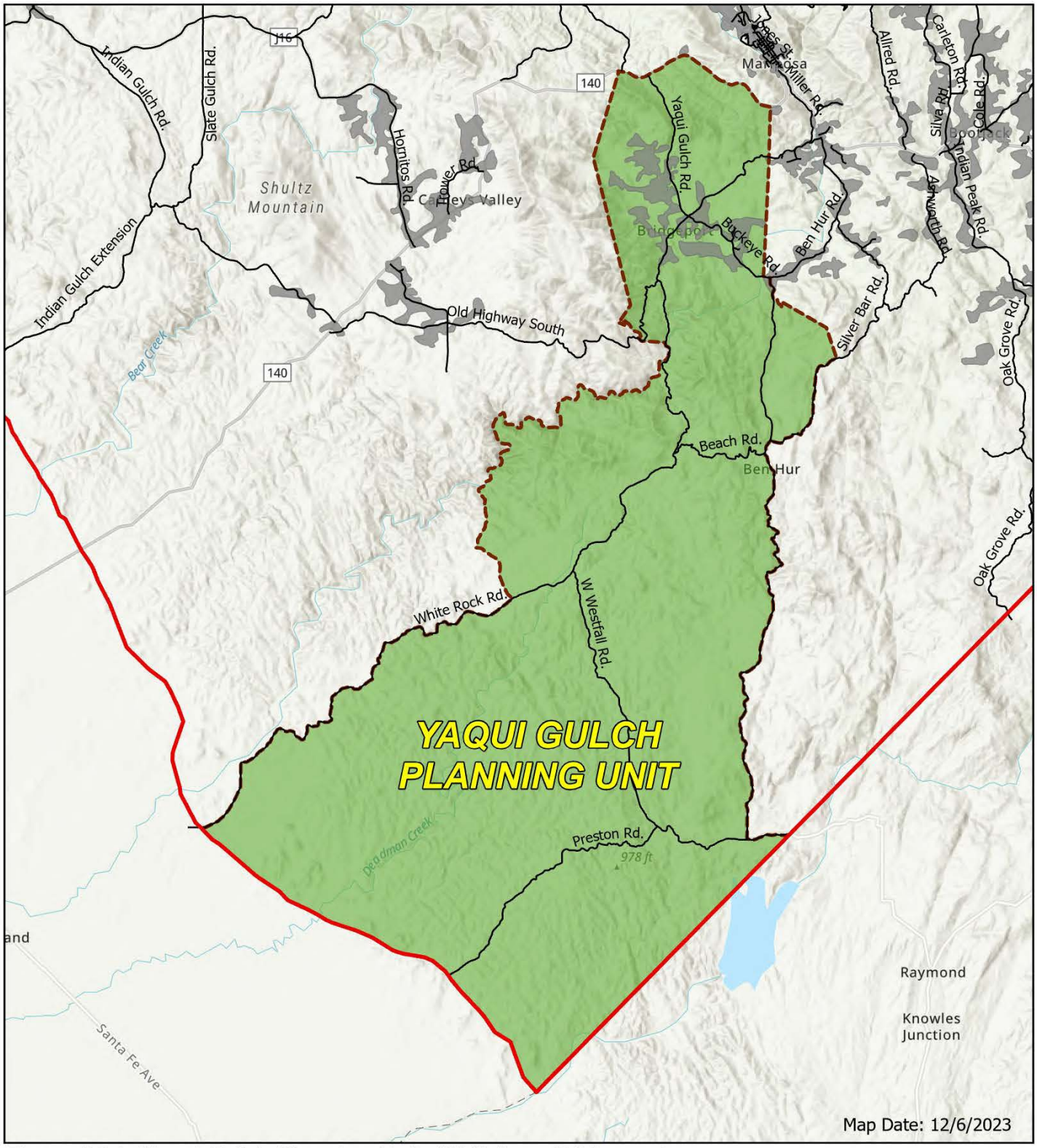
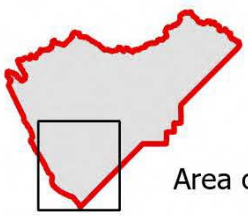


Figure D24: Yaqui Gulch Planning Unit; WUI Area Bridgeport



Area of map view

Yaqui Gulch Planning Unit
WUI Areas
County Maintained Roads
Mariposa County Boundary

N

Scale: 1:207,000

Table D24. Yosemite West Planning Unit wildfire risk datasheet

Yosemite West Planning Unit WUI: Yosemite West			
NOTE: Yellow rows are already calculated by No-HARM but values and points are provided in data table for reference			
NOTE: No-HARM rating comprises 40% of the overall points (20 points), BOG* is 60% (30 points plus add'l factors)			
NOTE Green elements to be filled in by field surveys			
Community Topographic Position (Average Inside Comm. Boundary)		**Value**	**Desc. (Points)**
Slope (%)	Lowest = -1 (Flat), Highest = 6 (>42%)		Moderate (3)
Aspect	Lowest = -2 (NW to NE), Highest = 4 (SW to SE) (Others medium)		Moderate (1)
Fire Behavior, Fuels, and Burn Probability (Average Within Nearest FireSheds)		**Value**	**Desc. (Points)**
Flame Length (ft)	Lowest = 1, Highest = >50ft	9 feet	
Crown Fire Activity	Lowest = 0 points, Highest = 4 points		Moderate (2)
Vegetation Cover (%)	Lowest = -3 (0%), Highest = 3 (>85%)		Moderate (0)
Nonburnable (%)	Lowest = -5 (70%), Highest = 5 (>0%)		High (5)
Frequency	Lowest = 1, Highest = 29	Moderate (13)	
Construction and Infrastructure (Inside Community Boundary)		**Description**	**Points**
Roof Type	Mostly Class A (-2) Mixed/Class B (2) Class C (4)	Mixed	2
Siding/Deck Type	Non-combustible (-1) Mix (2) Combustible (4)	Mixed	2
Defensible Space	Full (-2) Partial (2) None (4)	Partial	2
Utilities	Underground (0) Mix (1) All Above (2)	All above	2
Suppression Factors (Inside Community Boundary)		**Description**	**Points**
Ingress/Egress	Multiple Ways In/Out (-2) One Way In/Out (4)	One way in/ou	4
Road Slopes	<15% (0) >=15% (1)	<15%	0
Road Widths	>24ft, with 2 or more lanes (0) <=24ft (3)	<=24'	3
Adequate Turnarounds	Yes (0) Mixed (0.5) No (1)	Yes	0.5
Street Signs	4" Reflective (-2) Mixed (0.5) Not Present (1)	4" signs	-2
Hydrants	Municipal hydrants available (-4) No water available (2)	Hydrants	-4
Dip/Draft Water	Lowest -3 (0mi), Highest = 0 (>5mi)		High (0)
Dist. to Imp. Road	Lowest -2 (0mi), Highest = 2 (>5mi)		Low (-1)
Dist. to Fire Station	Lowest 0 (0mi), Highest = 50 (> 5mi)		High (50)
Non-Fuel Elements	Lowest = -10 points, Highest > 0 points		High (0)
Additional Rating Factors (Put Value in Points if Present)		**Poss. Pts.**	**Points**
Frequent Lightning		1	1
Close Railroads		1	0
Mid-slope Homes		0.5	0.5
Homes on Ridge Tops		0.5	0
Homes in Saddles		0.5	0
Ravines		0.5	0.5
Chimneys		0.5	0.5
Many Campfires		2	0
Frequent Burning (Ag, Debris, Wood Stove etc.)		1	1
Wood Fencing		2	0
Non-year-round Population		1	1
Other (Maxium of 2 Points(Bad Stuff)) Specify:_Very steep roads and topography. Largely a tran		2	2
Other (Maxium of -2 Points (Good Stuff)) Specify:_Ferguson fire 2018 removed much of the fuels		-2	-1
Final Points		**Value**	**Points**
Overall Rating (RISK50)	Lowest = 1, Highest = 20, from Nearest FireSheds		10
Overall BOG Rating	Lowest = -15, Highest = 30+ Add'l Rating Factors		15
TOTAL POINTS			25
			Rating
Final Rating	**Moderate <24, High 24-29, Very High >29**		
*Boots on Ground (BOG)			

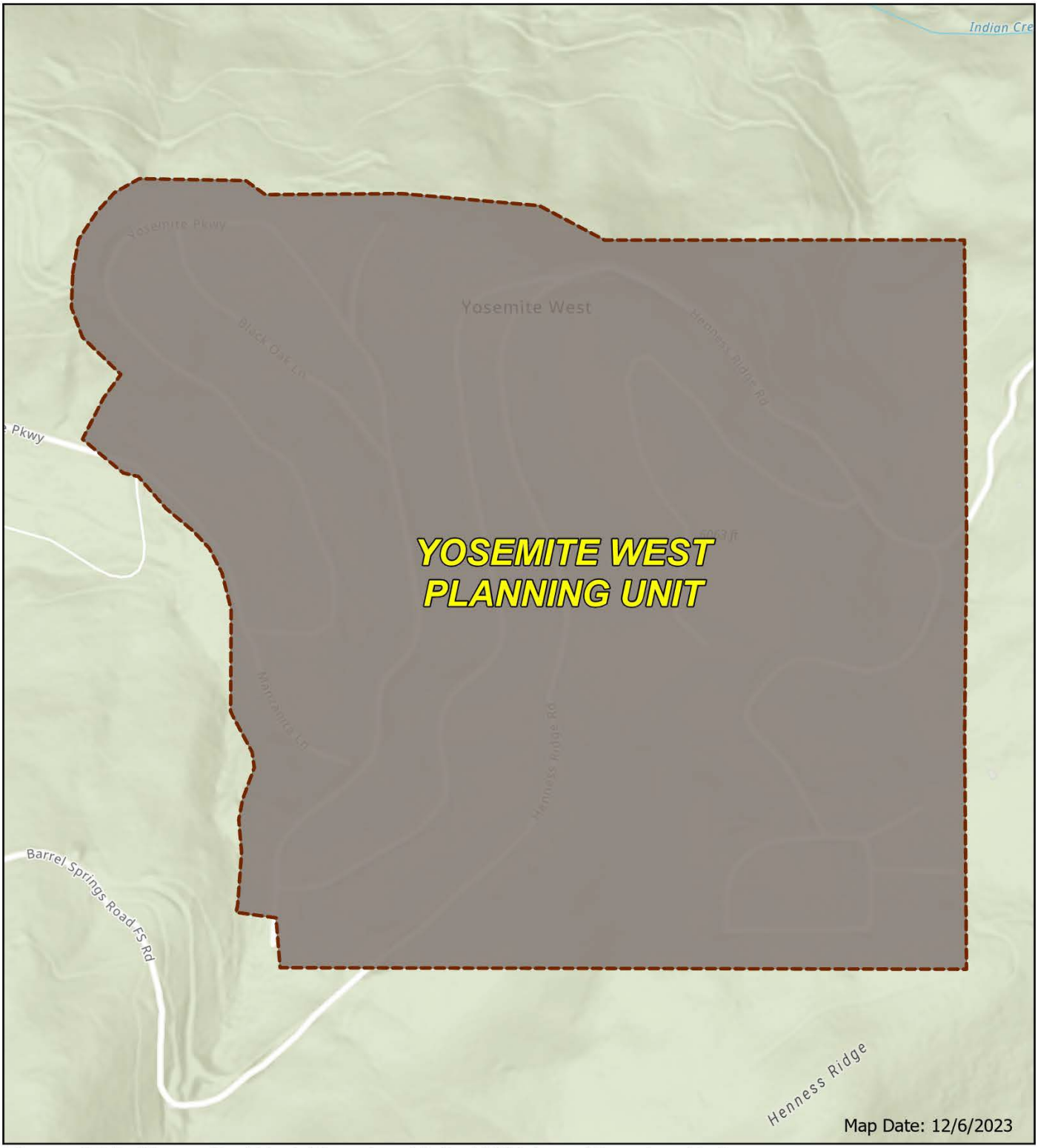
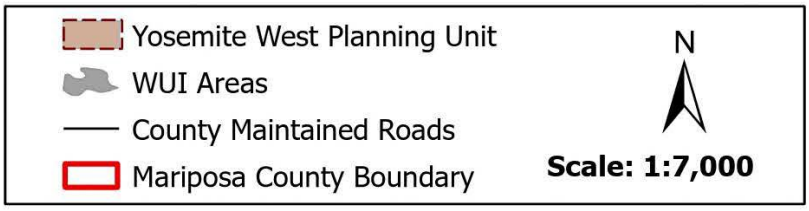


Figure D25: Yosemite West Planning Unit; WUI Area Planning Unit



MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-112

MEETING:	March 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Approve an Agreement with Park Planet, Inc. in the Amount Not to Exceed $92,778 for the Mariposa Town Park Playground Project; and Authorize the Board of Supervisors Chair to Sign the Agreement

---

RECOMMENDATION AND JUSTIFICATION

Approve an Agreement with Park Planet, Inc. in the Amount Not to Exceed $92,778 for the Mariposa Town Park Playground Project; and Authorize the Board of Supervisors Chair to Sign the Agreement.

On February 7, 2025, the County received two qualified bids, and Park Planet, Inc. was deemed responsible and their bid responsive. The project includes the design and installation of two playground structures at Mariposa Town Park:

1. Design and Install Playground equipment for ages 2-5
2. Design and Install Playground equipment for ages 5-12

The existing playground equipment is outdated and requires replacement. The County will be responsible for demolishing and removing the existing play equipment and surfacing, along with installing safety fencing and engineered wood fiber surfacing that meets ADA compliance standards.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On March 16, 1999, Resolution 1999-79, the Board approved the purchase of new playground equipment at the Mariposa Town Park.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, and the County will continue to have outdated playground equipment that no longer meets the needs of the citizens and youth of Mariposa County.

FINANCIAL IMPACT

No impact to the General Fund. The funds needed for the playground equipment will come from the Probation Department Grant Funds.

ATTACHMENTS

1. **Agreement_Mariposa Town Park Playground**
2. **Resolution_1999-079**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

AGREEMENT FOR CONSTRUCTION SERVICES
PLAYGROUND EQUIPMENT DESIGN & INSTALLATION

THIS CONTRACT is made and entered into this ____ day of _____ 2025, by and between Park Planet, Inc. ("Contractor") and **County of Mariposa** ("Owner") ("Contract").

1. The Contractor shall furnish to the Owner for a total price of ninety-two thousand seven hundred seventy-seven Dollars and forty-one Cents ($92,777.41) ("Contract Price"), the following services ("Services" or "Work"):

   Mariposa Town Park Playground

   Work includes design, play structure for ages 2-5, play structure for ages 5-12, and installation of playground equipment at Mariposa Town Park 4998 County Park Road.

2. Contractor shall perform the Work at Mariposa Town Park ("Site"). The Project is the scope of Work performed at the Site.

3. Work shall be completed within (30) working days ("Contract Time") from the date specified in Owner 's Notice to Proceed.

   Contractor understands and agrees that the Work shall be performed and completed as required in the Contract Documents (as defined herein) including, without limitation, the Drawings and Specifications and submission of all documents required to secure funding or by agency(ies) having jurisdiction or to close-out of the Project, under the direction and supervision of, and subject to the approval of, Owner or its authorized representative.

4. Contractor agrees that if the Work is not completed within the Contract Time and/or pursuant to the completion schedule, construction schedule, or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged, and agreed that Owner will suffer damage which is not capable of being calculated. Pursuant to Government Code section 53069.85, Contractor shall pay to Owner, as fixed and liquidated damages for these incalculable damages, the sum of Five Hundred Dollars ($ 500) per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule, or project milestones established pursuant to the Contract.

5. This Contract incorporates by this reference the Terms and Conditions attached hereto. Contractor, by executing this Contract, agrees to comply with all the Terms and Conditions.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

6. This Contract incorporates by this reference the Contract Documents attached hereto. Contractor, by executing this Contract, agrees to comply with all obligations set forth in the Contract Documents. The Contract Documents include only the following documents, as indicated:

____ Notice to Bidders	____ Lead-Product(s) Certification
____ Instructions to Bidders	____ Roofing Project Certification
____ Bid Form and Proposal	____ Registered Subcontractor List
____ Bid Bond	_X_ Insurance Certificates and Endorsements
____ Noncollusion Declaration	
____ Iran Contracting Act Certification	_X_ Performance Bond
____ Designated Subcontractors List	_X_ Payment Bond
____ Notice to Proceed	____ Specifications
_X_ Prevailing Wage Certification	____ Plans
_X_ Workers' Compensation Certification	____ Special Conditions
	_X_ Exhibit "A" ("Scope of Work")
____ Drug-Free Workplace Certification	____ Federal Debarment Certification
____ Tobacco-Free Environment Certification	_X_ Federal Condition and Davis-Bacon
	____ _____ [Other]
____ Asbestos & Other Hazardous Materials Certification	

7. Contractor shall not commence the Work under this Contract until the Contractor has submitted and the Owner has approved the performance bond, payment (labor and material) bond, the certificate(s) and the endorsement(s) of insurance required under the Terms and Conditions and the Owner has issued a Notice to Proceed.

8. Payment for the Work shall be made in accordance with the Terms and Conditions.

9. The Design Professional In General Responsible Charge for the Project is Matiel Hollway ("Engineer"), and the project inspector on the Project is Richard Knight ("Project Inspector"). Contractor hereby acknowledges that the Engineer, the Project Inspector, and the agency(ies) having jurisdiction have authority to approve and/or suspend Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. No work shall be carried on except with the knowledge and under the inspection of said Project Inspector. Project Inspector shall have free access to any or all parts of work at any time. Contractor shall furnish Project Inspector reasonable opportunities for obtaining such information as may be necessary to keep Project Inspector fully informed respecting progress, manner of work, and character of materials. The Contractor shall be liable for any delay caused by its non-compliant Work or its failure to provide proper notification for inspection.

10. Inspection and acceptance of the Work shall be performed by Engineer of the Public Works Department of the Owner.

11. Any notice required or permitted to be given under this Contract shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return

receipt required, or sent by overnight delivery service, or facsimile or email, addressed as follows:

County of Mariposa

Department of Public Works
ATTN: Claudia Gonzales
4639 Ben Hur Road, Mariposa,
California 95338
(209) 966-5356
cgonzales@mariposcounty.org

Contractor

Name: Park Associates, Inc.
ATTN: Cynthia Cooper
415 Elm Street, Red Bluff, California
96080
(530)244-6116
E-mail: Cindy@parkplanet.com

Any notice personally given or sent by facsimile or email shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

12. Contractor shall guarantee all labor and material used in the performance of this Contract for a period of one (1) year from the date of the Owner's written approval of the Work.

13. Each party has the full power and authority to enter into and perform this Contract, and the person signing this Contract on behalf of each party has been properly authorized and empowered to enter into this Contract.

14. By signing this Contract, Contractor certifies, under penalty of perjury, that all the information provided in the Contract Documents is true, complete, and correct.

Information regarding Contractor:

Type of Business Entity:
_____ Individual
_____ Sole Proprietorship
_____ Partnership
_____ Limited Partnership
__X__ Corporation, State: _____CA_____
_____ Limited Liability Company
_____ Other: _____

__72-1545106__:
Employer Identification and/or
Social Security Number

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of $600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the Owner requires the Contractor to furnish the information requested in this section.

ACCEPTED AND AGREED on the date indicated below:

Dated: _____, 20___

_____

Rosemarie Smallcombe, Chair
Board of Supervisors

_____

Danielle Bondshu
Clerk of the Board

APPROVED AS TO FORM:

_____

Walter W. Wall
County Counsel

Dated: 2-27, 20 25

Contractor:
Signature: Cynthia L. Cooper
Print Name: Cynthia Cooper
Print Title: Chief Operating Officer
License No.:959805
Registration No.: 10000423561
Address: 415 Elm Street, Red Bluff, California 96080
Telephone: (530)244-6116
Facsimile: (530)246-0518
E-Mail: Cindy@parkplanet.com

TERMS AND CONDITIONS TO CONTRACT

1. NOTICE TO PROCEED: Owner shall provide a Notice to Proceed to Contractor pursuant to the Contract at which time Contractor shall proceed with the Work.

2. STANDARD OF CARE: Contractor shall perform, diligently prosecute and complete the Work in a good and workmanlike manner within the Contract Time, and in strict conformity with all Contract Documents.

3. SITE EXAMINATION: Contractor has examined the Site and certifies that it accepts all measurements, specifications and conditions affecting the Work to be performed at the Site. By submitting its quote, Contractor warrants that it has made all Site examination(s) that it deems necessary as to the condition of the Site, its accessibility for materials, workers and utilities, and Contractor's ability to protect existing surface and subsurface improvements. No claim for allowance of time or money will be allowed as to any other undiscovered condition on the Site.

4. PERMITS, LICENSES AND REGISTRATION: Contractor and all of its employees, agents, and subcontractors shall secure and maintain in force, at Contractor's sole cost and expense, all licenses, registration and permits as are required by law, in connection with the furnishing of materials, supplies, or services herein listed.

5. RESERVED.

6. RESERVED.

7. LABOR, MATERIALS AND EQUIPMENT: Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to furnish the services herein described, the services to be performed at such times and places as directed by and subject to the approval of the authorized Owner representative indicated in the Work specifications attached hereto. Unless otherwise specified, all materials shall be new and previously unused, and of the manufacturer's latest model or the best of their respective kinds and grades as noted or specified, and workmanship shall be of good quality.

8. SUBSTITUTIONS: No substitutions of material from those specified in the Work Specifications shall be made without Owner's prior written approval. Contractor shall be responsible for any re-design costs occasioned by Owner 's acceptance and/or approval of any substitute, as well as any costs that Owner incurs for professional services, including inspection fees. Owner may deduct those costs from any amounts owing to Contractor for the review of the request for substitution, even if the request for substitution is not approved. Contractor shall, in the event that a substitute is less costly than that specified, credit Owner with one-hundred percent (100%) of the net difference between the substitute and the originally specified material.

9. INDEPENDENT CONTRACTOR: Contractor represents and warrants that Contractor is an independent contractor or business entity that is: (i) free from the control and direction of Owner in connection with the performance of the Services, (ii) performing Services that are outside the usual course of Owner's business, and (iii) customarily engaged in an independently established trade, occupation, or business of the same nature as that involved in the Services performed, Owner being interested only in the results obtained. Contractor understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of Owner, and are not entitled to benefits of any kind or nature normally provided employees of Owner and/or to which Owner's employees are normally entitled including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to Contractor's employees.

10. CONTRACTOR SUPERVISION: Contractor shall provide competent supervision of personnel employed on the job Site, use of equipment, and quality of workmanship.

11. WORKERS: Contractor shall at all times enforce strict discipline and good order among its employees and the employees of its subcontractors and shall not employ or work any unfit person or anyone not skilled in work assigned to him or her. Any person in the employ of the Contractor or a subcontractor whom the Owner may deem incompetent or unfit shall be dismissed from the Site and shall not again be employed at Site without Owner's written consent.

12. SUBCONTRACTORS: Subcontractors, if any, engaged by the Contractor for any Service or Work under this Contract shall be subject to Owner's approval. Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to subcontractor's work including, without limitation, all registration, indemnification, insurance, bond, and warranty requirements. If Contractor shall subcontract any part of this Contract, Contractor shall be fully responsible to Owner for acts and omissions of its subcontractor and of persons either directly or indirectly employed by itself. Nothing contained in the Contract Documents shall create any contractual relations between any subcontractor and Owner.

13. SAFETY AND SECURITY: Contractor is responsible for maintaining safety in the performance of this Contract. Contractor shall be responsible to ascertain from Owner the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

14. RESERVED.

15. CLEAN UP: Debris shall be removed from the Site. The Site shall be in order at all times when work is not actually being performed and shall be maintained in a reasonably clean condition.

16. PROTECTION OF WORK AND PROPERTY: Contractor shall erect and properly maintain at all times, as required by conditions and progress of the Work, all necessary safeguards, signs, barriers, lights, and security persons for protection of workers and the public, and shall post danger signs warning against hazards created by the Work. In an emergency affecting life and safety of life or of Work or of adjoining property, Contractor, without Owner's special instruction or authorization, is permitted to act at his discretion to prevent such threatened loss or injury.

17. FORCE MAJEURE: "Force Majeure" means any event or circumstance unknown at the time of contracting that is beyond the parties' control and makes performance of the contract impractical or impossible. The Party seeking to have its performance obligation(s) excused must demonstrate that there was such an insuperable interference occurring without the party's intervention as could not have been prevented by the exercise of prudence, diligence, and care, by providing prompt notice to the other Party, including full particulars of such event, of its inability to perform its obligations due to such event, following commencement of the claiming Party's inability to so perform its obligations. To the extent satisfying these conditions, Force Majeure events include the following: acts of God, war, civil unrest, epidemic, fire, smoke, volcanic eruption, earthquake, strike, unusually severe weather, flood, or shortage of transportation facilities, lock out, or commandeering of materials, product, plant, or facilities by the government. Force Majeure shall not be based on a Party's financial inability to perform under this Agreement unless there exists extreme and unreasonable difficulty, expense, injury, or loss involved. A Force Majeure event does not include an act of negligence or intentional wrongdoing by a Party. Any Party claiming a Force Majeure event shall use reasonable diligence to remove the condition that prevents performance and shall not be entitled to suspend performance of its obligations in any greater scope or for any longer duration than is required by the Force Majeure event. Each Party shall use its best efforts to mitigate the effects of such Force Majeure event, remedy its inability to perform, and resume full performance of its obligations hereunder.

18. CORRECTION OF ERRORS: Contractor shall perform, at its own cost and expense and without reimbursement from Owner, any work necessary to correct errors or omissions that are caused by the Contractor's failure to comply with the approved plans and specifications and the standard of care required herein. Schedule delays resulting from unauthorized work shall be Contractor's responsibility.

19. NO RELIEF FROM OBLIGATIONS BASED ON REVIEW BY OTHER PERSONS: Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents by act(s) or omission(s) of Owner, Architect, Construction Manager, Project Inspector, or other entities having jurisdiction including, but not limited to, administration of the Contract, review of submittals, or by tests, observation, inspection, or permit/interconnection approvals.

20. OWNER'S RIGHT TO PERFORM WORK: If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this Contract, Owner, after **FORTY-EIGHT (48)** hours' written notice to the Contractor, may make good such deficiencies, without prejudice to any other remedy it may have including, but not limited to, the Owner hiring its own forces or another contractor to replace the Contractor's nonconforming Work, in which case the Owner shall either issue a deductive Change Order, a Construction Change Directive, or invoice the Contractor for the cost of that work. Contractor shall pay any invoices within thirty (30) days of receipt of same or Owner may withhold those amounts from payment(s) otherwise due to Contractor.

21. ACCESS TO WORK: Owner representatives, Architect, and Project Inspector shall at all times have access to the Work wherever it is in preparation or in progress. Contractor shall provide safe and proper facilities for such access.

22. OCCUPANCY: Owner reserves the right to occupy buildings at any time before formal Contract completion and such occupancy shall not constitute final acceptance or approval of any part of the Work covered by this Contract, nor shall such occupancy extend the date specified for completion of the Work.

23. PAYMENT: On a monthly basis, Contractor shall submit an application for payment based upon the estimated value for materials delivered or services performed under the Contract as of the date of submission ("Application for Payment"). Within thirty (30) days after Owner's approval of the Application for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed (as verified by Architect and Inspector and certified by Contractor) up to the last day of the previous month, less the aggregate of previous payments and amount to be withheld. Owner may withhold or deduct from any payment an amount necessary to protect Owner from loss because of: (1) liquidated damages, if applicable, that have accrued as of the date of the application for payment; (2) any sums expended by Owner in performing any of Contractor's obligations under the Contract that Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop payment notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract price or by the scheduled completion date; (6) Contractor's unsatisfactory prosecution of the Work; (7) unauthorized deviations from the Contract; (8) Contractor's failure to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or Owner during the prosecution of the Work; (9) Contractor's erroneous or false estimates of the value of the Work performed; (10) any sums representing expenses, losses, or damages, as determined by Owner, incurred by the Owner for which Contractor is liable under the Contract; and (11) any other sums that Owner is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including section 1727 of the California Labor Code. Owner's failure to deduct any of these sums from a progress payment shall not constitute a waiver of Owner's right to such sums. Owner shall retain five percent (5%) from all amounts owing as retention. Retention shall be paid pursuant to Public Contract Code sections 7107, 7200 and 7201.

24. CHANGE IN SCOPE OF WORK AND ALLOWANCES:

24.1 Changes in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work will not be paid for or accepted unless such change, addition, or deletion is approved in advance and in writing by a valid change order executed by Owner. Contractor specifically understands, acknowledges, and agrees that Owner shall have the right to request any alterations, deviations, reductions, or additions to the Project or Work, and the cost thereof shall be added to or deducted from the amount of the Contract Price by fair and reasonable valuations. Contractor also agrees to provide Owner with all information requested to substantiate the cost of the change order and to inform Owner whether the Work will be done by the Contractor or a subcontractor. In addition to any other information requested, Contractor shall submit, prior to approval of the change order, its request for a time extension (if any), as well as all information necessary to substantiate its belief that such change will delay the completion of the Work. If Contractor fails to submit its request for a time extension or the necessary supporting information, it shall be deemed to have waived its right to request such extension.

24.2 Allowances. If there is an Allowance, then Contractor shall not bill for or be due any portion of an Allowance unless Owner has identified specific work, Contractor has submitted a price for that work or Owner has proposed a price for that work, Owner has accepted the cost for that work, and Owner has executed an Allowance Expenditure Directive incorporating that work. Allowance Expenditure Directives shall be based on Contractor's costs, without overhead and profit, for products, delivery, installation, labor, insurance, payroll, taxes, bonding and equipment rental will be included in Allowance Expenditure Directive authorizing expenditure of funds from the Allowance. No overhead and profit shall be added to the Allowance Expenditure Directive.

Any unused portion of the Allowance will revert to Owner documented by a deductive Change Order. Contractor authorizes Owner to execute a unilateral deductive Change Order at or near the end of the Project for all or any portion of the Allowance not allocated.

25. INDEMNIFICATION:

25.1 Contractor shall defend, indemnify, and save harmless, to the fullest extent permitted by law, Owner and each of its board members, officers, directors, representatives, agents, employees, and volunteers (Indemnitees), against all claims, suits, actions, loss, cost, damage, expense, and liability arising from or related to bodily injury to or death of any person or damage to any property, or resulting from any breach and/or Contractor's negligence in performing the Work pursuant to the Contract Documents. Owner's rights and remedies, whether under the Contract or other applicable law, shall be cumulative and not subject to limitation. Contractor's obligations to defend, indemnify, and save harmless the Indemnities are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained within this Agreement. Owner shall have the right to accept or reject any legal representation that Contractor proposes to defend Owner.

25.2 Contractor's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law.

25.3 Pursuant to Public Contract Code section 9201, the Owner shall provide timely notification to Contractor of the receipt of any third-party claim relating to this Contract. The Owner shall be entitled to recover its reasonable costs incurred in providing said notification.

25.4 If the Indemnitees provide their own defense due to failure to timely respond to tender of defense, rejection of tender of defense, or conflict of interest of proposed counsel, Contractor shall reimburse Indemnitees for any expenditures, including reasonable attorney's fees and costs.

25.5 Owner may retain so much of the moneys due the Contractor as shall be considered necessary, until disposition of any such suit, claims or actions for damages or until Owner has received written agreement from the Contractor that it will unconditionally defend the Indemnified Parties, and pay any damages due by reason of settlement or judgment.

25.6 The Contractor's defense and indemnification obligations hereunder shall survive the completion of Work, including the warranty/guarantee period, and/or the termination of the Contract.

26. PAYMENT BOND AND **PERFORMANCE BOND:** Contractor shall not commence the Work until it has provided to Owner, in a form acceptable to Owner, a Payment (Labor and Material) Bond and a Performance Bond, each in an amount equivalent to one hundred percent (100%) of the Contract Price issued by a surety admitted to issue bonds in the State of California and otherwise acceptable to Owner.

27. CONTRACTOR'S INSURANCE:

27.1 The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits not less than the amount indicated below. If Contractor normally carries insurance in an amount greater than the minimum amounts required by Owner, that greater amount shall become the minimum required amount of insurance for purposes of the Contract. Therefore, Contractor hereby acknowledges and agrees that all insurance carried by it shall be deemed liability coverage for all actions it performs in connection with the Contract.

Type of Coverage	**Minimum Requirement**
Commercial General Liability Insurance, including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments	
Each Occurrence	$ 1,000,000
General Aggregate	$ 2,000,000
Automobile Liability Insurance - Any Auto	
Each Occurrence	$ 1,000,000
General Aggregate	$ 2,000,000
Workers' Compensation	Statutory Limits
Employer's Liability	$ 1,000,000

27.1.1 Commercial General Liability and Automobile Liability Insurance. Commercial General Liability Insurance and Any Auto Automobile Liability Insurance that shall protect the Contractor, Owner, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services. (Form CG 0001 and CA 0001, or forms substantially similar, if approved by Owner.)

27.1.2 Workers' Compensation and Employers' Liability Insurance. Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing any portion of the Services. In accordance with California Labor Code section 3700, Contractor shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Contract are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.

27.2 Proof of Insurance. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to Owner and approved by Owner. Certificates and insurance policies shall include the following:

27.2.1 A clause stating: "This policy shall not be canceled until notice has been mailed to Owner, stating date of cancellation. Date of cancellation shall not be less than thirty (30) days after date of mailing notice."

27.2.2 Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to whom cancellation notice will be sent, and length of notice period.

27.2.3 An endorsement stating that Owner and its Governing Board, agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, and Employers' Liability Insurance.

27.2.4 All policies except the Workers' Compensation Insurance, and Employers' Liability Insurance Policies shall be written on an occurrence form.

27.2.5 An endorsement stating that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by Owner.

27.2.6 An endorsement stating that there shall be a waiver of any subrogation.

27.2.7 Contractor's insurance limit shall apply separately to each insured against whom a claim is made or suit is brought.

27.3 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to Owner.

28. WARRANTY/QUALITY: Unless a longer warranty is called for elsewhere in the Contract Documents, the Contractor, manufacturer, or their assigned agents shall guarantee the workmanship, product or service performed against defective workmanship, defects or failures of materials for a minimum period of one (1) year from recording the Notice of Completion with the County

29. CONFIDENTIALITY: The Contractor shall maintain the confidentiality of all information, documents, programs, procedures, and all other items that Contractor encounters while performing the Contractor's Work to the extent allowed by law. This requirement shall be ongoing and shall survive the expiration or termination of this Contract.

30. LIMITATION OF OWNER LIABILITY: Owner's financial obligations under this Contract shall be limited to the payment of the compensation provided in this Contract. Notwithstanding any other provision of this Contract, in no event shall Owner be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages including, but not limited to, lost profits or revenue, or lost bonding capacity, arising out of or in connection with this Contract for the services performed in connection with this Contract.

31. COMPLIANCE WITH LAWS: Contractor shall give all notices and comply with all laws, ordinance, rules and regulations bearing on conduct of the Work as indicated or specified. If Contractor observes that any of the Work required by this Contract is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify Owner, in writing, and, at the sole option of Owner, any necessary changes to the scope of the Work shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from Owner. If Contractor performs any work that is in violation of any laws, ordinances, rules

or regulations, without first notifying Owner of the violation, Contractor shall bear all costs arising therefrom.

32. COVID-19 SAFETY REQUIREMENTS: Contractor shall, at its cost, timely comply with all applicable federal, State, and local requirements relating to COVID-19 or other public health emergency/epidemic/pandemic protocols.

33. LABOR CODE REQUIREMENTS: Contractor represents that Contractor and all Subcontractors shall not be presently debarred, suspended, proposed for disbarment, declared ineligible or excluded pursuant to either Labor Code section 1777.1 or Labor Code section 1777.7. The Contractor shall comply with all applicable provisions of the California Labor Code, Division 2, Part 7, Chapter 1, Articles 1-5, commencing at Section 1720, including, without limitation, the payment of the general prevailing per diem wage rates for public work projects of more than one thousand dollars ($1,000). Copies of the prevailing rate of per diem wages are on file with the Owner or available online at http://www.dir.ca.gov/. In addition, the Contractor and each subcontractor shall comply with Section 1735, forbidding discrimination, and Sections 1776, 1777.5, and 1777.6 concerning the employment of apprentices by Contractor or subcontractors. Willful failure to comply may result in penalties, including loss of the right to bid on or receive public works contracts.

33.1 Registration: Contractor and its subcontractor(s) shall be registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 and in accordance with Labor Code section 1771.1.

33.2 Registered Subcontractor List: Within 30 days of the award of contract or prior to commencing the Work under this Contract, whichever occurs first, Contractor shall provide Owner all information required by Labor Code section 1773.3, as amended by Stats. 2017, Ch. 28, Sec. 21, for Company and all tiers of Subcontractors to enable Owner to provide notice to the Department of Industrial Relations (DIR) of the Contract (PWC-100 form). Contractor shall submit and maintain an updated Registered Subcontractor List including all Subcontractors of any tier furnishing labor, material, or equipment to the Project.

33.3 Certified Payroll Records: Contractor and its subcontractor(s) shall upload certified payroll records ("CPR") electronically using California Department of Industrial Relations' (DIR) eCPR System by uploading the CPRs by electronic XML file or entering each record manually using the DIR's iform (or current form) online directly to the DIR on no less than every 30 days while Work is being performed and within 30 days after the final day of Work performed on the Project, and within ten (10) days of any request by the Owner or Labor Commissioner at http://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html or current application and URL, showing the name, address, social security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the Contractor and/or each subcontractor in connection with the Work.

33.4 Labor Compliance: Contractor shall perform the Work of the Project while complying with all the applicable regulations, including section 16000, et seq., of Title 8 of the California Code of Regulations and is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations.

34. ANTI-DISCRIMINATION: Contractor herein agrees to comply with the provisions of the California Fair Employment and Housing Act as set forth in part 2.8 of division 3 of the California Government Code, commencing at section 12900; the Federal Civil Rights Act of 1964, as set forth in Public Law 88-352, and all amendments thereto; Executive Order 11246; and all administrative rules and regulations found to be applicable to Contractor and all of its subcontractors. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

35. ANTI-TRUST CLAIM: Contractor and its subcontractor(s) agree to assign to Owner all rights, title, and interest in and to all causes of action they may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the Contract or a subcontract. This assignment shall be made and become effective at the time the Owner tenders final payment to the Contractor, without further acknowledgment by the parties.

36. CONTRACTOR CLAIMS: In the event of any demand by Contractor for (A) a time extension including, without limitation, for relief from damages or penalties for delay assessed by Owner under

the Contract, (B) payment by Owner of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the Contract and payment of which is not otherwise expressly provided for or to which Contractor is not otherwise entitled to, or (C) an amount of payment disputed by Owner , the parties shall attempt to resolve the dispute by those procedures set forth in Public Contract Code section 9204 and/or Article 1.5 (commencing with section 20104) of Chapter 1, Part, 3, Division 2, of the Public Contract Code, if applicable, the provisions of which are each attached hereto and incorporated herein by this reference. If a claim, or any portion thereof, remains in dispute upon satisfaction of all applicable dispute resolution requirements, the Contractor shall comply with all claims presentation requirements as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of Government Code as a condition precedent to the Contractor's right to bring a civil action against Owner . For purposes of those provisions, the running of the time within which a claim must be presented to the Owner shall be tolled from the time the Contractor submits its written claim until the time the claim is denied, including any time utilized by any applicable meet and confer process. Pending resolution of the dispute, Contractor and its subcontractors shall continue to perform the Work under the Contract, including the disputed work, and shall not cause a delay of the Work during any dispute, claim, negotiation, mediation, or arbitration proceeding, except by Owner's written agreement.

37. ATTORNEY FEES/COSTS: Should litigation be necessary to enforce any terms or provisions of this Contract, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

38. TERMINATION: If Contractor fails to perform the Services and Contractor's duties to the satisfaction of Owner , or if Contractor fails to fulfill in a timely and professional manner Contractor's obligations under this Contract, or if Contractor violates any of the terms or provisions of this Contract, Owner shall have the right to terminate this Contract and/or Contractor's right to perform the Work of the Contract for cause effective immediately upon the Owner giving written notice thereof to the Contractor. The Contractor and its performance bond surety, if any, shall be liable for all damages caused to Owner by reason of the Contractor's failure to perform and complete the Contract. Owner shall also have the right in its sole discretion to terminate the Contract and/or Contractor's right to perform the Work of the Contract for its own convenience upon Owner giving three (3) days' written notice thereof to the Contractor. In case of a termination for convenience, Contractor shall be paid for the actual cost for labor, materials, and services performed that is unpaid and can be documented through timesheets, invoices, receipts, or otherwise. Termination shall have no effect upon any of the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of termination. In the event termination for cause is determined to have not been for cause, the termination shall be deemed to have been a termination for convenience effective as of the same date as the purported termination for cause.

39. ASSIGNMENT OF CONTRACT: Contractor shall not assign or transfer in any way any or all of its rights, burdens, duties, or obligations under this Contract without Owner's prior written consent.

40. TIME IS OF THE ESSENCE: Time is of the essence in the performance of and compliance with each of the provisions and conditions of this Contract.

41. CALCULATION OF TIME: For the purposes of this Contract, "days" refers to calendar days unless otherwise specified.

42. GOVERNING LAW: This Contract shall be governed by and construed in accordance with the laws of the State of California with venue of any action in the County of Mariposa.

43. BINDING CONTRACT: This Contract shall be binding upon the parties hereto and upon their successors and assigns, and shall inure to the benefit of said parties and their successors and assigns.

44. OWNER WAIVER: Owner's waiver of any term, condition, covenant or waiver of a breach of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant or the waiver of a breach of any other term, condition or covenant.

45. CAPTIONS AND INTERPRETATIONS: Paragraph headings in this Contract are used solely for convenience, and shall be wholly disregarded in the construction of this Contract. No provision of this Contract shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Contract shall be construed as if jointly prepared by the parties.

46. INVALID TERM: If any provision of this Contract is declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity or enforceability of the

remaining parts, terms and provisions shall not be affected thereby, and said illegal, unenforceable or invalid part, term or provision will be deemed not to be a part of this Contract.

47. PROVISIONS REQUIRED BY LAW DEEMED INSERTED: Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included therein.

48. ENTIRE CONTRACT: This Contract sets forth the entire agreement between the parties hereto and fully supersedes any and all prior agreements, understandings, written or oral, between the parties hereto pertaining to the subject matter thereof.

49. NO ORAL MODIFICATIONS: No oral agreement or conversation with any officer, agent, or employee of Owner , either before or after execution of Contract, shall affect or modify any of the terms or obligations contained in any of the documents comprising the Contract.

Public Contract Code section 9204

(a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3) (A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) "Public entity" shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2) (A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on their own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(g) This section applies to contracts entered into on or after January 1, 2017.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(i) This section shall remain in effect only until January 1, 2027, and as of that date is repealed, unless a later enacted statute that is enacted before January 1, 2027, deletes or extends that date.

Public Contract Code sections 20104 – 20104.6

§ 20104.

(a) (1) This article applies to all public works claims of three hundred seventy-five thousand dollars ($375,000) or less which arise between a contractor and a local agency.

(2) This article shall not apply to any claims resulting from a contract between a contractor and a public agency when the public agency has elected to resolve any disputes pursuant to Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2.

(b) (1) "Public work" means "public works contract" as defined in Section 1101 but does not include any work or improvement contracted for by the state or the Regents of the University of California.

(2) "Claim" means a separate demand by the contractor for (A) a time extension, (B) payment of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public work and payment of which is not otherwise expressly provided for or the claimant is not otherwise entitled to, or (C) an amount the payment of which is disputed by the local agency.

(c) The provisions of this article or a summary thereof shall be set forth in the plans or specifications for any work which may give rise to a claim under this article.

(d) This article applies only to contracts entered into on or after January 1, 1991.

§ 20104.2.

For any claim subject to this article, the following requirements apply:

(a) The claim shall be in writing and include the documents necessary to substantiate the claim. Claims must be filed on or before the date of final payment. Nothing in this subdivision is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims.

(b) (1) For claims of less than fifty thousand dollars ($50,000), the local agency shall respond in writing to any written claim within 45 days of receipt of the claim, or may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the local agency may have against the claimant.

(2) If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of the local agency and the claimant.

(3) The local agency's written response to the claim, as further documented, shall be submitted to the claimant within 15 days after receipt of the further documentation or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.

(c) (1) For claims of over fifty thousand dollars ($50,000) and less than or equal to three hundred seventy-five thousand dollars ($375,000), the local agency shall respond in writing to all written claims within 60 days of receipt of the claim, or may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the local agency may have against the claimant.

(2) If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of the local agency and the claimant.

(3) The local agency's written response to the claim, as further documented, shall be submitted to the claimant within 30 days after receipt of the further documentation, or within a period of time no greater than that taken by the claimant in producing the additional information or requested documentation, whichever is greater.

(d) If the claimant disputes the local agency's written response, or the local agency fails to respond within the time prescribed, the claimant may so notify the local agency, in writing, either within 15 days of receipt of the local agency's response or within 15 days of the local agency's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon a demand, the local agency shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(e) Following the meet and confer conference, if the claim or any portion remains in dispute, the claimant may file a claim as provided in Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the claimant submits his or her written claim pursuant to subdivision (a) until the time that claim is denied as a result of the meet and confer process, including any period of time utilized by the meet and confer process.

(f) This article does not apply to tort claims and nothing in this article is intended nor shall be construed to change the time periods for filing tort claims or actions specified by Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code.

§ 20104.4.

The following procedures are established for all civil actions filed to resolve claims subject to this article:

(a) Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to nonbinding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court or by stipulation of both parties. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.

(b) (1) If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1141.11 of that code. The Civil Discovery Act (Title 4 (commencing with Section 2016.010) of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

(2) Notwithstanding any other provision of law, upon stipulation of the parties, arbitrators appointed for purposes of this article shall be experienced in construction law, and, upon stipulation of the parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates of pay not to exceed their customary rate, and such fees and expenses shall be paid equally by the parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division. In no event shall these fees or expenses be paid by state or county funds.

(3) In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, any party who after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, pay the attorney's fees of the other party arising out of the trial de novo.

(c) The court may, upon request by any party, order any witnesses to participate in the mediation or arbitration process.

§ 20104.6.

(a) No local agency shall fail to pay money as to any portion of a claim which is undisputed except as otherwise provided in the contract.

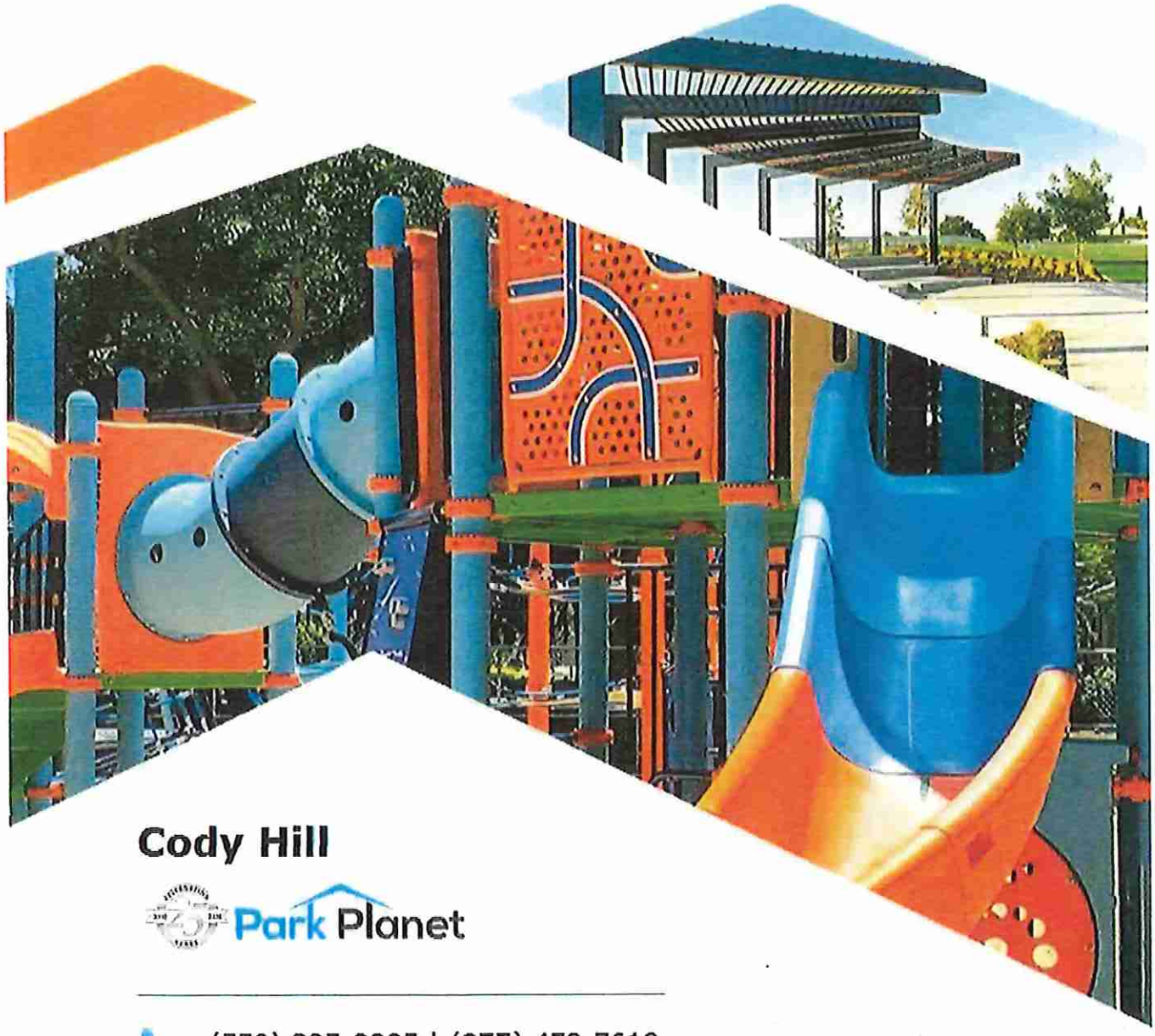
(b) In any suit filed under Section 20104.4, the local agency shall pay interest at the legal rate on any arbitration award or judgment. The interest shall begin to accrue on the date the suit is filed in a court of law.

Exhibit A
SCOPE OF WORK & COST PROPOSAL

Park Planet

Mariposa Town Park

Mariposa, CA



Cody Hill

Park Planet

(559) 385-8385 | (877) 473-7619

cody@parkplanet.com

www.parkplanet.com

Park Planet

Contract Agreement Statement

Park Associates Inc., dba Park Planet, hereby affirms that the terms and conditions outlined in our proposal for the design, provision, and installation of playground equipment at Mariposa Town Park will remain effective for ninety (90) days following the proposal submission due date.

Additionally, Park Planet confirms our ability to provide the following requirements as stipulated in the Request for Proposal (RFP):

1. Required insurance coverage, including general liability and workers' compensation.
2. Manufacturer warranties for all supplied playground equipment.
3. Proof of manufacturer's product liability insurance.
4. Installer certifications.
5. Materials and performance bonds equal to 100% of the contract price.

This statement is provided in good faith to affirm our commitment to fulfilling all contractual and regulatory obligations associated with this project.

Sincerely,

Cynthia L. Cooper, COO
Park Planet

Cynthia L Cooper

(877)-473-7619

Park Planet
415 Elm St
Red Bluff CA 96080

Sales@parkplanet.com

Introductory Letter

February 3, 2025

Ronnie Sanches
County of Mariposa, Department of Public Works
4639 Ben Hur Road
Mariposa, CA 95338

Park Associates Inc., dba Park Planet (EIN# 72-1545106), is pleased to submit our proposal for the design, provision, and installation of playground equipment at Mariposa Town Park. We understand the County seeks engaging, high-value play structures promoting physical activity and motor skill development for children aged 2-5 and 5-12.

About Us:
Park Planet, a 100% woman-owned California S-Corp, has been a regional distributor of outdoor recreation equipment for over 25 years. Holding a **California contractor's license (#959805)**, we offer turnkey solutions, including site preparation, demolition, and installation. Led by founders Dena Carter and Cindy Cooper, our dedicated team of 13 full-time employees serves clients across California.

Financial Strength & Capability:
Debt-free and operating from a company-owned facility, Park Planet maintains strong insurance coverage and bonding capacity. We successfully completed a $7.7 million project for Yuba City Unified School District, managing demolition, supply, and installation for 28 play areas. Our expertise includes IPEMA-certified, ADA-compliant play environments and meeting ASTM and CPSC safety standards.

License & Subcontractors:
California Contractor's License: #959805
Subcontractor: Harmonson Construction (#1057285)

We acknowledge receipt of all RFP addenda.

Thank you for considering our proposal. We look forward to contributing to Mariposa Town Park's enhancement.

Sincerely,

Cynthia L. Cooper, COO
Park Planet

Cynthia L Cooper

(877)-473-7619

Park Planet
415 Elm St
Red Bluff CA 96080

Sales@parkplanet.com

Park Planet

Conflict of Interest Statement

Project: Playground Equipment Design and Installation at Mariposa Town Park

Submitted To: County of Mariposa
Department of Public Works
4639 Ben Hur Road
Mariposa, CA 95338
Attention: Ronnie Sanches

Submitted By: Park Planet

Park Planet certifies that no conflicts of interest exist related to the County of Mariposa's RFP. We have no financial, business, or client relationships that could influence the contract award or construction project.
If any potential conflict arises during proposal evaluation or contract performance, Park Planet will promptly disclose it to the County of Mariposa and address it per ethical guidelines.

Authorized Signature:

Cynthia L Cooper

(877)-473-7619

Park Planet
415 Elm St
Red Bluff CA 96080

Sales@parkplanet.com

Park Planet

PROJECT AND CUSTOMER REFERENCES

1. **City of Lathrop**
   Todd Sebastion
   390 Towne Centre Dr.
   Lathrop, CA 95330
   (209) 941-7370
   tsebastian@ci.lathrop.ca.us

   RECENT PROJECT:
   - Stanford Crossing Phase 1-3
     - 13470 Slate St, Lathrop, CA 95330
     - Design and Supply Shades and Playground Equipment
     - PO AMOUNT: Approx. $590,000

2. **City of Brentwood**
   Brian Johnson
   2201 Elkins Way,
   Brentwood, CA 94513
   (925) 584-5308
   cjohnson@brentwoodca.gov

   RECENT PROJECT:
   - Sunset Athletic Park
     - 655 Sunset Rd, Brentwood, CA 94513
     - Full Turn-Key Playground Design
     - PO AMOUNT: Approx. $450,000

3. **City of Merced**
   Ken Elwin
   678 W 18th St
   Merced, CA 95340
   (209) 385-6800
   ElwinK@cityofmerced.org

   RECENT PROJECT:
   - Merced Mini Park Project
     - Dennis Chavez Park, Diego Rivera Park, & Drew Park
     - Full Turn-Key Playground Designs at 3 Sites
     - PO AMOUNT: Approx. $345,000

4. **Yuba City Unified SD**
   Mark Button
   750 Palora Ave.
   Yuba City, CA 95991
   (530) 822-5252
   mbutton@ycusd.org

   RECENT PROJECT:
   - District Wide Playground Replacement Project
     - Various Sites
     - Full Turn-Key Playground Designs for 29 Playgrounds at 10 sites.
     - PO AMOUNT: Approx. $7.8 Million

5. **Empire Union SD**
   Joel Sanders
   116 N. McClure Rd.
   Modesto, CA 95357
   (209) 202-1521
   jsanders@empire.k12.ca.us

   RECENT PROJECT:
   - Empire Elementary School PreK/Kinder
     - 5201 1st St., Modesto, CA 95351
     - Full Turn-Key Playground Designs for 2 Playgrounds
     - PO AMOUNT: Approx. $200,000

Park Planet

PROJECT AND CUSTOMER REFERENCES

6. **Redding School District**
   Tawny Cowell
   5885 E. Bonnyview Rd.
   Redding, CA 96001
   (530) 225-001
   TCowell@rsdnmp.org

   RECENT PROJECT:
   - Various Kinder Playground Replacement Project
     - Bonnyview ES, Cypress ES, Manzanita ES, & Turtle Bay ES
     - Full Turn-Key Playground Designs for 5 Playgrounds
     - PO AMOUNT: Approx. $320,000

7. **City of Sacramento**
   Tin-Wah Wong
   2201 Elkins Way,
   Brentwood, CA 94513
   (925) 584-5308
   cjohnson@brentwoodca.gov

   RECENT PROJECT:
   - Old Town Plaza
     - 655 Sunset Rd, Brentwood, CA 94513
     - Full Turn-Key Playground Design
     - PO AMOUNT: Approx. $450,000

8. **Chico Unified SD**
   Eric German
   1163 East Seventh St.
   Chico, CA 95928
   (530) 891-3000
   egerman@chicousd.org

   RECENT PROJECT:
   - Little Chico Creek Elementary School
     - 2090 Amanda Way, Chico, CA 95928
     - Full Turn-Key Playground Designs for 5 Playgrounds
     - PO AMOUNT: Approx. $430,000

9. **Modesto City SD**
   Aaron Castro
   426 Locust St.
   Modesto, CA 95351
   (209) 574-1918
   castro.a@monet.k12.ca.us

   RECENT PROJECT:
   - Bret Harte ES
     - Various Sites
     - Design and Supply Playground Equipment
     - PO AMOUNT: Approx. $58,000

10. **Consumnes CSD**
    Christine Manitta
    8820 Elk Grove Blvd.,
    Elk Grove, CA 95624
    (916) 405-5354
    christinemanitta@consumnescsd.gov

    RECENT PROJECT:
    - Rotary Grove Park
      - 9950 Elk Grove Florin Rd, Elk Grove, CA 95624
      - Design and Provide Custom Curved Arbors
      - PO AMOUNT: Approx. $445,000

Park Planet Information Sheet

Park Associates Inc. DBA Park Planet	
Legal Entity Type:	**Corporation**
Contractor's License #:	**959805**
Contractor's License Type:	**C61 / D34 - Prefabricated Equipment**
Contractor's License Expiration Date:	**04/30/2025**
DIR Registration #:	**PW-LR-1000423561**
DIR Registration Expiration Date:	**06/30/2025**
Small Business for Public Works Certification #:	**1754263**
SB-PW Certification Expiration Date:	**09/30/2024**
Federal Tax ID:	**72-1545106 KMH**
Resale Cert Number:	**100-670726**
Fax Number:	**530-246-0518**
WiFi Password:	**8 RdPl@y88**

415 Elm St,
Red Bluff CA 96080

www.parkplanet.com

O: 877-743-7619
F: 530.246.0518

Limited Warranty

Wisdom Playgrounds Inc. warrants its products against structural failure due to defects in materials and workmanship for the warranty periods and material categories prescribed below.

LIMITED WARRANTY FOR AS LONG AS YOU OWN THE PRODUCT: Steel deck support posts, stainless steel hardware, clamps, deck hangers, post caps, and cast aluminum parts, except as otherwise specified below.

Basic Clause:

Lifetime Limited Warranty on all aluminum posts, stainless steel fasteners, clamps, beams and caps against structural failure due to corrosion/natural deterioration or manufacturing defects, and on steel posts against structural failure due to material or manufacturing defects.

15-Year Limited Warranty

On all steel arches, all plastic components (including edging), all aluminum and steel components not covered above, climbers, outdoor musical instruments, decks and coatings (except Wiggle Ladders, Chain Ladders and Swing Chain) against structural failure due to material or manufacturing defects.

10-Year Limited Warranty

On concrete products against structural failure due to natural deterioration or manufacturing defects. Does not cover minor chips, hairline cracks or efflorescence.

8-Year Limited Warranty

On climbers and climbing cables against defects in materials or manufacturing defects.

5-Year Limited Warranty

Cable Connections, cables and mallets against defects in materials or manufacturing defects, on polycarbonate panels against defects in materials or manufacturing defects, and on bamboo panels against delamination due to defects in materials or manufacturing defects. Does not cover damage that may be associated with the natural characteristics of bamboo aging, including but not limited to; discoloration, splitting, cracking, warping or twisting, nor the formation of algae, mold and other forms of fungal-type bodies on bamboo.

Our 5-year warranty on shades encompasses protection against any manufacturer defect or malfunctions that may arise during the specified period including shade structure moving parts, cables and materials not specifically listed elsewhere.

3-Year Limited Warranty

On all other parts moving parts i.e.: all swing seats and hangers, Mobius climber handholds, Wiggle Ladders, Chain Ladders and Swing Chain, trolleys and bumpers, Coil Spring, including gliders, belting material, resistance mechanisms, Seesaws, etc., against failure due to corrosion/natural deterioration or manufacturing defects.

Special Clause:

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

This warranty does not include any cosmetic issues or wear and tear from normal use of the product, or misuse or abuse of the product. It is valid only if the play structures and/or equipment are erected to conform with the Wisdom Playgrounds installation instruction and maintained according to the maintenance procedures furnished by Wisdom Playgrounds Inc.

BUYER REMEDY:

If any products prove defective or non-conforming under normal use and within the above-prescribed warranty

3883 US HWY 421, Unit 101 & 102, Wilmington, NC 28401
www.wisdomplaygrounds.com
910-769-3576

periods and material categories, Buyer must promptly notify Wisdom Playgrounds Inc. in writing at 2140 S Dupont Highway, Camden City, Kent, Delaware 19934. Wisdom Playgrounds Inc. may elect to inspect the alleged defect at the Buyer site or at the Wisdom Playgrounds facility. Buyer shall not return products to Wisdom Playgrounds Inc. unless authorized by Wisdom Playgrounds Inc. to do so. Authorized returns must be properly packaged and shipped prepaid and insured, at Buyer expense. Upon verification of warranty coverage, Wisdom Playgrounds Inc. may elect, in its sole discretion, to repair defective or non-conforming products, or replace them by delivering products or parts free of charge to the site. Wisdom Playgrounds Inc.' s limited warranties do not cover the cost of labor to remove defective or nonconforming parts or to install repaired or replacement parts. By use of these limited warranties, Buyer accepts their terms and limitations, and waives any rights it would otherwise have to claim or assert that such warranties fail of their essential purpose. Buyer agrees that venue for any court action to enforce these limited warranties shall be in the State of Delaware.

LIMITATIONS:

All warranty periods begin on the date of Wisdom Playgrounds Inc.' s invoice. Repaired and/or replacement parts are warranted only for the balance of the original limited warranty period. Warranties extend only to the original Buyer/end user for products purchased from Wisdom Playgrounds Inc. or an Wisdom Playgrounds Inc. authorized reseller, and are not transferable.

Warranties apply only to Wisdom Playgrounds Inc. products that are erected and installed in conformance with Wisdom Playgrounds Inc. installation instructions, and that are maintained and inspected in conformance with Wisdom Playgrounds Inc. maintenance and operational instructions.

Warranties specifically do not cover Wisdom Playgrounds Inc. products:

- for cosmetic damage or flaws occurring under normal use, such as surface scratches, minor chips, hairline cracks, dents, marring, efflorescence, color fade, discoloration, corrosion/rust, fraying, or warping of recycled plastic lumber;
- that have been modified, altered, or repaired by unauthorized third parties;
- that have not been used as designed or intended, or misused;
- to which non- Wisdom Playgrounds Inc. parts have been added or substituted;
- that have been removed from their original location and re-installed elsewhere;
- for changes in appearance of natural materials over time or cosmetic defects such as checks or splits in timber components;
- or that have been damaged due to excessive wear and tear, vandalism, abnormal use, abuse, negligence, environmental factors (such as wind-blown sand, salt spray, or airborne emissions from industrial sources), extreme weather (such as hail, flooding, lightning, tornados, sandstorms, earthquakes, or wind storms), and acts of God.

Wisdom Playgrounds Inc. does not warrant that any particular color will be available for any specific period of time, and reserves the right, in its sole discretion, to discontinue any color for any reason.

THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR SELLER' S PRODUCTS, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT, OR USE ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION, OR REPAIR OF ANY PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE OF A DEFECTIVE PR

3883 US HWY 421, Unit 101 & 102, Wilmington, NC 28401
www.wisdomplaygrounds.com
910-769-3576

Option 1

Park Planet
a Division of Park Associates, Inc.
415 Elm Street
Red Bluff CA 96080

Quote# Q25-1403

Mariposa Town Park
Wisdom OPTION 1

Bill To:

Mariposa County
5100 Bullion Street
Mariposa CA 95338
United States

Quote Date: 02/03/2025
Quote Expires: 05/05/2025

Terms: Net 30dys / Shipment

Quote Total: $92,777.41

Contact Name	Contact Phone	Contact Email	Sales Rep	Sales Rep Email
Ronnie Sanches	+12099665356	rsanches@mariposacounty.org	Cody Hill	cody@parkplanet.com

Description	Vendor	Qty	Rate	Amount
Wisdom Playgrounds Item Custom Wisdom Playgrounds Item: WILD RUN - Leaf Roof - Natural WP-350064N12	Wisdom Playgrounds	1	$27,668.00	$27,668.00
Wisdom Playgrounds Item Custom Wisdom Playgrounds Item: SUNNY STACK - Leaf Roof - Natural WP-350017N12	Wisdom Playgrounds	1	$11,109.00	$11,109.00
Wisdom Playgrounds Item Age Sign 2-5	Wisdom Playgrounds	1	$393.00	$393.00
Wisdom Playgrounds Item Age Sign 5-12	Wisdom Playgrounds	1	$369.00	$369.00
Park Planet Discount Park Planet Discount	Park Associates dba PARK PLANET	1	($1,500.00)	($1,500.00)
FREIGHT				
Wisdom Playgrounds Freight	Wisdom Playgrounds	1	$4,000.00	$4,000.00

Installation by Park Associates Inc.
CA - Lic# 959805 DIR# PW-LR-1000423561
Wage Rate: Prevailing
Installation assumes normal digging conditions with standard bobcat & auger. Bobcat & concrete truck access required.

Park Planet
a Division of Park Associates, Inc.
415 Elm Street
Red Bluff CA 96080

Quote# Q25-1403

Mariposa Town Park

Wisdom OPTION 1

Description	Vendor	Qty	Rate	Amount
IF APPLICABLE: 1. Park Planet Installers are not signatory to any unions and will not sign any PLA for the installation of the playground or special playground surfacing. The following supply and/or installation estimates do not include signing a PLA or paying any union labor or fees. All of the labor quoted herein will need to be excluded from a PLA agreement and union labor requirement waived by the purchasing agency, owner or District. 2. Skilled & Trained Workforce: If this project is a Lease Lease-Back, or Design-Build Project, or a contract that triggers the Skilled and Trained Workforce requirements for a Public Works project, please contact Park Planet immediately. The Following estimate for equipment and/or labor does NOT include such compliance. Park Planet and their subcontractors will NOT comply with Skilled and Trained Workforce labor and reporting. Park Planet's portion of work (and our subcontractor's work) will need to fall within an exception or waiver to the Skilled and Trained Workforce requirements or our estimate will not be valid.				
Install Equipment Installation: Installation of Park Planet 2-12 Unit & 2-5 Unit BS35CS-0010-110113 - Remove & Re-Install bollards for access	Park Associates dba PARK PLANET	1	$41,333.00	$41,333.00
Install Offload & Transport Equipment: - Offload & store equipment at HC yard, Transport to job site once construction begins.	Park Associates dba PARK PLANET	1	$4,000.00	$4,000.00
BOND Payment & Performance Bond - *Subject to surety approval	Park Associates dba PARK PLANET	1	$2,077.00	$2,077.00

Park Planet
a Division of Park Associates, Inc.
415 Elm Street
Red Bluff CA 96080

Quote# Q25-1403

Mariposa Town Park
Wisdom OPTION 1

Description	Vendor	Qty	Rate	Amount

EXCLUSIONS
Location/Marking of utility, plumbing and irrigation lines
Dumpster for trash and packaging materials
Moving equipment from storage site to construction site
Site preparation not specifically stated
Drainage Consideration
Inspections, material testing, or applicable permits and fees
Removal of obstacles in access route
Landscape/Hardscape repair based on access route
Cleaning of structure(s) is excluded unless otherwise stated
Site security including security fencing
Bonding or Special Insurance - fees may apply if required

By signing below, you acknowledge and agree to our Contract; Exclusions, Conditions & Payment Terms, which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we Exclude Responsibility for: additional mobilizations due to delays or layout conflicts, conditions unforeseen and/or not disclosed at time of estimate, repairing unmarked underground utilities and pipes. Site Conditions Prior to Installation: Grades; stable, compacted, & workable (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools & equipment. Quote assumes all labor to be completed without interruption.

Subtotal	$89,449.00
Tax Total (%)	$3,328.41
Total	$92,777.41

A PURCHASE ORDER OR SIGNED CHANGE ORDER MUST BE RECEIVED BEFORE ADDITIONAL EQUIPMENT, INSTALLATION, OR SERVICES CAN PROCEED. IF PAYING BY CREDIT CARD, A SURCHARGE WILL BE ASSESSED ON PAYMENT AMOUNT FOR 3.5% VISA/MC OR 5% AMEX.

Printed Name:_____ Title:_____

Authorized Signature: _____ Date:_____
**Purchasing agent who is authorized to enter into binding agreement for quoted entity.
**By signing this quote, I have read and agree to the quote Terms & Conditions listed below, on the following page.

Park Planet
a Division of Park Associates, Inc.
415 Elm Street
Red Bluff CA 96080

Quote# Q25-1403

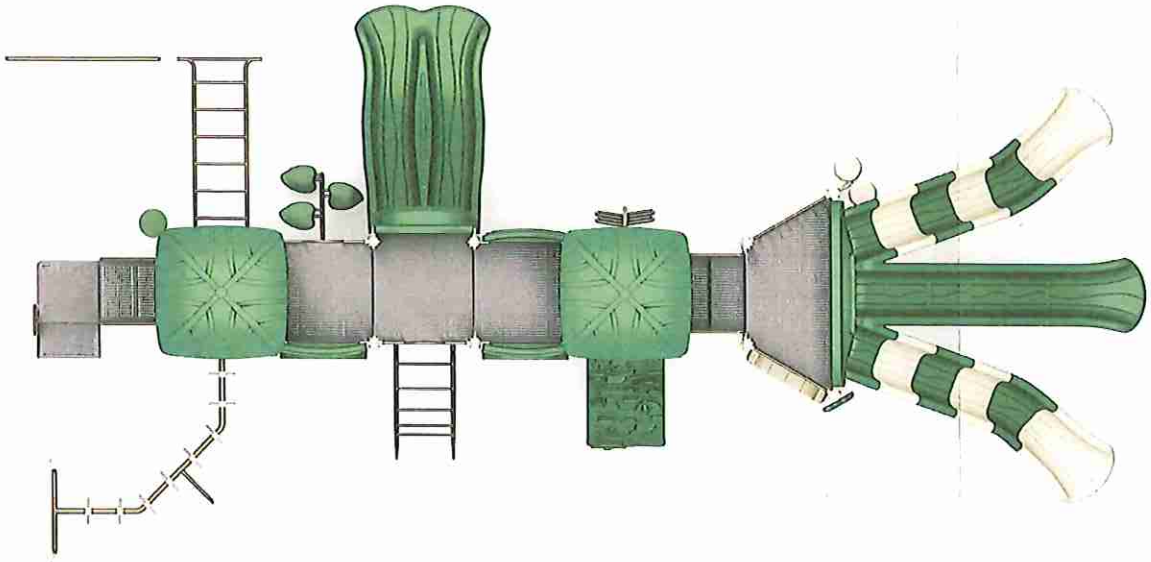
Mariposa Town Park

Wisdom OPTION 1

TERMS & CONDITIONS

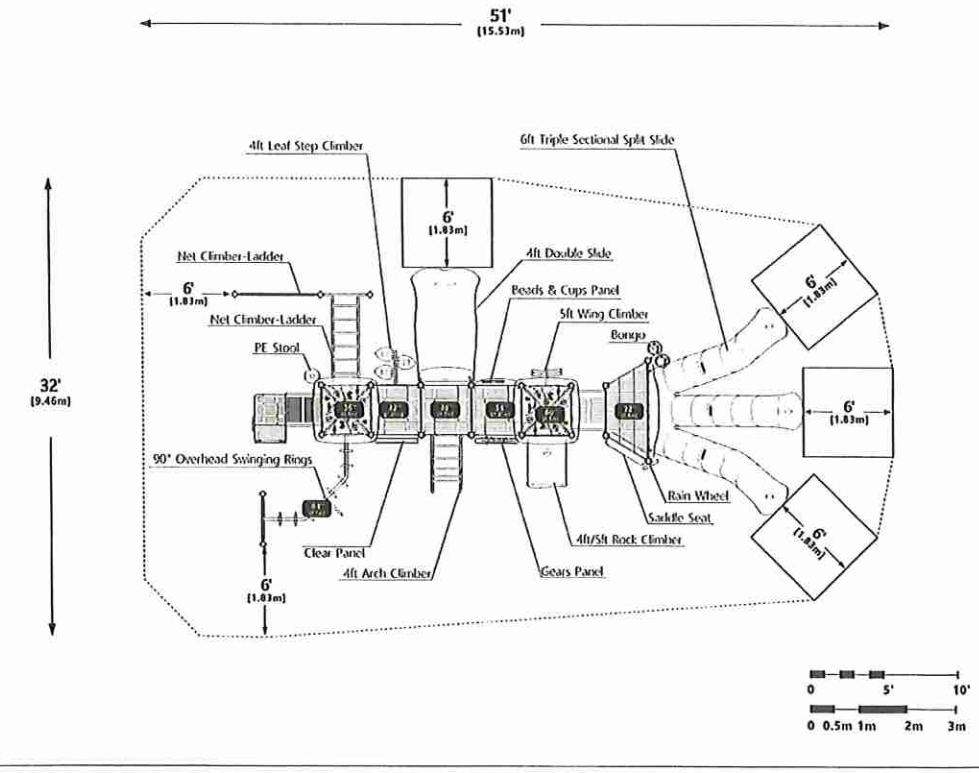
1. General NotesAssembly, Installation and Offloading NOT included unless otherwise noted.
   Payment and Performance bonds, Builder's Risk and special insurance NOT included unless stated and quoted.
   Customer responsible for quantities and model numbers. Revised quote needed if quantities revised.
2. Payment / OrderingCredit terms specific to each customer. See terms in upper right corner of Park Planet quotes..
   Purchase orders or purchase contracts are needed to order. If none available, a signed Park Planet quote may be used in lieu of a formal PO.
   All past due accounts subject to 1 ½ % monthly finance charge. In the event legal action is required to effect collection, venue shall be Red Bluff, CA.
3. Shipping / UnloadingShipped by Common Carrier – Customer will need 2 to 4 people to unload. Liftgate NOT included unless quoted. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload.
   IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery Please note any shortages or damages on delivery copy.
   Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments.
4. Engineered Wood Fiber
   Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
   Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal.
5. General Notes for Purchased Installation
   Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal.
   Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal.
   ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
   ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by the installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
   UTILITY CLAUSE: Unless stated in writing in the quote proposal, installation does not include marking of utilities by Dig Alert or other similar entities. Customer can, however, call Dig Alert directly. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc.
   Customers responsibility to provide locations of any utilities prior to commencement of work.
   Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2ton bobcat needed to complete project.
6. Temporary Fencing
   Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.
7. ADA Access
   Play Equipment MUST be installed over an impact absorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.
   This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.
8. Poured in Place Rubber Surfacing
   Rubber Surfacing cannot be installed during extreme weather conditions and may not be installed if rain or frost is forecasted during 48-72 hr. cure time. 24 Hour Manned Security is NOT included in Park Planet quotes.
9. Shade Shelters (non DSA)
   Shade Shelter installation price EXCLUDES – unless otherwise stated in this quote engineering, drawings, calculations, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City/County.
   PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!
   Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.
10. Shade Shelters (DSA)
    Fabrication cannot begin until AFTER DSA approval by your architect
    DSA In-plant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.
    School District / Architect responsible for submission of plans to DSA for DSA approval
    Pricing does NOT include footings, steel cages, anchor bolts, or erecting of shade shelter unless otherwise noted.
11. Prevailing Wages – assumed and quoted unless specifically excluded due to private works.
    Park Planet does not meet the Skilled & Trained Workforce Requirements and will not participate in same. Park Planet will not sign any PLA's for Union Work and is not signatory to any unions.

WP-350064N12
1/15/2025
DESIGN-10



WP-350064N12
1/15/2025
DESIGN-10

TOP VIEW



WWW.WSDOMPLAYGROUNDS.COM

PROJECT NAME

DESIGN NO:
WP-350064N12

DATE:

EQUIPMENT SIZE:
39'x19'-1"x13'-8"
[11.87m x 5.8m x 4.18m]

USE ZONE:
51'x32'
[15.53m x 9.46m]

PERIMETER:
148 Ft.
[44.87m]

SURFACE AREA:
1389 SqFt
[128.89m²]

FALL HEIGHT:
84"
[2.1m]

AGE GROUP:
5-12

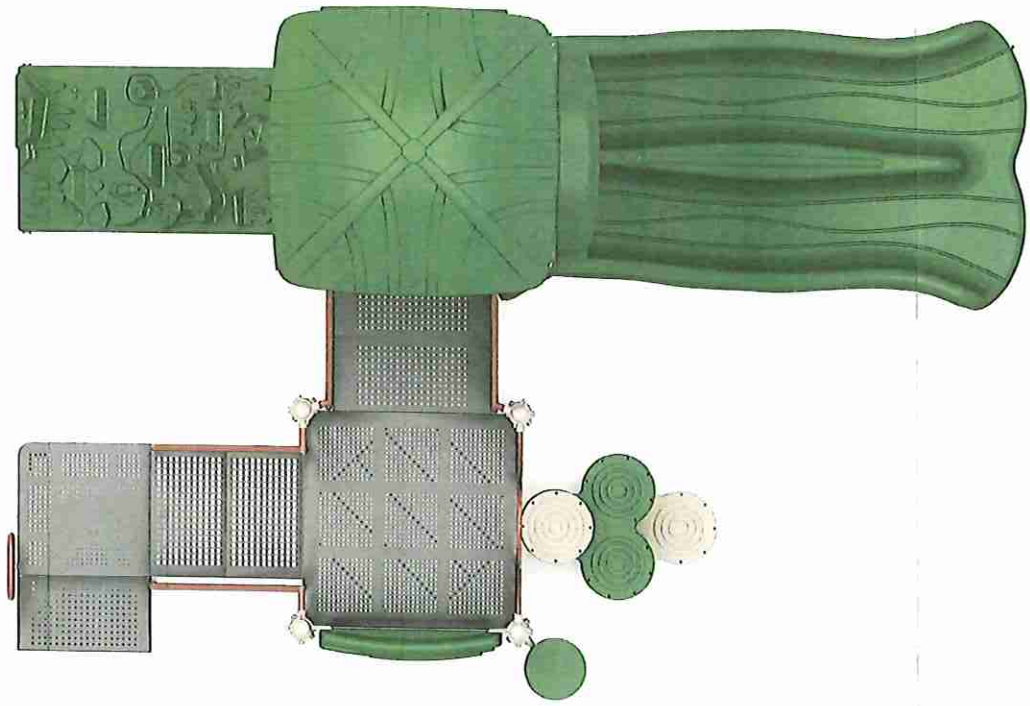
USER CAPACITY:
78-82

Compliance:
This play structure has been designed to meet the safety requirements established in:
- 2010 ADA Standard
- ASTM F1487-21
- CPSC Pub #325

when the play structure is installed over a properly maintained surfacing material which is in compliance with
- ASTM F292
- ASTM F1951

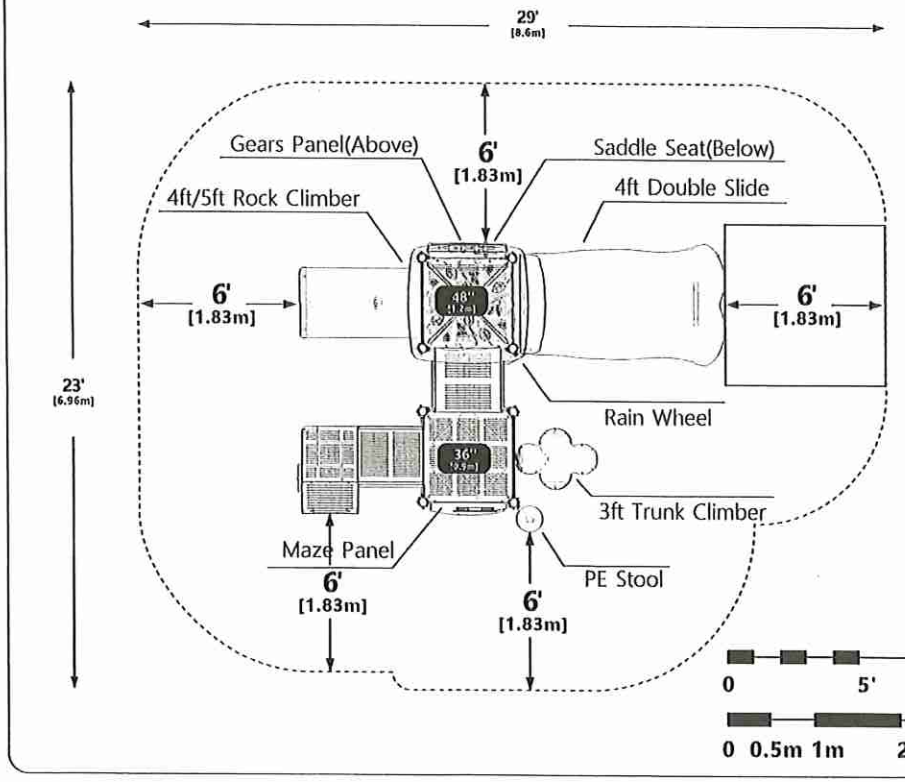
and is appropriate for the highest designated play surface of the structure.

WP-350017N12
1/15/2025
DESIGN-10



WP-350017N12
1/15/2025
DESIGN-10

TOP VIEW



WWW.WISDOMPLAYGROUNDS.COM

PROJECT NAME

DESIGN NO:
WP-350017P12

DATE:

EQUIPMENT SIZE:
16'-2"x10'-11"x12'-7"
[4.91m×3.33m×3.84m]

USE ZONE:
29'x23'
[8.6m×6.96m]

PERIMETER:
92 Ft.
[27.11m]

SURFACE AREA:
567 SqFt
[52.66m²]

FALL HEIGHT:
48"
[1.2m]

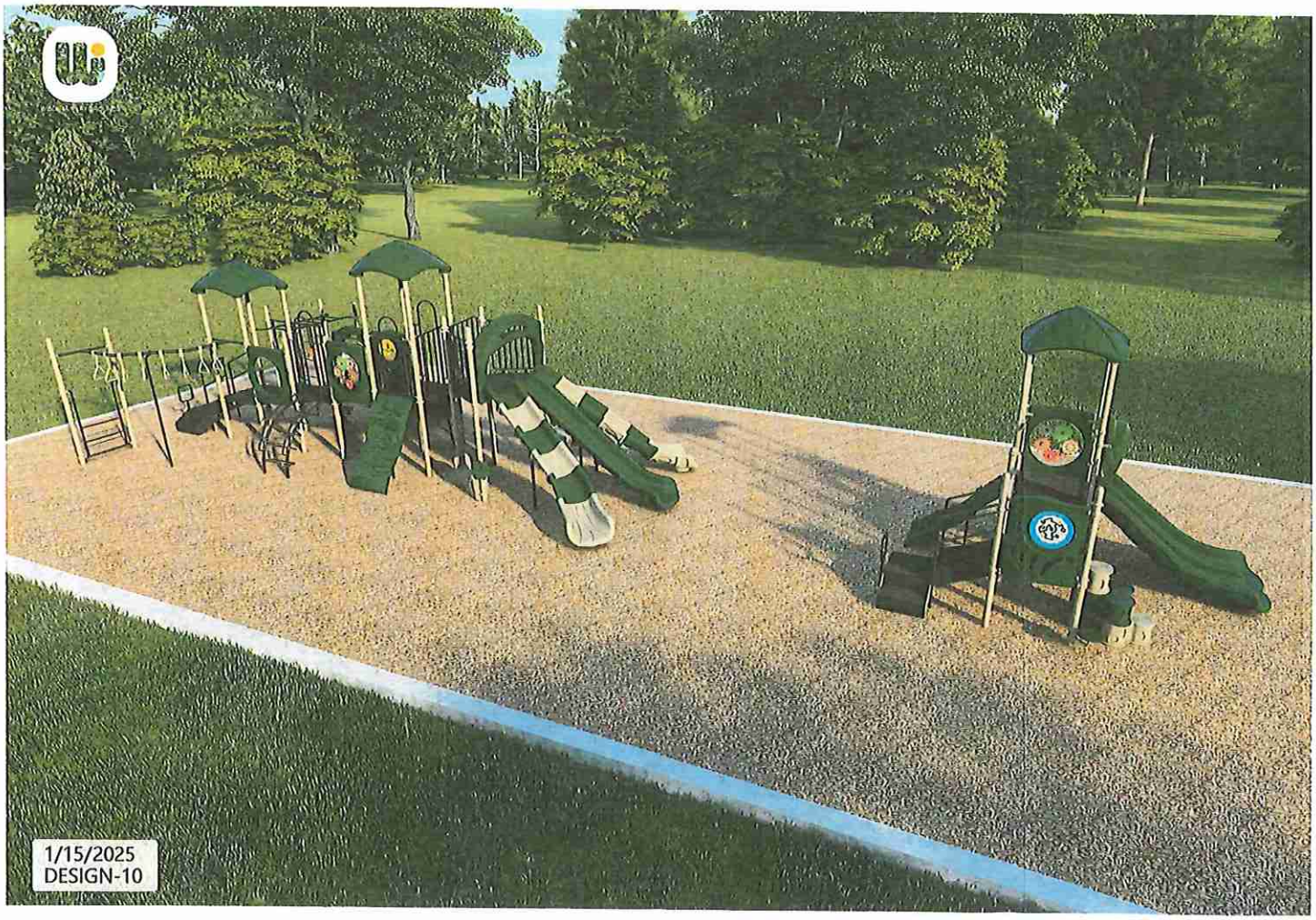
AGE GROUP:
2-5

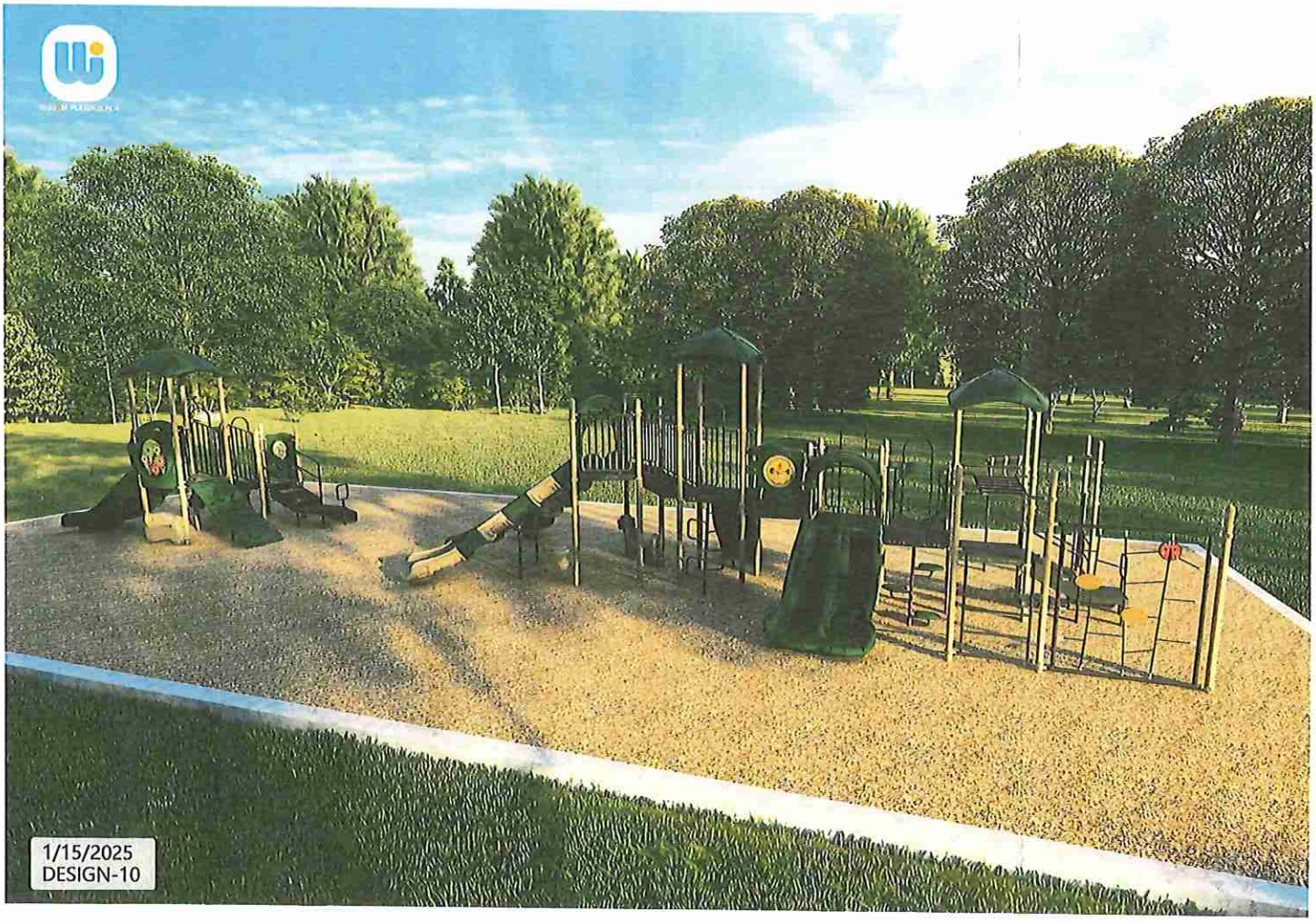
USER CAPACITY:
22-26

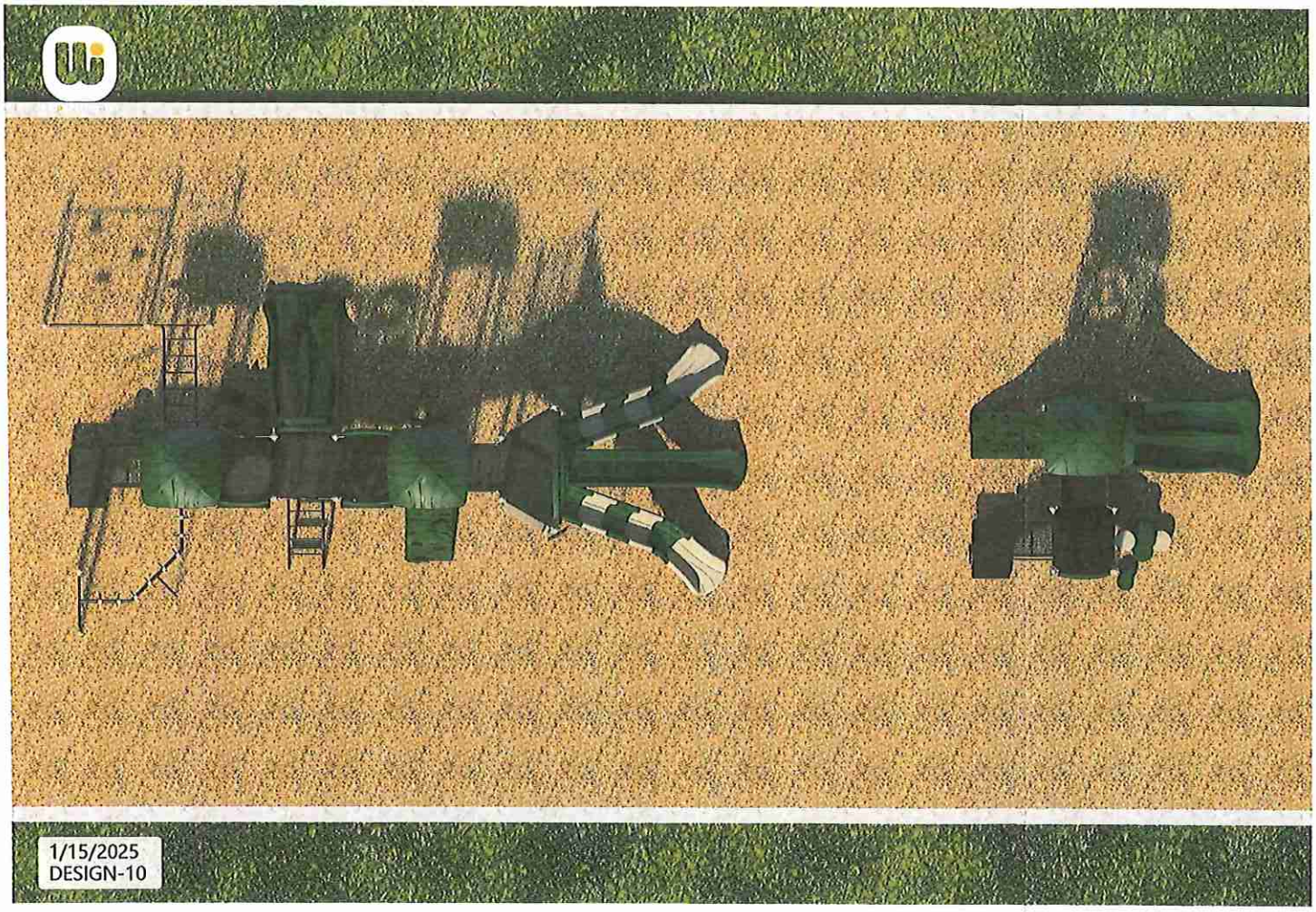
Compliance:
This play structure has been designed to meet the safety requirements established in:
- 2010 ADA Standard
- ASTM F1487-21
- CPSC Pub #325

when the play structure is installed over a properly maintained surfacing material which is in compliance with
- ASTM F292
- ASTM F1951

and is appropriate for the highest designated play surface of the structure.


1/15/2025
DESIGN-10


1/15/2025
DESIGN-10



1/15/2025
DESIGN-10

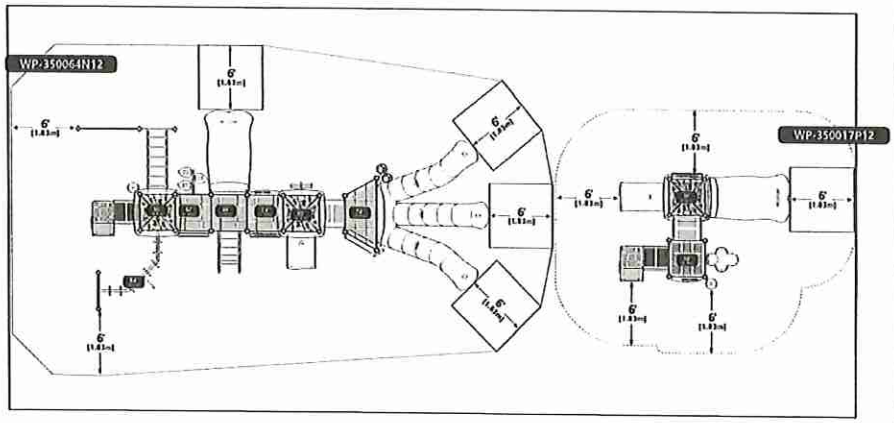
TOP VIEW

KJSJ-20250111412693

THIS DRAWING CANNOT BE ALTERED IN ANY WAY.
IF CHANGES ARE REQUIRED PLEASE CONTACT
YOUR WISDOM PLAYGROUNDS REPRESENTATIVE
@ (910) 769-3576

80'
[24.39m]

38'
[11.59m]



0 5' 10'
0 0.5m 1m 2m 3m

WISDOM PLAYGROUNDS

WWW.WISDOMPLAYGROUNDS.COM

PROJECT NAME
Park Planet

DESIGN NO:

DATE:
1/15/2025

EQUIPMENT SIZE:
67'-4"x19'-1"x13'-9"
[20.55m x 5.83m x 4.2m]

USE ZONE:
80'x38'
[24.39m x 11.59m]

PERIMETER:
236Ft.
[71.9 m]

SURFACE AREA:
3040 SqFt
[282.43 m²]

FALL HEIGHT:
84"
[2.1m]

AGE GROUP:
5-12

USER CAPACITY:
102-106

Compliance:
This play structure has been designed to meet the safety requirements established in:
- 2010 ADA Standard
- ASTM F1487-21
- CPSC Pub #325

When the play structure is installed over a properly maintained surfacing material which is in compliance with
- ASTM F1292
- ASTM F1951

and is appropriate for the highest designated play surface of the structure.

Bond No. 38K011284
Premium is for contract term and is subject
to adjustments based on final contract price

SECTION V: BONDS

PERFORMANCE BOND
(100% of Contract Price)
(Note: Contractor must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Governing Board ("Board") of the **County of Mariposa** ("County") and Park Associates, Inc. dba Park Planet ("Principal") have entered into a contract ("Agreement") for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Playground Equipment Design & Installation

("Project") which Agreement dated March 19th, 2025, and all of the Contract Documents attached to or forming a part of the Agreement, are hereby referred to and made a part hereof; and

WHEREAS, said Principal is required under the terms of the Agreement to furnish a bond for the faithful performance of the Agreement.

NOW, THEREFORE, the Principal and The Ohio Casualty Insurance Company
175 Berkeley Street, Boston, MA 02116
("Surety") are held and firmly bound unto the Board of County in the penal sum of

Ninety-Two Thousand Seven Hundred Seventy-Seven Dollars & 41/100

Dollars ($92,777.41), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:

- Perform all the work required to complete the Project; and
- Pay to County all damages County incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

The condition of the obligation is such that, if the above bounden Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Agreement and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warrantees of materials and workmanship, and shall indemnify and save harmless County, its board members, officers, employees, and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

Surety expressly agrees that Owner may reject any contractor or subcontractor proposed by Surety to fulfill its obligations in the event of default by the Principal. Surety shall not utilize Principal in completing the Work nor shall Surety accept a Bid from Principal for completion of the Work if County declares the Principal to be in default and notifies Surety of Owner's objection to Principal's further participation in the completion of the Work.

As a condition precedent to the satisfactory completion of the Agreement, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Agreement, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect County from loss or damage resulting from or caused by defective materials or faulty

workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit County's rights or the Contractor or Surety's obligations under the Agreement, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Agreement or to the Work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Agreement or to the work or to the specifications.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 18th day of February, 20 25.

(Affix Corporate Seal)

Park Associates, Inc. dba Park Planet
Principal

By Dena Carter - President

The Ohio Casualty Insurance Company
Surety

By Elizabeth Collodi, Attorney-in-Fact

InterWest Insurance Services, LLC
Name of California Agent of Surety

1357 E. Lassen Avenue, Chico, CA 95973
Address of California Agent of Surety

800-873-3725
Telephone No. of California Agent of Surety

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Butte)

On February 18, 2025 before me, Sara Walliser, Notary Public
(insert name and title of the officer)

personally appeared Elizabeth Collodi,
who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

SARA WALLISER
COMM. # 2449544
NOTARY PUBLIC - CALIFORNIA
COUNTY OF BUTTE
Comm. Expires JUL 5, 2027

Signature _____ **(Seal)**

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Tehama }

On Feb. 19, 2025 before me, Savannah Carlson, Notary Public
Date *Here Insert Name and Title of the Officer*

personally appeared Dena Carter
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

SAVANNAH CARLSON
Notary Public · California
Shasta County
Commission # 2426762
My Comm. Expires Nov 15, 2026

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature S Carlson
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer is Representing: _____

Signer's Name: _____
☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer is Representing: _____

©2019 National Notary Association

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8212634 - 971829

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bill Rapp, Brad Espinosa, Breanna Boatright, Cassandra Medina, Deanna Quintero, Dineen Fraser, Elizabeth Collodi, James Anthony Commendatore, Jason March, Jennifer Lakmann, John Hopkins, John Weber, Kathleen Le, Kris Lopes, Matthew Foster, Mike Taylor, Mindy Whitehouse, Pam Sey, Paula Senna, Peggy Trusty, Phil Watkins, Samantha Watkins, Sara Walliser, Sharon Smith, Steven L. Williams, Tony Clark

all of the city of Chico state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of October, 2024.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 28th day of October, 2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of February, 2025.

By: _____
Renee C. Llewellyn, Assistant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

No. 5133-4

STATE OF CALIFORNIA

DEPARTMENT OF INSURANCE

SAN FRANCISCO

Amended

Certificate of Authority

THIS IS TO CERTIFY, *That, pursuant to the Insurance Code of the State of California,*

The Ohio Casualty Insurance Company

of New Hampshire, organized under the laws of New Hampshire, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

Fire, Marine, Surety, Plate Glass, Liability, Workers' Compensation, Common Carrier Liability, Boiler and Machinery, Burglary, Credit, Sprinkler, Automobile and Miscellaneous

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE *is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.*

IN WITNESS WHEREOF, *effective as of the 19th day of March, 2013, I have hereunto set my hand and caused my official seal to be affixed this 19th day of March, 2013.*

Dave Jones
Insurance Commissioner

By

Valerie J. Sarfaty
for Nettie Hoge
Chief Deputy

NOTICE:
Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

Company Profile

OHIO CASUALTY INSURANCE COMPANY (THE)

225 Borthwick Ave, Portsmouth, NH 03801

Show All | Name History | Agent for Service | Reference Information | Lines of Business | Financial Statements

Name History

Legal Name	Name Status	Effective Date
OHIO CASUALTY INSURANCE COMPANY (THE)	Current	

Agent for Service

Full Name	Attn Or C/O	Full Address	Contact Phone	Effective From Date
Melissa Verlaan	Corporation Service Company	2710 Gateway Oaks Drive, Suite 150N, Sacramento, CA 95833-3505	888 600-2683	04/26/2019

Reference Information

Identification

Company ID (FEID)	[illegible]
CA #	[illegible]
NAIC	[illegible]
NAIC Group	[illegible]
NAIC Group Name	[illegible]
Date Authorized in California	

Classification

Category	[illegible]
Category Type	[illegible]
Status	[illegible]
License Category	[illegible]

Location

State Name	[illegible]
Origin	[illegible]
Country	
Form	[illegible]

Lines of Business

The company is authorized to transact business within these lines of insurance. For an explanation of any of these terms, please refer to the glossary.

Lines of Business
Surety
Liability
Fire
Marine
Plate Glass
Workers' Compensation
Common Carrier Liability
Boiler And Machinery
Burglary
Credit
Sprinkler
Automobile
Miscellaneous
Fire

Financial Statements

* [illegible]

California Department of Insurance Disclaimer

The Annual and Quarterly Financial Statements are submitted to the California Department of Insurance ("CDI") pursuant to California Insurance Code Sections 900 and 901 and California Code of Regulations Section 2303.1. The information furnished to the CDI by California admitted insurers and is provided to the public "AS IS" pursuant to California Insurance Code Section 12921.2.

The CDI does not guarantee the truth, accuracy, adequacy, or completeness of the data contained in the insurers' Annual and Quarterly Financial Statements and expressly disclaims any liability for any errors, omissions, or the result obtained from the use of such data.

Individuals who are unable to access the Annual and Quarterly Financial Statements may contact the CDI at CustomerRecords@insurance.ca.gov for additional information.

Bond No. 38K011284
Premium is included in Performance Bond

PAYMENT BOND
Contractor's Labor & Material Bond
(100% Of Contract Price)

(Note: Contractor MUST use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Governing Board ("Board") of the **County of Mariposa** (or "Owner") and Park Associates, Inc. dba Park, ("Principal") have entered into a contract ("Agreement") for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Playground Equipment Design & Installation

("Project") which Agreement dated March 19th, 2025, and all of the Contract Documents attached to or forming a part of the Agreement, are hereby referred to and made a part hereof; and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the Work, to file a good and sufficient bond with the body by which the Agreement is awarded in an amount equal to one hundred percent (100%) of the Contract price, to secure the claims to which reference is made in sections 9000 through 9510 and 9550 through 9566 of the Civil Code, and division 2, part 7, of the Labor Code.

NOW, THEREFORE, the Principal and The Ohio Casualty Insurance Company
175 Berkeley Street, Boston, MA
("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of Ninety-Two Thousand Seven Hundred Seventy-Seven Dollars & 41/100 Dollars ($ 92,777.41), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the Principal or any of his or its subcontractors, of the heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, provender, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal or any of his or its subcontractors of any tier under Section 13020 of the Unemployment Insurance Code with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under section 9100 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void; otherwise it shall be and remain in full force and affect.

And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of Agreement or the specifications

accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 18th day of February, 2025.

(Affix Corporate Seal)

Park Associates, Inc. dba Park
Principal
Dena Carter - President
By Dena Carter

The Ohio Casualty Insurance Company
Surety
Elizabeth Collodi
By Elizabeth Collodi, Attorney-in-Fact

InterWest Insurance Services, LLC
Name of California Agent of Surety

1357 E. Lassen Avenue, Chico, CA 95973
Address of California Agent of Surety

800-873-3725
Telephone No. of California Agent of Surety

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Tehama }

On Feb 19, 2025 before me, Savannah Carlson, Notary Public
Date *Here Insert Name and Title of the Officer*

personally appeared Dena Carter
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

SAVANNAH CARLSON
Notary Public - California
Shasta County
Commission # 2426762
My Comm. Expires Nov 15, 2026

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature SCarlson
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2019 National Notary Association

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Butte)

On February 18, 2025 before me, Sara Walliser, Notary Public
(insert name and title of the officer)

personally appeared Elizabeth Collodi,
who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

SARA WALLISER
COMM. # 2449544
NOTARY PUBLIC - CALIFORNIA
COUNTY OF BUTTE
Comm. Expires JUL 6, 2027

Signature _____ **(Seal)**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8212634 - 971829

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bill Rapp, Brad Espinosa, Breanna Boatright, Cassandra Medina, Deanna Quintero, Dineen Fraser, Elizabeth Collodi, James Anthony Commendatore, Jason March, Jennifer Lakmann, John Hopkins, John Weber, Kathleen Le, Kris Lopes, Matthew Foster, Mike Taylor, Mindy Whitehouse, Pam Sey, Paula Senna, Peggy Trusty, Phil Watkins, Samantha Watkins, Sara Walliser, Sharon Smith, Steven L. Williams, Tony Clark

all of the city of Chico state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of October, 2024.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 28th day of October, 2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary, to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of February, 2025.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

No. 5133-4

STATE OF CALIFORNIA

DEPARTMENT OF INSURANCE

SAN FRANCISCO

Amended

Certificate of Authority

THIS IS TO CERTIFY, *That, pursuant to the Insurance Code of the State of California,*

The Ohio Casualty Insurance Company

of New Hampshire, organized under the laws of New Hampshire, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

Fire, Marine, Surety, Plate Glass, Liability, Workers' Compensation, Common Carrier Liability, Boiler and Machinery, Burglary, Credit, Sprinkler, Automobile and Miscellaneous

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE *is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.*

IN WITNESS WHEREOF, *effective as of the 19th day of March, 2013, I have hereunto set my hand and caused my official seal to be affixed this 19th day of March, 2013.*

Dave Jones
Insurance Commissioner

By

Valerie J. Sarfaty
for Nettie Hoge
Chief Deputy

NOTICE:
Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

Company Profile

OHIO CASUALTY INSURANCE COMPANY (THE)

225 Borthwick Ave, Portsmouth, NH 03801

-

Show All | Name History | Agent for Service | Reference Information | Lines of Business | Financial Statements

Name History

Legal Name	Name Status	Effective Date
OHIO CASUALTY INSURANCE COMPANY (THE)	Current	

Agent for Service

Full Name	Attn Or C/O	Full Address	Contact Phone	Effective From Date
Melissa Deleon	Corporation Service Company	2710 Gateway Oaks Drive Suite 150N, Sacramento, CA 95833-3505	800-500-2833	04/24/2019

Reference Information

Identification

Company ID (EID)	[illegible]
CA #	[illegible]
NAIC	24074
NAIC Group	[illegible]
NAIC Group Name	[illegible]
Date Authorized in California	-

Classification

Category	[illegible]
Category Type	[illegible]
Status	[illegible]
License Category	[illegible]

Location

State Name	[illegible]
Origin	[illegible]
Country	-
Form	[illegible]

Lines of Business

The company is authorized to transact business within these lines of insurance. For an explanation of any of these terms, please refer to the glossary

Lines of Business
Surety
Liability
Fire
Marine
Plate Glass
Workers' Compensation
Common Carrier Liability
Boiler And Machinery
Burglary
Credit
Specialty
Automobile
Miscellaneous
Fire

Financial Statements

* year

California Department of Insurance Disclaimer

The Annual and Quarterly Financial Statements are submitted to the California Department of Insurance ("CDI") pursuant to California Insurance Code Sections 900 and 901 and California Code of Regulations Section 2308.1. The information is furnished to the CDI by California admitted insurers and is provided to the public "AS IS" pursuant to California Insurance Code Section 12921.2.

The CDI does not guarantee the truth, accuracy, adequacy or completeness of the data contained in the insurers' Annual and Quarterly Financial Statements and expressly disclaims any liability for any errors, omissions, or the result obtained from the use of such data.

Individuals who are unable to access the Annual and Quarterly Financial Statements may contact the CDI at CustomerOfRecord@insurance.ca.gov for additional information.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER InterWest Insurance Services, LLC 310 Hemsted Dr., Suite 200 Redding CA 96002-0935 License#: 0B01094	**CONTACT NAME:** Jennifer Lakmann, CISR, CRIS **PHONE (A/C, No, Ext):** 530-222-1737 **FAX (A/C, No):** 530-222-3771 **E-MAIL ADDRESS:** jlakmann@iwins.com
INSURED Park Associates, Inc. dba: Park Planet 415 Elm Street Red Bluff CA 96080 PARKASS-02	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Scottsdale Insurance Co. — 41297 **INSURER B :** Westchester Surplus Lines Ins — 10172 **INSURER C :** Evanston Insurance Co. — 35378 **INSURER D :** Oak River Insurance Company — 34630 **INSURER E :** United Financial Casualty — 11770 **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1082808603 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC OTHER:	Y	Y	CPS8079148	10/1/2024	10/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 2,000,000 $ 100,000 $ 5,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
E	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	973920242	10/7/2024	4/7/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			MKLV5EUL105874	10/1/2024	10/1/2025	EACH OCCURRENCE AGGREGATE 	$ 1,000,000 $ 1,000,000 $
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [Y] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	PAWC541070	10/1/2024	10/1/2025	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Pollution Liability			G2792007A010	10/1/2024	10/1/2025	Each Accident Aggregate	1,000,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Mariposa Town Park, 4998 County Park Road, Mariposa, CA 95338.
Mariposa County, Owner and its Governing Board, agents, representatives, employees, trustees, officers, consultants and volunteers Additional Insured status applies to requested entities if required by written contract per the attached policy form(s)/endorsement(s). Primary non-contributory applies to requested entities if required by written contract per the attached policy forms(s)/endorsements(s). Waiver of subrogation applies to requested entities if required by written contract per the attached policy form(s)/endorsement(s). 30 Day notice of cancellation, except 10 day notice for non-payment of premium applies per policy provisions.

CERTIFICATE HOLDER

Mariposa County
5100 Bullion Street
Mariposa CA 95338

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Philip O. Wa

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"General Decision Number: CA20250018 02/21/2025

Superseded General Decision Number: CA20240018

State: California

Construction Types: Building, Heavy (Heavy and Dredging) and Highway

Counties: Alameda, Calaveras, Contra Costa, Fresno, Kings, Madera, Mariposa, Merced, Monterey, San Benito, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Stanislaus and Tuolumne Counties in California.

BUILDING CONSTRUCTION PROJECTS; DREDGING PROJECTS (does not include hopper dredge work); HEAVY CONSTRUCTION PROJECTS (does not include water well drilling); HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract. . The contractor must pay all covered workers at least $17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract. . The contractor must pay all covered workers at least $13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker

protections under the Executive Orders is available at
http://www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/03/2025
1	01/10/2025
2	02/07/2025
3	02/21/2025

ASBE0016-004 05/01/2024

AREA 1: CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, STANISLAUS & TOULMNE COUNTIES

AREA 2: ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO & SANTA CLARA COUNTIES

	Rates	Fringes
Asbestos Removal worker/hazardous material handler (Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain asbestos or not)		
Area 1	$ 34.56	11.40
Area 2	$ 36.53	9.27

ASBE0016-008 01/01/2024

AREA 1: ALAMEDA, CONTRA COSTA, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA, & SANTA CRUZ

AREA 2: CALAVERAS, COLUSA, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS, & TUOLUMNE

	Rates	Fringes
Asbestos Workers/Insulator (Includes the application of all insulating materials, Protective Coverings, Coatings, and Finishes to all types of mechanical systems)		
Area 1	$ 84.76	25.07
Area 2	$ 64.56	25.07

BOIL0549-001 01/01/2021

AREA 1: ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO & SANTA CLARA COUNTIES

AREA 2: REMAINING COUNTIES

	Rates	Fringes

	Rates	Fringes
BOILERMAKER		
Area 1	$ 49.62	41.27
Area 2	$ 45.60	38.99

BRCA0003-001 08/01/2023

	Rates	Fringes
MARBLE FINISHER	$ 41.18	18.58

BRCA0003-003 08/01/2023

	Rates	Fringes
MARBLE MASON	$ 60.20	28.82

BRCA0003-005 05/01/2024

	Rates	Fringes
BRICKLAYER		
(1) Fresno, Kings, Madera, Mariposa, Merced	$ 51.17	25.80
(7) San Francisco, San Mateo	$ 57.02	28.50
(8) Alameda, Contra Costa, San Benito, Santa Clara	$ 56.94	26.28
(9) Calaveras, San Joaquin, Stanislaus, Toulumne	$ 52.76	25.01
(16) Monterey, Santa Cruz	$ 54.18	27.82

BRCA0003-008 07/01/2023

	Rates	Fringes
TERRAZZO FINISHER	$ 43.90	19.51
TERRAZZO WORKER/SETTER	$ 59.06	28.31

BRCA0003-011 04/01/2024

AREA 1: Alameda, Contra Costa, Monterey, San Benito, San Francisco, San Mateo, Santa Clara, Santa Cruz

AREA 2: Calaveras, San Joaquin, Stanislaus, Tuolumne

AREA 3: Fresno, Kings, Madera, Mariposa, Merced

	Rates	Fringes
TILE FINISHER		
Area 1	$ 37.75	19.28
Area 2	$ 34.76	19.22
Area 3	$ 32.68	18.32
Tile Layer		
Area 1	$ 59.92	22.62
Area 2	$ 55.17	22.52
Area 3	$ 50.28	22.05

CARP0022-001 07/01/2023

San Francisco County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 60.39	33.52
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 60.54	33.52
Journeyman Carpenter	$ 60.39	33.52
Millwright	$ 60.49	35.11

CARP0034-001 07/01/2021

	Rates	Fringes
Diver		
Assistant Tender, ROV Tender/Technician	$ 54.10	34.69
Diver standby	$ 60.51	34.69
Diver Tender	$ 59.51	34.69
Diver wet	$ 103.62	34.69
Manifold Operator (mixed gas)	$ 64.51	34.69
Manifold Operator (Standby)	$ 59.51	34.69

DEPTH PAY (Surface Diving):

050 to 100 ft	$2.00 per foot
101 to 150 ft	$3.00 per foot
151 to 220 ft	$4.00 per foot
221 ft.-deeper	$5.00 per foot

SATURATION DIVING:
The standby rate shall apply until saturation starts. The saturation diving rate applies when divers are under pressure continuously until work task and decompression are complete. The diver rate shall be paid for all saturation hours.

DIVING IN ENCLOSURES:
Where it is necessary for Divers to enter pipes or tunnels, or other enclosures where there is no vertical ascent, the following premium shall be paid: Distance traveled from entrance 26 feet to 300 feet: $1.00 per foot. When it is necessary for a diver to enter any pipe, tunnel or other enclosure less than 48"" in height, the premium will be $1.00 per foot.

WORK IN COMBINATION OF CLASSIFICATIONS:
Employees working in any combination of classifications within the diving crew (except dive supervisor) in a shift are paid in the classification with the highest rate for that shift.

CARP0034-003 07/01/2021

	Rates	Fringes
Piledriver	$ 54.10	34.69

CARP0035-007 07/01/2020

AREA 1: Alameda, Contra Costa, San Francisco, San Mateo, Santa

Clara counties

AREA 2: Monterey, San Benito, Santa Cruz Counties

AREA 3: Calaveras, Fresno, Kings, Madera, Mariposa, Merced, San Joaquin, Stanislaus, Tuolumne Counties

	Rates	Fringes
Modular Furniture Installer		
Area 1		
Installer	$ 28.76	22.53
Lead Installer	$ 32.21	23.03
Master Installer	$ 36.43	23.03
Area 2		
Installer	$ 26.11	22.53
Lead Installer	$ 29.08	23.03
Master Installer	$ 32.71	23.03
Area 3		
Installer	$ 25.16	22.53
Lead Installer	$ 27.96	23.03
Master Installer	$ 31.38	23.03

CARP0035-008 08/01/2020

AREA 1: Alameda, Contra Costa, San Francisco, San Mateo, Santa Clara counties

AREA 2: Monterey, San Benito, Santa Cruz Counties

AREA 3: San Joaquin

AREA 4: Calaveras, Fresno, Kings, Madera, Mariposa, Merced, Stanislaus, Tuolumne Counties

	Rates	Fringes
Drywall Installers/Lathers:		
Area 1	$ 52.65	31.26
Area 2	$ 46.77	31.26
Area 3	$ 47.27	31.26
Area 4	$ 45.92	31.26
Drywall Stocker/Scrapper		
Area 1	$ 26.33	18.22
Area 2	$ 23.39	18.22
Area 3	$ 23.64	18.22
Area 4	$ 22.97	18.22

CARP0152-001 07/01/2020

Contra Costa County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 52.65	30.82
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 52.80	30.82
Journeyman Carpenter	$ 52.65	30.82

Millwright.....$ 52.75 32.41

CARP0152-002 07/01/2020

San Joaquin County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 52.65	30.82
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 46.92	30.82
Journeyman Carpenter	$ 46.77	30.82
Millwright	$ 49.27	32.41

CARP0152-004 07/01/2020

Calaveras, Mariposa, Merced, Stanislaus and Tuolumne Counties

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 52.65	30.82
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 45.57	30.82
Journeyman Carpenter	$ 45.42	30.82
Millwright	$ 47.92	32.41

CARP0217-001 07/01/2023

San Mateo County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 60.39	33.52
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 60.54	33.52
Journeyman Carpenter	$ 60.39	33.52
Millwright	$ 60.49	35.11

CARP0405-001 07/01/2021

Santa Clara County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold &		

Steel Shoring Erector, Saw
Filer.....$ 55.00 31.49
Journeyman Carpenter.....$ 54.85 31.49
Millwright.....$ 54.95 33.08

CARP0405-002 07/01/2021

San Benito County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 49.12	31.49
Journeyman Carpenter	$ 48.97	31.49
Millwright	$ 51.47	33.08

CARP0505-001 07/01/2021

Santa Cruz County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 49.12	31.49
Journeyman Carpenter	$ 48.97	31.49
Millwright	$ 51.47	33.08

CARP0605-001 07/01/2021

Monterey County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 49.12	31.49
Journeyman Carpenter	$ 48.97	31.49
Millwright	$ 51.47	33.08

CARP0701-001 07/01/2021

Fresno and Madera Counties

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49

Hardwood Floorlayer,
Shingler, Power Saw
Operator, Steel Scaffold &
Steel Shoring Erector, Saw
Filer.....$ 47.77 31.49
Journeyman Carpenter.....$ 47.62 31.49
Millwright.....$ 50.12 33.08

CARP0713-001 07/01/2021

Alameda County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 55.00	31.49
Journeyman Carpenter	$ 54.85	31.49
Millwright	$ 54.95	33.08

CARP1109-001 07/01/2021

Kings County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 47.77	31.49
Journeyman Carpenter	$ 47.62	31.49
Millwright	$ 50.12	33.08

ELEC0006-004 12/01/2024

SAN FRANCISCO COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 57.18	3%+27.15
Technician	$ 65.76	3%+27.15

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access);

excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0006-007 06/01/2024

SAN FRANCISCO COUNTY

	Rates	Fringes
ELECTRICIAN	$ 91.25	3%+45.315

ELEC0100-002 06/01/2024

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
ELECTRICIAN	$ 45.00	29.15

ELEC0100-005 12/01/2024

FRESNO, KINGS, MADERA

	Rates	Fringes
Communications System		
Installer	$ 45.28	28.01
Technician	$ 52.07	28.21

SCOPE OF WORK

Includes the installation testing, service and maintenance, of the following systems which utilize the transmission and/or transference of voice, sound, vision and digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background-foreground music, intercom and telephone interconnect, inventory control systems, microwave transmission, multi-media, multiplex, nurse call system, radio page, school intercom and sound, burglar alarms, and low voltage master clock systems.

A. SOUND AND VOICE TRANSMISSION/TRANSFERENCE SYSTEMS Background foreground music, Intercom and telephone interconnect systems, Telephone systems Nurse call systems, Radio page systems, School intercom and sound systems, Burglar alarm systems, Low voltage, master clock systems, Multi-media/multiplex systems, Sound and musical entertainment systems, RF systems, Antennas and Wave Guide,

B. FIRE ALARM SYSTEMS Installation, wire pulling and testing

C. TELEVISION AND VIDEO SYSTEMS Television monitoring and surveillance systems Video security systems, Video entertainment systems, Video educational systems, Microwave transmission systems, CATV and CCTV

D. SECURITY SYSTEMS Perimeter security systems Vibration sensor systems Card access systems Access control systems,

Sonar/infrared monitoring equipment

E. COMMUNICATIONS SYSTEMS THAT TRANSMIT OR RECEIVE INFORMATION AND/OR CONTROL SYSTEMS THAT ARE INTRINSIC TO THE ABOVE LISTED SYSTEMS SCADA (Supervisory Control and Data Acquisition) PCM (Pulse Code Modulation) Inventory Control Systems, Digital Data Systems Broadband and Baseband and Carriers Point of Sale Systems, VSAT Data Systems Data Communication Systems RF and Remote Control Systems, Fiber Optic Data Systems

WORK EXCLUDED Raceway systems are not covered (excluding Ladder-Rack for the purpose of the above listed systems). Chases and/or nipples (not to exceed 10 feet) may be installed on open wiring systems. Energy management systems. SCADA (Supervisory Control and Data Acquisition) when not intrinsic to the above listed systems (in the scope). Fire alarm systems when installed in raceways (including wire and cable pulling) shall be performed at the electrician wage rate, when either of the following two (2) conditions apply:
1. The project involves new or major remodel building trades construction.
2. The conductors for the fire alarm system are installed in conduit.

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* ELEC0234-001 12/23/2024

MONTEREY, SAN BENITO AND SANTA CRUZ COUNTIES

	Rates	Fringes
ELECTRICIAN		
Zone A	$ 68.16	31.29
Zone B	$ 74.98	31.50

Zone A: All of Santa Cruz, Monterey, and San Benito Counties within 25 air miles of Highway 1 and Dolan Road in Moss Landing, and an area extending 5 miles east and west of Highway 101 South to the San Luis Obispo County Line

Zone B: Any area outside of Zone A

ELEC0234-003 12/01/2021

MONTEREY, SAN BENITO, AND SANTA CRUZ COUNTIES

	Rates	Fringes
Sound & Communications		
Installer	$ 47.93	24.09
Technician	$ 55.12	24.30

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway

systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0302-001 02/27/2023

CONTRA COSTA COUNTY

	Rates	Fringes
CABLE SPLICER	$ 68.92	32.67
ELECTRICIAN	$ 61.26	32.44

ELEC0302-003 12/01/2023

CONTRA COSTA COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 48.44	27.60
Technician	$ 55.71	27.82

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0332-001 06/01/2024

SANTA CLARA COUNTY

	Rates	Fringes
CABLE SPLICER	$ 100.25	46.72
ELECTRICIAN	$ 87.17	46.33

FOOTNOTES: Work under compressed air or where gas masks are

required, orwork on ladders, scaffolds, stacks, ""Bosun's chairs,"" or other structures and where the workers are not protected by permanent guard rails at a distance of 40 to 60 ft. from the ground or supporting structures: to be paid one and one-half times the straight-time rate of pay.
Work on structures of 60 ft. or over (as described above): to be paid twice the straight-time rate of pay.

ELEC0332-003 12/01/2024

SANTA CLARA COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 56.68	28.35
Technician	$ 65.18	28.61

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0595-001 06/01/2024

ALAMEDA COUNTY

	Rates	Fringes
CABLE SPLICER	$ 84.18	3%+44.68
ELECTRICIAN	$ 73.20	3%+44.68

ELEC0595-002 06/01/2024

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
CABLE SPLICER	$ 59.34	3%+30.48
ELECTRICIAN		
(1) Tunnel work	$ 51.92	3%+30.48
(2) All other work	$ 49.45	3%+30.48

ELEC0595-006 12/01/2024

ALAMEDA COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 56.68	3%+26.65
Technician	$ 65.18	3%+26.65

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0595-008 12/01/2024

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
Communications System		
Installer	$ 45.28	3%+26.65
Technician	$ 52.07	3%+26.65

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0617-001 06/01/2024

SAN MATEO COUNTY

	Rates	Fringes
ELECTRICIAN	$ 82.00	48.05

ELEC0617-003 12/01/2023

SAN MATEO COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 53.18	27.75
Technician	$ 61.16	27.98

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0684-001 12/01/2024

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES

	Rates	Fringes
ELECTRICIAN	$ 48.50	30.09

CABLE SPLICER = 110% of Journeyman Electrician

ELEC0684-004 12/01/2024

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES

	Rates	Fringes
Communications System		
Installer	$ 45.28	28.01
Technician	$ 52.07	28.21

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed

in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

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* ELEC1245-001 01/01/2025

	Rates	Fringes
LINE CONSTRUCTION		
(1) Lineman; Cable splicer	$ 70.16	24.71
(2) Equipment specialist (operates crawler tractors, commercial motor vehicles, backhoes, trenchers, cranes (50 tons and below), overhead & underground distribution line equipment)	$ 53.30	22.26
(3) Groundman	$ 40.76	21.76
(4) Powderman	$ 51.87	18.79

HOLIDAYS: New Year's Day, M.L. King Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and day after Thanksgiving, Christmas Day

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* ELEV0008-001 01/01/2025

	Rates	Fringes
ELEVATOR MECHANIC	$ 84.05	38.435+a+b

FOOTNOTE:
a. PAID VACATION: Employer contributes 8% of regular hourly rate as vacation pay credit for employees with more than 5 years of service, and 6% for 6 months to 5 years of service.
b. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

ENGI0003-001 06/28/2023

""AREA 1"" WAGE RATES ARE LISTED BELOW

""AREA 2"" RECEIVES AN ADDITIONAL $2.00 PER HOUR ABOVE AREA 1 RATES.

SEE AREA DEFINITIONS BELOW

	Rates	Fringes

OPERATOR: Power Equipment		
(AREA 1:)		
GROUP 1	$ 60.72	31.03
GROUP 2	$ 59.19	31.03
GROUP 3	$ 57.71	31.03
GROUP 4	$ 56.33	31.03
GROUP 5	$ 55.06	31.03
GROUP 6	$ 53.74	31.03
GROUP 7	$ 52.60	31.03
GROUP 8	$ 51.46	31.03
GROUP 8-A	$ 49.25	31.03
OPERATOR: Power Equipment		
(Cranes and Attachments -		
AREA 1:)		
GROUP 1		
Cranes	$ 52.30	31.15
Oiler	$ 43.79	31.15
Truck crane oiler	$ 46.08	31.15
GROUP 2		
Cranes	$ 50.54	31.15
Oiler	$ 42.83	31.15
Truck crane oiler	$ 45.07	31.15
GROUP 3		
Cranes	$ 48.80	31.15
Hydraulic	$ 44.44	31.15
Oiler	$ 42.55	31.15
Truck crane oiler	$ 44.83	31.15
GROUP 4		
Cranes	$ 45.76	31.15
OPERATOR: Power Equipment		
(Piledriving - AREA 1:)		
GROUP 1		
Lifting devices	$ 52.64	31.15
Oiler	$ 43.38	31.15
Truck Crane Oiler	$ 45.66	31.15
GROUP 2		
Lifting devices	$ 50.82	31.15
Oiler	$ 43.11	31.15
Truck Crane Oiler	$ 45.41	31.15
GROUP 3		
Lifting devices	$ 49.14	31.15
Oiler	$ 42.89	31.15
Truck Crane Oiler	$ 45.12	31.15
GROUP 4		
Lifting devices	$ 47.37	31.15
GROUP 5		
Lifting devices	$ 44.73	31.15
GROUP 6		
Lifting devices	$ 42.50	31.15
OPERATOR: Power Equipment		
(Steel Erection - AREA 1:)		
GROUP 1		
Cranes	$ 53.27	31.15
Oiler	$ 43.72	31.15
Truck Crane Oiler	$ 45.95	31.15
GROUP 2		
Cranes	$ 51.50	31.15
Oiler	$ 43.45	31.15
Truck Crane Oiler	$ 45.73	31.15
GROUP 3		
Cranes	$ 50.02	31.15
Hydraulic	$ 45.07	31.15
Oiler	$ 43.23	31.15
Truck Crane Oiler	$ 45.46	31.15

GROUP 4		
Cranes	$ 48.00	31.15
GROUP 5		
Cranes	$ 46.70	31.15
OPERATOR: Power Equipment (Tunnel and Underground Work - AREA 1:)		
SHAFTS, STOPES, RAISES:		
GROUP 1	$ 56.82	31.03
GROUP 1-A	$ 59.29	31.03
GROUP 2	$ 55.56	31.03
GROUP 3	$ 54.23	31.03
GROUP 4	$ 53.09	31.03
GROUP 5	$ 51.95	31.03
UNDERGROUND:		
GROUP 1	$ 56.72	31.03
GROUP 1-A	$ 59.19	31.03
GROUP 2	$ 55.46	31.03
GROUP 3	$ 54.13	31.03
GROUP 4	$ 52.99	31.03
GROUP 5	$ 51.85	31.03

FOOTNOTE: Work suspended by ropes or cables, or work on a Yo-Yo Cat: $.60 per hour additional.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Operator of helicopter (when used in erection work); Hydraulic excavator, 7 cu. yds. and over; Power shovels, over 7 cu. yds.

GROUP 2: Highline cableway; Hydraulic excavator, 3-1/2 cu. yds. up to 7 cu. yds.; Licensed construction work boat operator, on site; Power blade operator (finish); Power shovels, over 1 cu. yd. up to and including 7 cu. yds. m.r.c.

GROUP 3: Asphalt milling machine; Cable backhoe; Combination backhoe and loader over 3/4 cu. yds.; Continuous flight tie back machine assistant to engineer or mechanic; Crane mounted continuous flight tie back machine, tonnage to apply; Crane mounted drill attachment, tonnage to apply; Dozer, slope brd; Gradall; Hydraulic excavator, up to 3 1/2 cu. yds.; Loader 4 cu. yds. and over; Long reach excavator; Multiple engine scraper (when used as push pull); Power shovels, up to and including 1 cu. yd.; Pre-stress wire wrapping machine; Side boom cat, 572 or larger; Track loader 4 cu. yds. and over; Wheel excavator (up to and including 750 cu. yds. per hour)

GROUP 4: Asphalt plant engineer/box person; Chicago boom; Combination backhoe and loader up to and including 3/4 cu. yd.; Concrete batch plant (wet or dry); Dozer and/or push cat; Pull- type elevating loader; Gradesetter, grade checker (GPS, mechanical or otherwise); Grooving and grinding machine; Heading shield operator; Heavy-duty drilling equipment, Hughes, LDH, Watson 3000 or similar; Heavy-duty repairperson and/or welder; Lime spreader; Loader under 4 cu. yds.; Lubrication and service engineer (mobile and grease rack); Mechanical finishers or spreader machine (asphalt, Barber-Greene and similar); Miller Formless M-9000 slope paver or similar; Portable crushing and screening plants; Power blade support; Roller operator, asphalt; Rubber-tired scraper, self-loading (paddle-wheels,

etc.); Rubber- tired earthmoving equipment (scrapers); Slip form paver (concrete); Small tractor with drag; Soil stabilizer (P & H or equal); Spider plow and spider puller; Tubex pile rig; Unlicensed constuction work boat operator, on site; Timber skidder; Track loader up to 4 yds.; Tractor-drawn scraper; Tractor, compressor drill combination; Welder; Woods-Mixer (and other similar Pugmill equipment)

GROUP 5: Cast-in-place pipe laying machine; Combination slusher and motor operator; Concrete conveyor or concrete pump, truck or equipment mounted; Concrete conveyor, building site; Concrete pump or pumpcrete gun; Drilling equipment, Watson 2000, Texoma 700 or similar; Drilling and boring machinery, horizontal (not to apply to waterliners, wagon drills or jackhammers); Concrete mixer/all; Person and/or material hoist; Mechanical finishers (concrete) (Clary, Johnson, Bidwell Bridge Deck or similar types); Mechanical burm, curb and/or curb and gutter machine, concrete or asphalt); Mine or shaft hoist; Portable crusher; Power jumbo operator (setting slip-forms, etc., in tunnels); Screed (automatic or manual); Self-propelled compactor with dozer; Tractor with boom D6 or smaller; Trenching machine, maximum digging capacity over 5 ft. depth; Vermeer T-600B rock cutter or similar

GROUP 6: Armor-Coater (or similar); Ballast jack tamper; Boom- type backfilling machine; Assistant plant engineer; Bridge and/or gantry crane; Chemical grouting machine, truck-mounted; Chip spreading machine operator; Concrete saw (self-propelled unit on streets, highways, airports and canals); Deck engineer; Drilling equipment Texoma 600, Hughes 200 Series or similar up to and including 30 ft. m.r.c.; Drill doctor; Helicopter radio operator; Hydro-hammer or similar; Line master; Skidsteer loader, Bobcat larger than 743 series or similar (with attachments); Locomotive; Lull hi-lift or similar; Oiler, truck mounted equipment; Pavement breaker, truck-mounted, with compressor combination; Paving fabric installation and/or laying machine; Pipe bending machine (pipelines only); Pipe wrapping machine (tractor propelled and supported); Screed (except asphaltic concrete paving); Self- propelled pipeline wrapping machine; Tractor; Self-loading chipper; Concrete barrier moving machine

GROUP 7: Ballast regulator; Boom truck or dual-purpose A-frame truck, non-rotating - under 15 tons; Cary lift or similar; Combination slurry mixer and/or cleaner; Drilling equipment, 20 ft. and under m.r.c.; Firetender (hot plant); Grouting machine operator; Highline cableway signalperson; Stationary belt loader (Kolman or similar); Lift slab machine (Vagtborg and similar types); Maginnes internal full slab vibrator; Material hoist (1 drum); Mechanical trench shield; Pavement breaker with or without compressor combination); Pipe cleaning machine (tractor propelled and supported); Post driver; Roller (except asphalt); Chip Seal; Self-propelled automatically applied concrete curing mahcine (on streets, highways, airports and canals); Self-propelled compactor (without dozer); Signalperson; Slip-form pumps (lifting device for concrete forms); Tie spacer; Tower mobile; Trenching machine, maximum digging capacity up to and including 5 ft. depth; Truck- type loader

GROUP 8: Bit sharpener; Boiler tender; Box operator; Brakeperson; Combination mixer and compressor

(shotcrete/gunite); Compressor operator; Deckhand; Fire tender; Forklift (under 20 ft.); Generator; Gunite/shotcrete equipment operator; Hydraulic monitor; Ken seal machine (or similar); Mixermobile; Oiler; Pump operator; Refrigeration plant; Reservoir-debris tug (self-propelled floating); Ross Carrier (construction site); Rotomist operator; Self-propelled tape machine; Shuttlecar; Self-propelled power sweeper operator (includes vacuum sweeper); Slusher operator; Surface heater; Switchperson; Tar pot firetender; Tugger hoist, single drum; Vacuum cooling plant; Welding machine (powered other than by electricity)

GROUP 8-A: Elevator operator; Skidsteer loader-Bobcat 743 series or smaller, and similar (without attachments); Mini excavator under 25 H.P. (backhoe-trencher); Tub grinder wood chipper

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ALL CRANES AND ATTACHMENTS

GROUP 1: Clamshell and dragline over 7 cu. yds.; Crane, over 100 tons; Derrick, over 100 tons; Derrick barge pedestal-mounted, over 100 tons; Self-propelled boom-type lifting device, over 100 tons

GROUP 2: Clamshell and dragline over 1 cu. yd. up to and including 7 cu. yds.; Crane, over 45 tons up to and including 100 tons; Derrick barge, 100 tons and under; Self-propelled boom-type lifting device, over 45 tons; Tower crane

GROUP 3: Clamshell and dragline up to and including 1 cu. yd.; Cranes 45 tons and under; Self-propelled boom-type lifting device 45 tons and under;

GROUP 4: Boom Truck or dual purpose A-frame truck, non-rotating over 15 tons; Truck-mounted rotating telescopic boom type lifting device, Manitex or similar (boom truck) over 15 tons; Truck-mounted rotating telescopic boom type lifting device, Manitex or similar (boom truck) - under 15 tons;

PILEDRIVERS

GROUP 1: Derrick barge pedestal mounted over 100 tons; Clamshell over 7 cu. yds.; Self-propelled boom-type lifting device over 100 tons; Truck crane or crawler, land or barge mounted over 100 tons

GROUP 2: Derrick barge pedestal mounted 45 tons to and including 100 tons; Clamshell up to and including 7 cu. yds.; Self-propelled boom-type lifting device over 45 tons; Truck crane or crawler, land or barge mounted, over 45 tons up to and including 100 tons; Fundex F-12 hydraulic pile rig

GROUP 3: Derrick barge pedestal mounted under 45 tons; Self-propelled boom-type lifting device 45 tons and under; Skid/scow piledriver, any tonnage; Truck crane or crawler, land or barge mounted 45 tons and under

GROUP 4: Assistant operator in lieu of assistant to engineer;

Forklift, 10 tons and over; Heavy-duty repairperson/welder

GROUP 5: Deck engineer

GROUP 6: Deckhand; Fire tender

STEEL ERECTORS

GROUP 1: Crane over 100 tons; Derrick over 100 tons; Self-propelled boom-type lifting device over 100 tons

GROUP 2: Crane over 45 tons to 100 tons; Derrick under 100 tons; Self-propelled boom-type lifting device over 45 tons to 100 tons; Tower crane

GROUP 3: Crane, 45 tons and under; Self-propelled boom-type lifting device, 45 tons and under

GROUP 4: Chicago boom; Forklift, 10 tons and over; Heavy-duty repair person/welder

GROUP 5: Boom cat

TUNNEL AND UNDERGROUND WORK

GROUP 1-A: Tunnel bore machine operator, 20' diameter or more

GROUP 1: Heading shield operator; Heavy-duty repairperson; Mucking machine (rubber tired, rail or track type); Raised bore operator (tunnels); Tunnel mole bore operator

GROUP 2: Combination slusher and motor operator; Concrete pump or pumpcrete gun; Power jumbo operator

GROUP 3: Drill doctor; Mine or shaft hoist

GROUP 4: Combination slurry mixer cleaner; Grouting Machine operator; Motorman

GROUP 5: Bit Sharpener; Brakeman; Combination mixer and compressor (gunite); Compressor operator; Oiler; Pump operator; Slusher operator

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AREA DESCRIPTIONS:

POWER EQUIPMENT OPERATORS, CRANES AND ATTACHMENTS,TUNNEL AND UNDERGROUND [These areas do not apply to Piledrivers and Steel Erectors]

AREA 1: ALAMEDA, CALAVERAS, CONTRA COSTA, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, STANISLAUS, TUOLUMNE

AREA 2 -NOTED BELOW

THE REMAINING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

CALAVERAS COUNTY:
Area 1: Remainder
Area 2: Eastern Part

FRESNO COUNTY:
Area 1: Remainder
Area 2: Eastern Part

MADERA COUNTY:
Area 1: Remainder
Area 2: Eastern Part

MARIPOSA COUNTY:
Area 1: Remainder
Area 2: Eastern Part

MONTEREY COUNTY:
Area 1: Remainder
Area 2: Southwestern part

TUOLUMNE COUNTY:
Area 1: Remainder
Area 2: Eastern Part

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	Rates	Fringes
Dredging: (DREDGING: CLAMSHELL & DIPPER DREDGING; HYDRAULIC SUCTION DREDGING:)		
AREA 1:		
(1) Leverman	$ 60.61	39.55
(2) Dredge Dozer; Heavy duty repairman	$ 55.65	39.55
(3) Booster Pump Operator; Deck Engineer; Deck mate; Dredge Tender; Winch Operator	$ 54.53	39.55
(4) Bargeman; Deckhand; Fireman; Leveehand; Oiler	$ 51.23	39.55
AREA 2:		
(1) Leverman	$ 62.61	39.55
(2) Dredge Dozer; Heavy duty repairman	$ 57.65	39.55
(3) Booster Pump Operator; Deck Engineer; Deck mate; Dredge Tender; Winch Operator	$ 56.53	39.55
(4) Bargeman; Deckhand; Fireman; Leveehand; Oiler	$ 53.23	39.55

AREA DESCRIPTIONS

AREA 1: ALAMEDA,BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

AREA 2: MODOC COUNTY

THE REMAINGING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2

AS NOTED BELOW:

ALPINE COUNTY:
Area 1: Northernmost part
Area 2: Remainder

CALAVERAS COUNTY:
Area 1: Remainder
Area 2: Eastern part

COLUSA COUNTY:
Area 1: Eastern part
Area 2: Remainder

ELDORADO COUNTY:
Area 1: North Central part
Area 2: Remainder

FRESNO COUNTY:
Area 1: Remainder
Area 2: Eastern part

GLENN COUNTY:
Area 1: Eastern part
Area 2: Remainder

LASSEN COUNTY:
Area 1: Western part along the Southern portion of border with Shasta County
Area 2: Remainder

MADERA COUNTY:
Area 1: Except Eastern part
Area 2: Eastern part

MARIPOSA COUNTY
Area 1: Except Eastern part
Area 2: Eastern part

MONTERREY COUNTY
Area 1: Except Southwestern part
Area 2: Southwestern part

NEVADA COUNTY:
Area 1: All but the Northern portion along the border of Sierra County
Area 2: Remainder

PLACER COUNTY:
Area 1: Al but the Central portion
Area 2: Remainder

PLUMAS COUNTY:
Area 1: Western portion
Area 2: Remainder

SHASTA COUNTY:
Area 1: All but the Northeastern corner
Area 2: Remainder

SIERRA COUNTY:
Area 1: Western part
Area 2: Remainder

SISKIYOU COUNTY:

Area 1: Central part
Area 2: Remainder

SONOMA COUNTY:
Area 1: All but the Northwestern corner
Area 2: Remainder

TEHAMA COUNTY:
  Area 1: All but the Western border with Mendocino & Trinity
  Counties
Area 2: Remainder

TRINITY COUNTY:
  Area 1: East Central part and the Northeastern border with
  Shasta County
Area 2: Remainder

TUOLUMNE COUNTY:
Area 1: Except Eastern part
Area 2: Eastern part

ENGI0003-019 07/01/2024

SEE AREA DESCRIPTIONS BELOW

	Rates	Fringes
OPERATOR: Power Equipment (LANDSCAPE WORK ONLY)		
GROUP 1		
AREA 1	$ 52.40	28.52
AREA 2	$ 54.40	28.52
GROUP 2		
AREA 1	$ 48.80	28.52
AREA 2	$ 50.80	28.52
GROUP 3		
AREA 1	$ 44.19	28.52
AREA 2	$ 46.19	28.52

GROUP DESCRIPTIONS:

  GROUP 1: Landscape Finish Grade Operator: All finish grade work regardless of equipment used, and all equipment with a rating more than 65 HP.

  GROUP 2: Landscape Operator up to 65 HP: All equipment with a manufacturer's rating of 65 HP or less except equipment covered by Group 1 or Group 3. The following equipment shall be included except when used for finish work as long as manufacturer's rating is 65 HP or less: A-Frame and Winch Truck, Backhoe, Forklift, Hydragraphic Seeder Machine, Roller, Rubber-Tired and Track Earthmoving Equipment, Skiploader, Straw Blowers, and Trencher 31 HP up to 65 HP.

  GROUP 3: Landscae Utility Operator: Small Rubber-Tired Tractor, Trencher Under 31 HP.

AREA DESCRIPTIONS:

  AREA 1: ALAMEDA, BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

AREA 2 - MODOC COUNTY

THE REMAINING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

ALPINE COUNTY:
Area 1: Northernmost part
Area 2: Remainder

CALAVERAS COUNTY:
Area 1: Except Eastern part
Area 2: Eastern part

COLUSA COUNTY:
Area 1: Eastern part
Area 2: Remainder

DEL NORTE COUNTY:
Area 1: Extreme Southwestern corner
Area 2: Remainder

ELDORADO COUNTY:
Area 1: North Central part
Area 2: Remainder

FRESNO COUNTY
Area 1: Except Eastern part
Area 2: Eastern part

GLENN COUNTY:
Area 1: Eastern part
Area 2: Remainder

HUMBOLDT COUNTY:
Area 1: Except Eastern and Southwestern parts
Area 2: Remainder

LAKE COUNTY:
Area 1: Southern part
Area 2: Remainder

LASSEN COUNTY:
Area 1: Western part along the Southern portion of border with Shasta County
Area 2: Remainder

MADERA COUNTY
Area 1: Remainder
Area 2: Eastern part

MARIPOSA COUNTY
Area 1: Remainder
Area 2: Eastern part

MENDOCINO COUNTY:
Area 1: Central and Southeastern parts
Area 2: Remainder

MONTEREY COUNTY
Area 1: Remainder
Area 2: Southwestern part

NEVADA COUNTY:
Area 1: All but the Northern portion along the border of

Sierra County
Area 2: Remainder

PLACER COUNTY:
Area 1: All but the Central portion
Area 2: Remainder

PLUMAS COUNTY:
Area 1: Western portion
Area 2: Remainder

SHASTA COUNTY:
Area 1: All but the Northeastern corner
Area 2: Remainder

SIERRA COUNTY:
Area 1: Western part
Area 2: Remainder

SISKIYOU COUNTY:
Area 1: Central part
Area 2: Remainder

SONOMA COUNTY:
Area 1: All but the Northwestern corner
Area 2: Reaminder

TEHAMA COUNTY:
Area 1: All but the Western border with mendocino & Trinity Counties
Area 2: Remainder

TRINITY COUNTY:
Area 1: East Central part and the Northeaster border with Shasta County
Area 2: Remainder

TULARE COUNTY;
Area 1: Remainder
Area 2: Eastern part

TUOLUMNE COUNTY:
Area 1: Remainder
Area 2: Eastern Part

IRON0377-001 01/01/2024

ALAMEDA, CONTRA COSTA, SAN MATEO, SANTA CLARA COUNTIES

	Rates	Fringes
Ironworkers:		
Fence Erector	$ 42.53	26.26
Ornamental, Reinforcing and Structural	$ 52.08	34.90

PREMIUM PAY:

$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland,
Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island,

Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

IRON0377-003 01/01/2024

SAN FRANCISCO CITY and COUNTY

	Rates	Fringes
Ironworkers:		
Fence Erector	$ 42.53	26.26
Ornamental, Reinforcing and Structural	$ 52.58	34.90

PREMIUM PAY:

$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland,
Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

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* IRON0433-005 01/01/2025

REMAINING COUNTIES

	Rates	Fringes
IRONWORKER		
Fence Erector	$ 45.78	26.51
Ornamental, Reinforcing and Structural	$ 50.70	35.15

PREMIUM PAY:

$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval

Reserve-Niland,
Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

LABO0067-006 07/01/2024

AREA ""1"" - ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES

AREA ""2"" - CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, STANISLAUS, AND TUOLUMNE COUNTIES

	Rates	Fringes
LABORER (ASBESTOS/MOLD/LEAD LABORER)		
Area 1	$ 37.75	29.69
Area 2	$ 36.75	29.69

ASBESTOS REMOVAL-SCOPE OF WORK: Site mobilization; initial site clean-up; site preparation; removal of asbestos-containing materials from walls and ceilings; or from pipes, boilers and mechanical systems only if they are being scrapped; encapsulation, enclosure and disposal of asbestos-containing materials by hand or with equipment or machinery; scaffolding; fabrication of temporary wooden barriers; and assembly of decontamination stations.

LABO0073-002 07/01/2023

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 36.26	27.30
Traffic Control Person I	$ 36.56	27.30
Traffic Control Person II	$ 34.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0073-003 07/01/2023

SAN JOAQUIN COUNTY

	Rates	Fringes
LABORER		
Mason Tender-Brick	$ 36.29	25.55

LABO0073-005 06/26/2023

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0073-007 06/26/2023

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS)		
Construction Specialist Group	$ 36.20	27.30
GROUP 1	$ 35.50	27.30
GROUP 1-a	$ 35.72	27.30
GROUP 1-c	$ 35.55	27.30
GROUP 1-e	$ 36.05	27.30
GROUP 1-f	$ 30.37	23.20
GROUP 2	$ 35.35	27.30
GROUP 3	$ 35.25	27.30

GROUP 4.....$ 28.94 27.30

See groups 1-b and 1-d under laborer classifications.

LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS)

(1) New Construction.....$ 35.25 27.30

(2) Establishment Warranty Period.....$ 28.94 27.30

LABORER (GUNITE)

GROUP 1.....$ 36.46 27.30

GROUP 2.....$ 35.96 27.30

GROUP 3.....$ 35.37 27.30

GROUP 4.....$ 35.25 27.30

LABORER (WRECKING)

GROUP 1.....$ 35.50 27.30

GROUP 2.....$ 35.35 27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller;

Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural

and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0073-009 07/01/2023

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
LABORER (Plaster Tender).....	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0261-003 07/01/2023

SAN FRANCISCO AND SAN MATEO COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person..	$ 37.26	27.30
Traffic Control Person I....	$ 37.56	27.30
Traffic Control Person II...	$ 35.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0261-005 06/26/2023

SAN FRANCISCO AND SAN MATEO COUNTIES

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0261-009 06/26/2023

SAN FRANCISCO, AND SAN MATEO COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA A:)		
Construction Specialist Group	$ 37.20	27.30
GROUP 1	$ 36.50	27.30
GROUP 1-a	$ 36.72	27.30
GROUP 1-c	$ 36.55	27.30
GROUP 1-e	$ 37.05	27.30
GROUP 1-f	$ 31.37	23.20

GROUP 2.....$ 36.35 27.30
GROUP 3.....$ 36.25 27.30
GROUP 4.....$ 29.94 27.30
See groups 1-b and 1-d under laborer classifications.
LABORER (GARDENERS,
HORTICULTURAL & LANDSCAPE
LABORERS - AREA A:)
(1) New Construction.....$ 36.25 27.30
(2) Establishment Warranty
Period.....$ 29.94 27.30
LABORER (WRECKING - AREA A:)
GROUP 1.....$ 36.50 27.30
GROUP 2.....$ 36.35 27.30
Laborers: (GUNITE - AREA A:)
GROUP 1.....$ 37.46 27.30
GROUP 2.....$ 36.96 27.30
GROUP 3.....$ 36.37 27.30
GROUP 4.....$ 36.25 27.30

FOOTNOTES:
Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and

similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general

laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0261-011 07/01/2023

SAN FRANCISCO AND SAN MATEO COUNTIES:

	Rates	Fringes
MASON TENDER, BRICK.....	$ 37.05	27.45

FOOTNOTES: Underground work such as sewers, manholes, catch basins, sewer pipes, telephone conduits, tunnels and cut trenches: $5.00 per day additional. Work in live sewage: $2.50 per day additional.

LABO0261-014 07/01/2023

SAN FRANCISCO AND SAN MATEO COUNTIES:

	Rates	Fringes

PLASTER TENDER.....$ 41.93 30.32

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0270-003 07/01/2023

AREA A: SANTA CLARA

AREA B: MONTEREY, SAN BENITO AND SANTA CRUZ COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person		
Area A	$ 37.26	27.30
Area B	$ 36.26	27.30
Traffic Control Person I		
Area A	$ 37.56	27.30
Area B	$ 36.56	27.30
Traffic Control Person II		
Area A	$ 35.06	27.30
Area B	$ 34.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0270-004 06/26/2023

MONTEREY, SAN BENITO, SANTA CLARA, AND SANTA CRUZ COUNTIES

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute

materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0270-005 07/01/2023

MONTEREY AND SAN BENITO COUNTIES

	Rates	Fringes
LABORER		
Mason Tender-Brick	$ 36.29	25.55

LABO0270-007 06/26/2023

MONTEREY, SAN BENITO AND SANTA CRUZ COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA B)		
Construction Specialist Group	$ 36.20	27.30
GROUP 1	$ 35.50	27.30
GROUP 1-a	$ 35.72	27.30
GROUP 1-c	$ 35.55	27.30
GROUP 1-e	$ 36.05	27.30
GROUP 1-f	$ 36.08	27.30
GROUP 2	$ 35.35	27.30
GROUP 3	$ 35.25	27.30
GROUP 4	$ 28.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA B)		
(1) New Construction	$ 35.25	27.30
(2) Establishment Warranty Period	$ 28.94	27.30
LABORER (GUNITE - AREA B)		
GROUP 1	$ 36.46	27.30
GROUP 2	$ 35.96	27.30
GROUP 3	$ 35.37	27.30
GROUP 4	$ 35.25	27.30
LABORER (WRECKING - AREA B)		
GROUP 1	$ 35.50	27.30
GROUP 2	$ 35.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $

.25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0270-010 06/26/2023

SANTA CLARA COUNTY

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA A:)		
Construction Specialist Group	$ 37.20	27.30
GROUP 1	$ 36.50	27.30
GROUP 1-a	$ 36.72	27.30
GROUP 1-c	$ 36.55	27.30
GROUP 1-e	$ 37.05	27.30
GROUP 1-f	$ 37.08	27.30
GROUP 2	$ 36.35	27.30
GROUP 3	$ 36.25	27.30
GROUP 4	$ 29.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA A:)		
(1) New Construction	$ 36.25	27.30
(2) Establishment Warranty Period	$ 29.94	27.30
LABORER (GUNITE - AREA A:)		
GROUP 1	$ 37.46	27.30
GROUP 2	$ 36.96	27.30
GROUP 3	$ 36.37	27.30
GROUP 4	$ 36.25	27.30
LABORER (WRECKING - AREA A:)		
GROUP 1	$ 36.50	27.30
GROUP 2	$ 36.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small

trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall

apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0270-011 07/01/2023

MONTEREY, SAN BENITO, SANTA CRUZ, SANTA CLARA COUNTIES

	Rates	Fringes
LABORER (Plaster Tender)	$ 40.68	29.68

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0294-001 07/01/2023

FRESNO, KINGS AND MADERA COUNTIES

	Rates	Fringes
LABORER (Brick)		
Mason Tender-Brick	$ 36.29	25.55

LABO0294-002 07/01/2023

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 36.26	27.30
Traffic Control Person I	$ 36.56	27.30
Traffic Control Person II	$ 34.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0294-005 06/26/2023

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0294-008 06/26/2023

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA B:)		
Construction Specialist Group	$ 36.20	27.30
GROUP 1	$ 35.50	27.30
GROUP 1-a	$ 35.72	27.30
GROUP 1-c	$ 35.55	27.30
GROUP 1-e	$ 36.05	27.30
GROUP 1-f	$ 36.08	27.30
GROUP 2	$ 35.35	27.30
GROUP 3	$ 35.25	27.30
GROUP 4	$ 28.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA B:)		
(1) New Construction	$ 35.25	27.30
(2) Establishment Warranty Period	$ 28.94	27.30
LABORER (GUNITE - AREA B:)		
GROUP 1	$ 36.46	27.30
GROUP 2	$ 35.96	27.30
GROUP 3	$ 35.37	27.30
GROUP 4	$ 35.25	27.30
LABORER (WRECKING - AREA B:)		
GROUP 1	$ 35.50	27.30
GROUP 2	$ 35.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a

below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage

rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0294-010 07/01/2023

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE

	Rates	Fringes
Plasterer tender	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0294-011 07/01/2023

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
LABORER (Plaster Tender)	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0304-002 07/01/2023

ALAMEDA COUNTY

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 37.26	27.30
Traffic Control Person I	$ 37.56	27.30
Traffic Control Person II	$ 35.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0304-003 06/26/2023

ALAMEDA COUNTY

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0304-004 06/26/2023

ALAMEDA COUNTY

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA A:)		
Construction Specialist Group	$ 37.20	27.30
GROUP 1	$ 36.50	27.30
GROUP 1-a	$ 36.72	27.30
GROUP 1-c	$ 36.55	27.30
GROUP 1-e	$ 37.05	27.30
GROUP 1-f	$ 37.08	27.30
GROUP 2	$ 36.35	27.30
GROUP 3	$ 36.25	27.30
GROUP 4	$ 29.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA A:)		
(1) New Construction	$ 36.25	27.30
(2) Establishment Warranty Period	$ 29.94	27.30

LABORER (GUNITE - AREA A:)		
GROUP 1	$ 37.46	27.30
GROUP 2	$ 36.96	27.30
GROUP 3	$ 36.37	27.30
GROUP 4	$ 36.25	27.30
LABORER (WRECKING - AREA A:)		
GROUP 1	$ 36.50	27.30
GROUP 2	$ 36.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller;

Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and

washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0304-005 07/01/2023

ALAMEDA COUNTY

	Rates	Fringes
Brick Tender	$ 37.05	27.45

FOOTNOTES: Work on jobs where heat-protective clothing is required: $2.00 per hour additional. Work at grinders: $.25 per hour additional. Manhole work: $2.00 per day additional.

LABO0304-008 07/01/2023

ALAMEDA AND CONTRA COSTA COUNTIES:

	Rates	Fringes
Plasterer tender	$ 41.93	30.32

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0324-002 07/01/2023

CONTRA COSTA COUNTY

	Rates	Fringes

LABORER (TRAFFIC CONTROL/LANE CLOSURE)

Escort Driver, Flag Person..	$ 37.26	27.30
Traffic Control Person I....	$ 37.56	27.30
Traffic Control Person II...	$ 35.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0324-006 06/26/2023

CONTRA COSTA COUNTY

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1.....	$ 45.89	27.72
GROUP 2.....	$ 45.66	27.72
GROUP 3.....	$ 45.41	27.72
GROUP 4.....	$ 44.96	27.72
GROUP 5.....	$ 44.42	27.72
Shotcrete Specialist.....	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0324-012 06/26/2023

CONTRA COSTA COUNTY

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA A:)		
Construction Specialist Group.....	$ 37.20	27.30

GROUP 1	$ 36.50	27.30
GROUP 1-a	$ 36.72	27.30
GROUP 1-c	$ 36.55	27.30
GROUP 1-e	$ 37.05	27.30
GROUP 1-f	$ 37.08	27.30
GROUP 1-g	$ 36.70	27.30
GROUP 2	$ 36.35	27.30
GROUP 3	$ 36.25	27.30
GROUP 4	$ 29.94	27.30

See groups 1-b and 1-d under laborer classifications.

LABORER (GARDENERS, HORTICULURAL & LANDSCAPE LABORERS - AREA A:)		
(1) New Construction	$ 36.25	27.30
(2) Establishment Warranty Period	$ 29.94	27.30
LABORER (GUNITE - AREA A:)		
GROUP 1	$ 37.46	27.30
GROUP 2	$ 36.96	27.30
GROUP 3	$ 36.37	27.30
GROUP 4	$ 36.25	27.30
LABORER (WRECKING - AREA A:)		
GROUP 1	$ 36.50	27.30
GROUP 2	$ 36.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in

connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 1-g, CONTRA COSTA COUNTY: Pipelayer (including grade checking in connection with pipelaying); Caulker; Bander; Pipewrapper; Conduit layer; Plastic pipe layer; Pressure pipe tester; No joint pipe and stripping of same, including repair of voids; Precast manhole setters, cast in place manhole form setters

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work);

Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

GROUP 1-g, CONTRA COSTA COUNTY: Pipelayer (including grade checking in connection with pipelaying); Caulker; Bander; Pipewrapper; Conduit layer; Plastic pipe layer; Pressure pipe tester; No joint pipe and stripping of same, including repair of voids; Precast manhole setters, cast in place manhole form setters

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LABO0324-014 07/01/2023

CONTRA COSTA COUNTY:

	Rates	Fringes
Brick Tender	$ 37.05	27.45

FOOTNOTES: Work on jobs where heat-protective clothing is required: $2.00 per hour additional. Work at grinders: $.25 per hour additional. Manhole work: $2.00 per day additional.

LABO0324-018 07/01/2023

ALAMEDA AND CONTRA COSTA COUNTIES:

	Rates	Fringes
Plasterer tender	$ 41.93	30.32

Work on a swing stage scaffold: $1.00 per hour additional.

LABO1130-002 07/01/2023

MARIPOSA, MERCED, STANISLAUS, AND TUOLUMNE COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 36.26	27.30
Traffic Control Person I	$ 36.56	27.30
Traffic Control Person II	$ 34.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO1130-003 06/26/2023

MARIPOSA, MERCED, STANISLAUS, AND TUOLUMNE COUNTIES

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or

excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO1130-005 07/01/2023

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES

	Rates	Fringes
LABORER		
Mason Tender-Brick	$ 36.29	25.55

LABO1130-007 06/26/2023

MARIPOSA, MERCED, STANISLAUS, AND TUOLUMNE , COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA B:)		
Construction Specialist Group	$ 36.20	27.30
GROUP 1	$ 35.50	27.30
GROUP 1-a	$ 35.72	27.30
GROUP 1-c	$ 35.55	27.30
GROUP 1-e	$ 36.05	27.30
GROUP 1-f	$ 36.08	27.30
GROUP 2	$ 35.35	27.30
GROUP 3	$ 35.25	27.30
GROUP 4	$ 28.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA B:)		
(1) New Construction	$ 35.25	27.30
(2) Establishment Warranty Period	$ 28.94	27.30
LABORER (GUNITE - AREA B:)		
GROUP 1	$ 36.46	27.30
GROUP 2	$ 35.96	27.30
GROUP 3	$ 35.37	27.30
GROUP 4	$ 35.25	27.30
LABORER (WRECKING - AREA B:)		
GROUP 1	$ 35.50	27.30
GROUP 2	$ 35.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who

handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in

the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO1130-008 07/01/2023

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE

	Rates	Fringes
Plasterer tender	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

LABO1130-009 07/01/2023

MARIPOSA, MERCED, STANISLAUS, AND TUOLUMNE COUNTIES

	Rates	Fringes
LABORER (Plaster Tender)	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

PAIN0016-001 01/01/2024

ALAMEDA, CONTRA COSTA, MONTEREY, SAN BENITO, SAN MATEO, SANTA CLARA, AND SANTA CRUZ COUNTIES

	Rates	Fringes
Painters:	$ 50.51	27.66

PREMIUMS:

EXOTIC MATERIALS - $1.25 additional per hour.
SPRAY WORK: - $0.50 additional per hour.
INDUSTRIAL PAINTING - $0.25 additional per hour
[Work on industrial buildings used for the manufacture and processing of goods for sale or service; steel construction

(bridges), stacks, towers, tanks, and similar structures]

HIGH WORK:
over 50 feet - $2.00 per hour additional
100 to 180 feet - $4.00 per hour additional
Over 180 feet - $6.00 per houir additional

PAIN0016-003 01/01/2024

AREA 1: ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO & SANTA CLARA COUNTIES

AREA 2: CALAVERAS, MARIPOA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, STANISLAUS & TUOLUMNE COUNTIES

	Rates	Fringes
Drywall Finisher/Taper		
AREA 1	$ 60.41	31.34
AREA 2	$ 56.28	29.94

PAIN0016-012 01/01/2024

ALAMEDA, CONTRA COSTA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA AND SANTA CRUZ COUNTIES

	Rates	Fringes
SOFT FLOOR LAYER	$ 59.00	33.03

PAIN0016-015 01/01/2024

CALAVERAS, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE COUNTIES

	Rates	Fringes
PAINTER		
Brush	$ 40.85	22.40

FOOTNOTES:
SPRAY/SANDBLAST: $0.50 additional per hour.
EXOTIC MATERIALS: $1.25 additional per hour.
HIGH TIME: Over 50 ft above ground or water level $2.00 additional per hour. 100 to 180 ft above ground or water level $4.00 additional per hour. Over 180 ft above ground or water level $6.00 additional per hour.

PAIN0016-022 01/01/2024

SAN FRANCISCO COUNTY

	Rates	Fringes
PAINTER	$ 54.13	27.66

PAIN0169-001 01/01/2023

FRESNO, KINGS, MADERA, MARIPOSA AND MERCED COUNTIES:

	Rates	Fringes
GLAZIER	$ 44.33	28.88

PAIN0169-005 01/01/2024

ALAMEDA CONTRA COSTA, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA & SANTA CRUZ COUNTIES

	Rates	Fringes
GLAZIER	$ 56.22	34.00

PAIN0294-004 07/01/2023

FRESNO, KINGS AND MADERA COUNTIES

	Rates	Fringes
PAINTER		
Brush, Roller	$ 34.49	21.80
Drywall Finisher/Taper	$ 35.74	21.80

FOOTNOTE:
Spray Painters & Paperhangers recive $1.00 additional per hour. Painters doing Drywall Patching receive $1.25 additional per hour. Lead Abaters & Sandblasters receive $1.50 additional per hour. High Time - over 30 feet (does not include work from a lift) $0.75 per hour additional.

PAIN0294-005 01/01/2023

FRESNO, KINGS & MADERA

	Rates	Fringes
SOFT FLOOR LAYER	$ 38.53	23.19

PAIN0767-001 01/01/2024

CALAVERAS, SAN JOAQUIN, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
GLAZIER	$ 43.25	35.62

PAID HOLIDAYS: New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

Employee required to wear a body harness shall receive $1.50 per hour above the basic hourly rate at any elevation.

PAIN1176-001 07/01/2022

HIGHWAY IMPR0VEMENT

	Rates	Fringes
Parking Lot Striping/Highway Marking:		
GROUP 1	$ 40.83	17.62

GROUP 2.....$ 34.71 17.62
GROUP 3.....$ 35.11 17.62

CLASSIFICATIONS

GROUP 1: Striper: Layout and application of painted traffic stripes and marking; hot thermo plastic; tape, traffic stripes and markings

GROUP 2: Gamecourt & Playground Installer

GROUP 3: Protective Coating, Pavement Sealing

PAIN1237-003 01/01/2024

CALAVERAS; SAN JOAQUIN COUNTIES; STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
SOFT FLOOR LAYER	$ 48.54	26.59

PLAS0066-002 07/01/2019

ALAMEDA, CONTRA COSTA, SAN MATEO AND SAN FRANCISCO COUNTIES:

	Rates	Fringes
PLASTERER	$ 42.41	30.73

PLAS0300-001 07/01/2018

	Rates	Fringes
PLASTERER		
AREA 188: Fresno	$ 32.70	31.68
AREA 224: San Benito, Santa Clara, Santa Cruz	$ 32.88	31.68
AREA 295: Calaveras & San Joaquin Couonties	$ 32.70	31.68
AREA 337: Monterey County	$ 32.88	31.68
AREA 429: Mariposa, Merced, Stanislaus, Tuolumne Counties	$ 32.70	31.68

PLAS0300-005 07/01/2016

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER	$ 32.15	23.27

PLUM0038-001 07/01/2023

SAN FRANCISCO COUNTY

	Rates	Fringes
PLUMBER (Plumber, Steamfitter, Refrigeration Fitter)	$ 85.50	48.98

PLUM0038-005 07/01/2023

SAN FRANCISCO COUNTY

	Rates	Fringes
Landscape/Irrigation Fitter (Underground/Utility Fitter).....	$ 72.68	32.91

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* PLUM0062-001 01/01/2025

MONTEREY AND SANTA CRUZ COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER.....	$ 55.00	42.35

PLUM0159-001 07/01/2024

CONTRA COSTA COUNTY

	Rates	Fringes
Plumber and steamfitter		
(1) Refrigeration.....	$ 65.28	48.04
(2) All other work.....	$ 66.17	48.04

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* PLUM0246-001 01/01/2025

FRESNO, KINGS & MADERA COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER.....	$ 51.65	41.59

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* PLUM0246-004 01/01/2017

FRESNO, MERCED & SAN JOAQUIN COUNIES

	Rates	Fringes
PLUMBER (PIPE TRADESMAN).....	$ 13.00 **	10.74

PIPE TRADESMAN SCOPE OF WORK:
Installation of corrugated metal piping for drainage, as well as installation of corrugated metal piping for culverts in connection with storm sewers and drains; Grouting, dry packing and diapering of joints, holes or chases including paving over joints, in piping; Temporary piping for dirt work for building site preparation; Operating jack hammers, pavement breakers, chipping guns, concrete saws and spades to cut holes, chases and channels for piping systems; Digging, grading, backfilling and ground preparation for all types of pipe to all points of the jobsite; Ground preparation including ground leveling, layout and planting of shrubbery, trees and ground cover, including watering, mowing, edging, pruning and fertilizing, the breaking of concrete, digging, backfilling and tamping for the preparation and completion of all work in connection with lawn sprinkler and landscaping; Loading, unloading and distributing materials at jobsite; Putting away materials in storage bins in jobsite secure storage area; Demolition of piping and fixtures for remodeling and additions; Setting up and tearing down work benches, ladders and job shacks; Clean-up and sweeping of jobsite; Pipe wrapping and waterproofing where tar or similar material is applied for protection of buried piping; Flagman

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PLUM0342-001 07/01/2023

ALAMEDA & CONTRA COSTA COUNTIES

	Rates	Fringes
PIPEFITTER		
CONTRA COSTA COUNTY	$ 74.00	47.45
PLUMBER, PIPEFITTER, STEAMFITTER		
ALAMEDA COUNTY	$ 74.00	47.45

PLUM0355-004 07/01/2024

ALAMEDA, CALAVERAS, CONTRA COSTA, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, STANISLAUS, AND TUOLUMNE COUNTIES:

	Rates	Fringes
Underground Utility Worker /Landscape Fitter	$ 34.51	18.30

PLUM0393-001 07/01/2021

SAN BENITO AND SANTA CLARA COUNTIES

	Rates	Fringes
PLUMBER/PIPEFITTER	$ 68.76	46.63

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* PLUM0442-001 01/01/2025

CALAVERAS, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 55.95	37.64

PLUM0467-001 07/01/2024

SAN MATEO COUNTY

	Rates	Fringes
Plumber/Pipefitter/Steamfitter	$ 83.75	40.65

ROOF0027-002 09/01/2024

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
ROOFER	$ 45.76	16.86

FOOTNOTE: Work with pitch, pitch base of pitch impregnated products or any material containing coal tar pitch, on any building old or new, where both asphalt and pitchers are used in the application of a built-up roof or tear off: $2.00 per hour additional.

ROOF0040-002 08/01/2024

SAN FRANCISCO & SAN MATEO COUNTIES:

	Rates	Fringes
ROOFER	$ 55.30	22.97

ROOF0081-001 08/01/2023

ALAMEDA AND CONTRA COSTA COUNTIES:

	Rates	Fringes
Roofer	$ 52.47	22.31

ROOF0081-004 08/01/2024

CALAVERAS, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
ROOFER	$ 49.65	22.19

ROOF0095-002 08/01/2023

MONTEREY, SAN BENITO, SANTA CLARA, AND SANTA CRUZ COUNTIES:

	Rates	Fringes
ROOFER		
Bitumastic, Enameler, Coal Tar, Pitch and Mastic worker	$ 57.17	21.51
Journeyman	$ 53.17	21.51
Kettle person (2 kettles)	$ 55.17	21.51

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* SFCA0483-001 01/01/2025

ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES:

	Rates	Fringes
SPRINKLER FITTER (FIRE)	$ 78.94	39.10

SFCA0669-011 01/01/2025

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
SPRINKLER FITTER	$ 46.42	28.42

SHEE0104-001 07/01/2020

AREA 1: ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO, SANTA

CLARA

AREA 2: MONTEREY & SAN BENITO

AREA 3: SANTA CRUZ

	Rates	Fringes
SHEET METAL WORKER		
AREA 1:		
Mechanical Contracts		
under $200,000	$ 55.92	45.29
All Other Work	$ 64.06	46.83
AREA 2	$ 52.90	36.44
AREA 3	$ 55.16	34.18

SHEE0104-003 07/01/2021

CALAVERAS AND SAN JOAQUIN COUNTIES:

	Rates	Fringes
SHEET METAL WORKER	$ 44.34	39.22

SHEE0104-005 07/01/2021

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
SHEET METAL WORKER (Excluding metal deck and siding)	$ 41.28	45.41

SHEE0104-007 07/01/2021

FRESNO, KINGS, AND MADERA COUNTIES:

	Rates	Fringes
SHEET METAL WORKER	$ 44.07	40.79

SHEE0104-015 07/01/2020

ALAMEDA, CONTRA COSTA, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA AND SANTA CRUZ COUNTIES:

	Rates	Fringes
SHEET METAL WORKER (Metal Decking and Siding only)	$ 44.45	35.55

SHEE0104-018 07/01/2020

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
Sheet metal worker (Metal decking and siding only)	$ 44.45	35.55

TEAM0094-001 07/01/2024

	Rates	Fringes
Truck drivers:		
GROUP 1	$ 41.54	33.25
GROUP 2	$ 41.84	33.25
GROUP 3	$ 42.14	33.25
GROUP 4	$ 42.49	33.25
GROUP 5	$ 42.84	33.25

FOOTNOTES:
Articulated dump truck; Bulk cement spreader (with or without auger); Dumpcrete truck; Skid truck (debris box); Dry pre-batch concrete mix trucks; Dumpster or similar type; Slurry truck: Use dump truck yardage rate.
Heater planer; Asphalt burner; Scarifier burner; Industrial lift truck (mechanical tailgate); Utility and clean-up truck: Use appropriate rate for the power unit or the equipment utilized.

TRUCK DRIVER CLASSIFICATIONS

GROUP 1: Dump trucks, under 6 yds.; Single unit flat rack (2-axle unit); Nipper truck (when flat rack truck is used appropriate flat rack shall apply); Concrete pump truck (when flat rack truck is used appropriate flat rack shall apply); Concrete pump machine; Fork lift and lift jitneys; Fuel and/or grease truck driver or fuel person; Snow buggy; Steam cleaning; Bus or personhaul driver; Escort or pilot car driver; Pickup truck; Teamster oiler/greaser and/or serviceperson; Hook tender (including loading and unloading); Team driver; Tool room attendant (refineries)

GROUP 2: Dump trucks, 6 yds. and under 8 yds.; Transit mixers, through 10 yds.; Water trucks, under 7,000 gals.; Jetting trucks, under 7,000 gals.; Single-unit flat rack (3-axle unit); Highbed heavy duty transport; Scissor truck; Rubber-tired muck car (not self-loaded); Rubber-tired truck jumbo; Winch truck and ""A"" frame drivers; Combination winch truck with hoist; Road oil truck or bootperson; Buggymobile; Ross, Hyster and similar straddle carriers; Small rubber-tired tractor

GROUP 3: Dump trucks, 8 yds. and including 24 yds.; Transit mixers, over 10 yds.; Water trucks, 7,000 gals. and over; Jetting trucks, 7,000 gals. and over; Vacuum trucks under 7500 gals. Trucks towing tilt bed or flat bed pull trailers; Lowbed heavy duty transport; Heavy duty transport tiller person; Self- propelled street sweeper with self-contained refuse bin; Boom truck - hydro-lift or Swedish type extension or retracting crane; P.B. or similar type self-loading truck; Tire repairperson; Combination bootperson and road oiler; Dry distribution truck (A bootperson when employed on such equipment, shall receive the rate specified for the classification of road oil trucks or bootperson); Ammonia nitrate distributor, driver and mixer; Snow Go and/or plow

GROUP 4: Dump trucks, over 25 yds. and under 65 yds.; Water pulls - DW 10's, 20's, 21's and other similar equipment when pulling Aqua/pak or water tank trailers; Helicopter pilots (when transporting men and materials); Lowbedk Heavy Duty Transport up to including 7 axles; DW10's, 20's, 21's and other similar Cat type, Terra Cobra, LeTourneau Pulls,

Tournorocker, Euclid and similar type equipment when pulling fuel and/or grease tank trailers or other miscellaneous trailers; Vacuum Trucks 7500 gals and over and truck repairman

GROUP 5: Dump trucks, 65 yds. and over; Holland hauler; Low bed Heavy Duty Transport over 7 axles

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 ($17.75) or 13658 ($13.30). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example:

PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took

effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

a) a survey underlying a wage determination
b) an existing published wage determination
c) an initial WHD letter setting forth a position on a wage determination matter
d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

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END OF GENERAL DECISION"

MARIPOSA COUNTY BOARD OF SUPERVISORS | **AGENDA ACTION FORM** | **AGENDA DATE:** 3/16/99 **AGENDA ITEM NO.:** CA-1

DEPARTMENT: Public Works **By: Michael Edwards** **Phone**: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X)

Resolution authorizing the Public Works Director to issue a Purchase Order for the purchase and installation of play ground equipment at the Mariposa Park to Kevin O'Keefe Company, Placerville ($35,898).

The CIP work program for FY 1998-99 includes new play ground equipment with safety surface in keeping with Section 115720 of the Health and Safety Codes. The play ground equipment industry was surveyed, three proposals were obtained and a recommended vendor has been selected.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has provided funding and leadership in providing recreational opportunities for Mariposa County residents. The Mariposa Park playground relocation and the Skate Park project have been approved by the Board during Budget Hearings in 1998. Both projects are in keeping with the Park and Recreation Master Plan and reflect considerable effort on the part of the Parks and Recreation Commission, which endorsed both concepts.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not approve. Existing play ground equipment is presently at the site of the proposed skate park and is in non-compliance with Section 115720 (sunset compliance) of the Health and Safety Code.

COSTS: ( ) Not Applicable
A. Budgeted current FY> $ 36,000
B. Total anticipated Costs> $ 35,989
C. Required additional funding> $ 0
D. Internal transfers> $ _____

COSTS: ( ) 4/5th Vote Required
A. Unanticipated revenues> $ _____
B. Reserve for contingencies> $ _____
C. Source description: > C.I.P. Budget

Balance in Reserve Contingencies, If Approved:
$ _____
SPECIAL INSTRUCTIONS:

List the attachments and number the pages consecutively:

1. Proposal submitted by Kevin O'Keefe Company, Placerville (1 page)
2. Proposal submitted by Kevin O'Keefe Company, Rialto (1 page)
3. Proposal submitted by Burke (1 page)

CLERK'S USE ONLY
Res. No.: 99-79 Ord. No.: _____
Vote - Ayes: 5 Noes: _____
Absent: _____ Abstained: _____
☑ Approved ☐ Denied
☐ Minute Order Attached ☐ No Action Necessary
The foregoing instrument is a correct copy of the original on file in this office
Date:
ATTEST: _____
MARGIE WILLIAMS, Clerk of the Board
By: _____
Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:
✓ Recommended
_____ Not Recommended
_____ For Policy Determination
_____ Submitted With Comment
_____ Returned for Further Action
Comment: _____
C.A.O. Initials: _____

Kevin O'Keefe Company

Playground Sales & Installation

Proposal

Mariposa County Park

Qt.	Item#	Description	Unit Price	Total
1	98DK1112	Burke Composite Structure	$21,981.00	$21,981.00
1	E-7009	Infant Swings W/ powder coating	$594.00	$594.00
1	R-111-2	Brown Bear	$490.00	$490.00
1	R-105	locomotive	$490.00	$490.00
			Subtotal	$23,555.00
			5% Discount	-$1177.75
			Freight	$1,422.00
			Tax 7.25%	$1,622.35
			Total	$25,421.60

Fiber for area size 83' x 40' = 122.96 cu.yds. @ $22.50 per cu. yd. w/ freight included $2,767.40

Installation for composite structure 98DK1112, Swings E-7009, Rock n Rides (2 $7,800.00

	Total	$35,989.00

TAX PROVIDED FOR ESTIMATION PURPOSES ONLY
TAX BACK TO YOUR ACCOUNT - $1,622.35
PROPOSAL BASED ON QUANTITIES ABOVE
IT IS YOUR RESPONSIBILITY TO VERIFY QUANTITIES
RETENTION IS NOT APPLICABLE ON MATERIAL ITEMS
INSTALLATION INCLUDED IN THIS PROPOSAL REQUIRES A SEPARATE P.O.

ATTACHMENT #1

KEVIN O'KEEFE COMPANY

Playground Sales & Recreation Equipment

Proposal Designed Especially For

Richard Begley

February 9, 1999

We Are Please To Submit The Following
Materials & Installation Only Bid
For
Mariposa County Parks and Recreation

Quantity	*Item*	*Unit Price*	*Total*
	BCI Burke Series 200O		
1	Playground System #98DK1112	21,981.00	21,981.00
1	Infant Swings w/powder coating	594.00	594.00
1	#R-111-2 Brown Bear	490.00	490.00
1	#R-105 Locomotive	490.00	490.00
Equipment Cost			23,555.00
Freight			1,422.00
Sales Tax 7.25% Back To Your Account			1,707.74
Total			26,684.74
Fiber for area size 83' x 40' = 122.96 cu. yds. @ $28.50			2,889.56
Installation: structure, swings, 2 rock-n-rides			7,800.00
Total			***37,374.30***

This proposal is valid throughout April 30, 1999.
Tax provided for estimation purposes only-Tax back to your account - $1,707.74.
It is the contractor's responsibility to verify quantities-Proposal based on quantities above.
Retention is not applicable on material items.
Installation included in this proposal requires separate P.O.

Submitted By
Jennifer Yanez
Sales Representative - Kevin O'Keefe Company
3691 N. Palmetto Ave. Rialto, CA 92377
909-355-5230 Phone & Fax

BURKE QUOTATION

DATE	2/9/99
Quotation #	1275

To: **Maripose County Park**

PROJECT
Mariposa Park

Quoted by Tom Pickard.
BCI Burke Co LLC c/o TOM PICKARD, PO Box 1802, Santa Monica, CA 90406-1802.
Phone (310) 568-9846 Fax (310) 568-9843

Terms & Conditions:
Net 30 with approved credit. Freight charges as determined by the carrier may be prepaid and added to the invoice if desired. When receiving merchandise, be sure to note any shortage on the original freight bill before signing, and have the truck driver sign also. Returns are not accepted without prior authorization from the manufacturer.

To confirm your acceptance of this quotation, you may sign, date and affix PO# at bottom of each page.

ITEM	DESCRIPTION	QTY	RATE	TOTAL
Burke	Burke, 98DK1112 Burke Composite Structure	1	24,179.10	24,179.10
Swing	Burke Playground Swing, E-7009 Infant swing with powder coating	1	653.40	653.40
Rock & Ride	Rock & Ride, R-111-2 Brown Bear	1	539.00	539.00
Rock & Ride	Rock & Ride, R-105 Locomotive	1	539.00	539.00
	SUBTOTAL			25,910.50
Freight	Estimated shipping. SUBTOTAL		1,564.20	1,564.20 1,564.20
Surfacing	Fiber for area size 122.96 cu. yards at $24.75 per cu. yd. with freight inc.		3,043.26	3,043.26
Install	Installation, Play structure, Rock & Ride, and swing		8,580.00	8,580.00
	CA SALES TAX NOT INCLUDED Sales Tax		7.75%	0.00
			Total	**$39,097.96**

PO#_____ Date _____ Signature _____

ATTACHMENT #3

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-113

MEETING:	March 18, 2025
TO:	The Board of Supervisors
FROM:	Courtney Morrow, Treasurer/Tax Collector/County Clerk
RE:	Annual Approval of Mariposa County's Investment Policy and Guidelines Pursuant to Government Code section 16481.2

RECOMMENDATION AND JUSTIFICATION

Annual Approval of Mariposa County's Investment Policy and Guidelines Pursuant to Government Code section 16481.2.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Board of Supervisors has approved the investment policy and guidelines in the past.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Mariposa County would be out of compliance with Government Code

FINANCIAL IMPACT

Not Applicable

ATTACHMENTS

1. **Mariposa Investment Policy and Guidelines**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District II Supervisor Shannon Poe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Treasurer
County of Mariposa

Investment Policy and Guidelines

I. Investment Policy Objectives

When investing, reinvesting, purchasing, acquiring, exchanging, selling and managing public funds, the primary objective of a Trustee shall be to safeguard the principal of the funds under its control. The secondary objective shall be to meet the liquidity needs of the depositor. The third objective shall be to achieve a competitive return on the funds under its control (Sec. 53600.5 of the Government Code).

II. Investment Criteria

A. Overseeing investments for Mariposa County is the responsibility of the County Treasurer. This responsibility includes the authority to:

1. Determine the maturity of the portfolio. This will be based on cash flow needs, the market curve and diversification. The average weighted maturity is dependent on the needed liquidity and diversification and cannot exceed the maximum five-year maturity allowed by the Government Code.

2. Monitor the investment advisor/manager.

3. Review and consult with the investment managers as to specific needs, using the criteria stated.

4. Open account with brokers, bank and dealers.

5. Establish the safekeeping accounts or other arrangements for the custody of securities.

6. Execute all necessary documents for the above.

B. As authorized by the Board of Supervisors, the County Treasurer has authority to invest or reinvest the funds of the County and the funds of other depositors in the County Treasury (Sec. 53600 of the Government Code).

C. The authority hereby granted to the Treasurer provides full responsibility for those transactions until the delegation of authority is revoked or expire.

D. If an investment is downgraded by Moody's Investors Service or Standard & Poor's Corporation, and it is no longer in compliance with guidelines, the Investment Manager will notify the Treasurer with the recommendation to either hold or sell the position. Final decision will be subject to the Treasurer's approval.

E. Should a local agency within Mariposa County, not required by California law to deposit monies with the Treasurer desire entry into the Treasurer's Investment Pool, the agency shall comply with the requirements of Section 53684 of the California Government code and provide to the Treasurer a resolution adopted by its governing board stating excess funds are available for the purposes of investment. The resolution shall specify that the local agency authorizes the investment of excess funds pursuant to Section 53684, those persons authorized at the agency to coordinate the transactions, the agency's willingness to be bound by the withdrawal provisions of the California Government Code Section 27136, and the agency's understanding that administrative charges will be deducted by the Treasurer as permitted by Sections 53684(b) and 27013. Subject to the approval/disapproval of the County Board of Supervisors, the Treasurer shall approve or disapprove such agency's request in writing.

Monies deposited by local agencies approved for entry into the Treasurer's Investment Pool will be invested in the Local Agency Investment Fund (LAIF). To participate in the Extended Fund, the local agency must sign a waiver indicating their understanding of the possible NAV risk involved.

F. Notwithstanding any other provision of law, other public entities, agencies or officials seeking withdrawal of funds held in the County treasury pool, for the purpose of investing or depositing those funds outside the County treasury pool, shall first submit the request in writing to the County Treasurer. The Treasurer shall evaluate each proposed withdrawal for its consistency with the criteria adopted pursuant to Subdivision (h) of Sec. 27133 of the Government Code. In approving a request, the County Treasurer must find that the proposed withdrawal will not adversely affect the interests of the other depositors in the pool (Sec. 27136 (a) & (b) of the Government Code).

G. Pursuant to GC sec. 27013, administrative and overhead costs include but are not limited to portfolio management, bank and custodial fees, software maintenance and other indirect costs incurred from handling or managing funds.

Investment earnings and the above fee charge will be allocated to the pool participants on a quarterly basis.

III. **Eligible Investments**

Eligible investments are those instruments that are outlined in Section 53601 of the Government Code (as further detailed below):

A. Surplus money in the treasury not required for the immediate necessities of the local agency may be invested as deemed wise or expedient in those investments set forth by law.

B. Investments may be made in any money market mutual fund as long as it meets the following requirements: (1) is registered with the S.E.C. and (2) either has a "AAA" rating from two rating agencies or has an investment advisor with five years experience with assets under management of Five Hundred Million Dollars or more. Investment in any one mutual fund is limited to ten percent of total investments and up to twenty percent is allowed in money market mutual funds overall.

C. Approved Investments:

1. United States Treasury Securities

2. United States Government Agency (Direct/Indirect) Securities

3. Municipal Securities of local and state entities within the State of California

4. Bankers' Acceptances

   Bankers' Acceptances which are eligible for purchase by the Federal Reserve System cannot exceed one hundred-eighty days, and are limited to forty percent of the portfolio's surplus funds and no more than thirty percent per bank.

5. Certificates of Deposit

   Only negotiable Certificates of Deposits issued by nationally or state-chartered banks, state or federal associations (savings & loans and savings banks) are acceptable and purchases may not exceed thirty percent of the portfolio's surplus funds.

6. Commercial Paper

   A) Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a nationally recognized statistical-rating organization (NRSRO). The entity that issues the commercial paper shall meet all of the following conditions in either paragraph (1) or paragraph (2):

      (1) The entity meets the following criteria:(A) Is organized and operating in the United States as a general corporation.

(B) Has total assets in excess of five hundred million dollars ($500,000,000). (C) Has debt other than commercial paper, if any, that is rated "A" or higher by a nationally recognized statistical-rating organization (NRSRO).

(2) The entity meets the following criteria: (A) Is organized within the United States as a special purpose corporation, trust, or limited liability company. (B) Has programwide credit enhancements including, but not limited to, overcollateralization, letters of credit, or surety bond.(C) Has commercial paper that is rated "A-1" or higher, or the equivalent, by a nationally recognized statistical-rating organization (NRSRO). Eligible commercial paper shall have a maximum maturity of 270 days or less. Local agencies, other than counties or a city and county, may invest no more than 25 percent of their money in eligible commercial paper. Local agencies, other than counties or a city and county, may purchase no more than 10 percent of the outstanding commercial paper of any single issuer. Counties or a city and county may invest in commercial paper pursuant to the concentration limits in subdivision (a) of Section 53635.

B) (1) No more than 40 percent of the local agency's money may be invested in eligible commercial paper.

(2) No more than 10 percent of the local agency's money that may be invested pursuant to this section may be invested in the outstanding commercial paper of any single issuer.

(3) No more than 10 percent of the outstanding commercial paper of any single issuer may be purchased by the local agency.

7. Medium-Term Notes

Medium-term notes with a maximum of five years maturity, issued by corporations organized and operating within the United States or by depository institutions licensed by the United States or any state operating within the United States are approved. Purchases of medium-term notes may not exceed thirty percent of the agency’s surplus money which may be invested pursuant to this section.

8. Asset Backed Securities

Any consumer receivable pass-through certificate, or consumer receivable-backed bond of a maximum of five years maturity is acceptable. Securities

eligible for investment under this subdivision shall be issued by an issuer having an "A" or higher rating for the issuer's debt as provided by a nationally recognized rating service and rated in a rating category of "AA" or its equivalent or better by a nationally recognized rating service. Purchase of securities authorized by this subdivision may not exceed twenty percent of the agency's surplus money that may be invested pursuant to this section.

9. Repurchase and Reverse Repurchase Agreements

   Investments in repurchase agreements or reverse repurchase agreements are subject to the requirements for authorized securities under Section 53601, which include delivery requirements. All agreements must be made with primary dealers only.

   a) Repurchase agreement means a purchase of securities pursuant to an agreement by which the counter party seller will repurchase the securities on or before a specified date and for a specified amount. The counter party will deliver the underlying securities by book entry, physical delivery, or by third party custodial agreement, unless the term is one week or less.

      Investments in repurchase agreements may be made when the term of the agreement does not exceed one year. The market value of securities that underlay a repurchase agreement shall be valued at one-hundred-two percent or greater of the funds borrowed against those securities and the value shall be adjusted no less than quarterly.

   b) Reverse repurchase agreement means a sale of securities by the local agency pursuant to an agreement by which they will repurchase the securities on or before a specified date. Reverse repurchase agreements may be utilized only when the following conditions are met:

      After December 31, 1994, a reverse repurchase agreement may not be entered into with securities not sold on a reverse repurchase agreement and purchased, or committed to purchase,

      prior to that date, as a means of financing or paying for the security sold on a reverse repurchase agreement, but may only be entered into with securities owned and previously paid for, for a minimum of thirty days prior to the settlement of the reverse repurchase agreement, in order to supplement the yield on securities owned and previously paid for or to provide funds for the immediate payment of a local agency obligation. Funds obtained or funds within the pool of an equivalent amount to the obtained from selling a security to a counter party by way of a reverse repurchase agreement, on securities originally purchased subsequent to December 31, 1994, shall not be used to purchase

another security with a maturity longer than ninety-two days from the initial settlement date of the reverse repurchase agreement, unless the reverse repurchase agreement includes a written codicil guaranteeing a minimum earning or spread for the entire period between the sale of a security using a reverse repurchase agreement and the final maturity date of the same security. The spread is the difference between the cost of funds obtained using the reverse repurchase agreement and the earnings obtained on the reinvestment of the funds.

Investments in reverse repurchase agreements, or similar investments in which the local agency sells securities prior to purchase, may only be made upon prior approval of the governing body of the local agency. Investments in reverse repurchase agreements cannot exceed twenty percent of the portfolio.

10. Local Agency Investment Fund (LAIF) State Controllers Office, State of California.

11. California Asset Management Program (CAMP)

    Shares of beneficial interest issued by a joint powers authority (JPA) organized pursuant to Section 6509.7 that invests in the securities and obligations authorized in subdivisions (a) to (q), inclusive. Each share shall represent an equal proportional interest in the underlying pool of securities owned by the joint powers authority. To be eligible under this section, the joint powers authority issuing the shares shall have retained an investment adviser that meets all of the following criteria:

    (1) The adviser is registered or exempt from registration with the Securities and Exchange Commission.

    (2) The adviser has not less than five years of experience investing in the securities and obligations authorized in subdivisions (a) to (q), inclusive.

    (3) The adviser has assets under management in excess of five hundred million dollars ($500,000,000).

12. Credit Rating Requirements

    a) Short Term Instruments

        Must have a rating of "A1" or better by Standard & Poor's Corporation and "P1" or better by Moody's Investors Service.

    b) Long Term Instruments

Must have a rating in the "A" category, or better, by Moody's Investors Service or Standard & Poor's Corporation.

IV. Investments Not Authorized

Investments not authorized by these guidelines are:

A. Bonds, Notes, Warrants or other evidences of indebtedness of a local agency outside of California.

B. Prohibited derivatives: inverse floaters, interest-only collateralized mortgage obligation strips, range notes and zero-interest accrual securities, or any other investment that may be added by the Government Code.

C. All investments as outlined in Sec. 53601.6 of the Government Code.

V. Safekeeping

Investments for safekeeping shall be in accordance with Sec. 53601 of the Government Code. Securities purchased should be delivered against payment and held in a custodian/safekeeping account at the approved safekeeping bank.

VI. Reporting/Review

A. The County Treasurer shall prepare and submit to the Board of Supervisors an annual written statement of investment policy, which shall be considered by the Board of Supervisors at a public meeting (Sec. 16481.2 of the Government Code).

B. The Treasurer shall render a quarterly report to the County Administrative Officer, Auditor and the Board of Supervisors-containing detailed information on all securities, investments, funds of the local agency, statement of investment policy compliance and a statement of the local agency's ability to meet the expenditure requirements of its pool for the next six months. In addition, the Treasurer shall report whatever additional information or data required by the Board (Sec. 53646 of the Government Code).

C. The Treasurer shall provide a monthly report of transactions to the Board of Supervisors (Sec. 53607 of the Government Code).

D. The County Treasurer may cause an annual audit to be conducted to determine the County treasury's compliance with these guidelines. The audit may include issues relating to the structure of the investment portfolio and risk (Sec. 27134 of the Government Code).

VII. Criteria for Security Brokers and Dealers

A. Brokerage business will not be based solely on best price execution, but will also be based on certain non-monetary benefits offered by those firms. These may include, among other things:

1. Special execution capabilities
2. Settlement
3. Financial strength and stability
4. Efficiency of execution
5. Error resolution

B. Selection of any broker, brokerage, dealer, or securities firm that has, within any consecutive forty-eight-month period following January 1, 1996, made a political contribution in an amount exceeding the limitations contained in Rule G-37 of the Municipal Securities Rulemaking Board to the local treasurer, any member of the governing board of the local agency, or any candidate for those offices is prohibited.

VIII Treasury Oversight

The County Treasurer shall annually prepare an investment policy that will be reviewed and monitored by the Mariposa County Board of Supervisors.

IX. References

A. The California Debt and Investment Advisory Commission's responsibility is to provide a continuing education program for local government investment officials and to undertake other activities conducive to the disclosure of investment practices and strategies for oversight purposes.

B. Governing bodies of local agencies or persons authorized to make investment decisions on behalf of those local agencies investing public funds pursuant to law, are Trustees and, therefore, fiduciaries subject to the prudent investor standard (Sec. 53600.3 of the Government Code).

C. Funds deposited in the County pool for investment are not subject to

impoundment or seizure by the County (prohibits local funds in Local Agency Investment Fund from being transferred, loaned, impounded or seized).

D. Honoraria, gifts and gratuities are to be within the guidelines of the Fair Political Practice Commission's Political Reform Act:

1. No person associated with the oversight, management or daily operations of Mariposa County's investment funds shall accept any honorarium if required to report it on their statement of economic interests (Sec. 89502 (c) of the Political Reform Act). This restriction applies to the Board of Supervisors, Treasurer, Assistant Treasurer, and Investment Officer.

2. No designated employee shall accept gifts from any single source in any calendar year with a total value of more than Two Hundred Fifty Dollars (Sec. 89503 (c) of the Political Reform Act).

APPROVED AND AGREED:

COUNTY OF MARIPOSA BOARD OF SUPERVISORS

_____ _____
Rosemarie Smallcombe, Chair **Date**

APPROVED AS TO FORM:

_____ _____
Walter Wall, County Counsel **Date**

ATTEST: _____
Danielle Bondshu, Clerk of the Board

By:_____ _____
Deputy **Date**

MARIPOSA COUNTY

Board of Supervisors

Ordinance

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Shannon Hansen, Director of Public Works and Transportation

RE: Waive the First Reading and Introduce an Ordinance Creating a New Chapter 3.50 Titled "Administrative Remedies Procedures for Challenges to Fees, Charges, and Assessments'"

RECOMMENDATION AND JUSTIFICATION

Waive the First Reading and Introduce an Ordinance Creating a New Chapter 3.50 Titled "Administrative Remedies Procedures for Challenges to Fees, Charges, and Assessments'".

AB 2257, approved by the Governor on September 25, 2024, adds Section 53759.1 to the Government Code, establishing an administrative remedy for challenging property-related fees under Proposition 218. Stemming from Plantier v. Ramona Municipal Water District, the bill requires litigants to first submit a written objection before filing suit. Special districts that opt in must provide advance notice of proposed fees, make supporting evidence publicly available, and respond to objections before adopting rates. If these conditions are met, legal challenges are limited to the administrative record, reducing litigation costs and preventing independent claims regarding agency responses.

This proposed ordinance creates Chapter 3.50 of the Mariposa County Code, pursuant to Government Code section 53759.1 and other applicable law, to establish an administrative remedies procedure for challenges to fees, charges, and assessments. This chapter will provide for exhaustion of administrative remedies for challenges to fees, charges, and assessments on real property.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board of Supervisors adopted Ordinance No. 762 in 1990 establishing Chapter 3.52 of the Mariposa County Code, entitled "Collection of County Service Area Assessments."

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Mariposa County will not have a procedure for exhaustion of administrative remedies for challenges to fees, charges, and assessments on real property or could alternatively make amendments to the text of the draft ordinance.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Admin Remedies Procedure Ordinance**
2. **Ordinance Creating Chapter 3.50 Summary**

MARIPOSA COUNTY

Board of Supervisors

Ordinance

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Shannon Hansen, Director of Public Works and Transportation

RE: Waive the First Reading and Introduce an Ordinance Creating a New Chapter 3.50 Titled "Administrative Remedies Procedures for Challenges to Fees, Charges, and Assessments'"

RECOMMENDATION AND JUSTIFICATION

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This proposed ordinance creates Chapter 3.50 of the Mariposa County Code, pursuant to Government Code section 53759.1 and other applicable law, to establish an administrative remedies procedure for challenges to fees, charges, and assessments. This chapter will provide for exhaustion of administrative remedies for challenges to fees, charges, and assessments on real property.

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FINANCIAL IMPACT

None

ATTACHMENTS

1. **Admin Remedies Procedure Ordinance**
2. **Ordinance Creating Chapter 3.50 Summary**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District V Supervisor Miles Menetrey
SECONDER:	District II Supervisor Shannon Poe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

MARIPOSA COUNTY ORDINANCE NO. _____

AN ORDINANCE CREATING A NEW CHAPTER 3.50 TITLED "ADMINISTRATIVE REMEDIES PROCEDURES FOR CHALLENGES TO FEES, CHARGES, AND ASSESSMENTS"

WHEREAS, the Board of Supervisors desires to create a new Chapter 3.50 of the Mariposa County Code titled "Administrative Remedies Procedures for Challenges to Fees, Charges, and Assessments" of real property; and

WHEREAS, this Ordinance is authorized by the County's authority under California Constitution, article XI, section 7 (Police Power), Government Code section 53759.1, and other applicable law.

NOW, THEREFORE, the Board of Supervisors of the County of Mariposa does ordain as follows:

SECTION I: Chapter 3.50 titled "Administrative Remedies Procedures for Challenges to Fees, Charges, and Assessments" shall read in its entirety as follows:

Section 3.50.010	Title, Purpose, and Intent
Section 3.50.020	Scope
Section 3.50.030	Hearing
Section 3.50.040	Duty to Exhaust Issues
Section 3.50.050	Procedures
Section 3.50.060	Board Consideration; County Responses
Section 3.50.070	Board Determination

3.50.010 Title, Purpose, and Intent

This chapter shall be known as the "Administrative Remedies Procedures for Challenges to Fees, Charges, and Assessments" Ordinance. The purpose and intent of this chapter, pursuant to Government Code section 53759.1 and other applicable law, is to establish an administrative remedies procedure for challenges to fees, charges, and assessments. This chapter shall provide for exhaustion of administrative remedies for challenges to fees, charges, and assessments on real property.

3.50.020 Scope

The duty to exhaust administrative remedies imposed by this section extends to:

A. Any fee or charge subject to articles XIII C or XIII D of the California Constitution.

B. Any assessment on real property levied by the County, and

C. The methodology used to develop any levy such as fee, charge, or assessment.

3.50.030 Hearing

"Hearing" as used in this section means the hearing referenced in 3.50.050 of this chapter.

3.50.040 Duty to Exhaust Issues

No person may bring a judicial action or proceeding alleging noncompliance with the California Constitution or other applicable law for any new, increased, or extended fee, charge, or assessment levied by the County, unless that person submitted to the Clerk of the Board of Supervisors a timely, written objection to that fee, charge, or assessment specifying the grounds for alleging noncompliance. The issues raised in any such action or proceeding shall be limited to those raised in such an objection unless a court finds the issue could not have been raised in such an objection by those exercising reasonable diligence.

3.50.050 Procedures

The County Shall:

A. Make available to the public any proposed fee, charge, or assessment to which this section is to apply no less that 45 days before the deadline for a ratepayer or assessed property owner to submit an objection pursuant to paragraph 4 D of this section.

B. Post on its internet website a written basis for the fee, charge, or assessment, such as a cost of service analysis or an engineer's report, and include a link to the internet website in the written notice of the Hearing, including, but not limited to a notice pursuant to paragraph C of this section or paragraph (1) of subdivision (a) of section 6 of article XIII D of the California Constitution.

C. Mail the written basis described in paragraph B of this section to a ratepayer or property owner on request.

D. Provide at least 45 days for a ratepayer or assessed property owner to review the proposed fee or assessment and to timely submit to the Clerk of the Board of Supervisors a written objection to that fee, charge, or assessment that specifies the grounds for alleging noncompliance. Any objection shall be submitted before the end of the public comment portion of a Hearing on the rate, charge, or assessment.

E. Include in a written notice of the Hearing, a statement in bold-faced type of 12 points or larger that:

1. All written objections must be submitted to the Clerk of the Board of Supervisors by the end of the public comment period at the Hearing and that a failure to timely object in writing bars any right to challenge that fee, charge, or assessment in court and that any such action will be limited to issues identified in such objections.

2. All substantive and procedural requirements for submitting an objection to the proposed fee, charge, or assessment such as those specified for a property-related fee under California Constitution, article XIII D, section 6(a) or for an assessment on real property under California Constitution, article XIII D, section 4(e).

3.50.060 Board Consideration; County Responses

Before or during the Hearing, the Board of Supervisors shall consider and the County shall respond in writing to, any timely written objections. The Board of Supervisors may adjourn the Hearing to another date if necessary to respond to comment received after the agenda is posted for the meeting at which the Hearing occurs. The County's responses shall explain the substantive basis for retaining or altering the proposed fee, charge, or assessment in response to written objections, including any reasons to reject requested amendments.

3.50.070 Board Determinations

The Board of Supervisors, in exercising its legislative discretion, shall determine whether:

A. The written objections and the County's response warrant clarifications to the proposed fee, charge, or assessment;

B. To reduce the proposed fee, charge, or assessment;

C. To further review the proposed fee, charge, or assessment before determining whether clarification or reduction is needed; and

D. To proceed with the Hearing, to continue it, or to abandon the proposal.

SECTION II: The Board of Supervisors finds that adoption of this Ordinance is exempt from CEQA because: (i) it is not a project within the meaning of Public Resources Code, section 21065 because it has no potential to alter the physical environment (ii) and pursuant to CEQA Guidelines section 15061(b)(3), the so-called "common sense" exemption, for this same reason.

SECTION III: If any section, subsection, sentence, clause, phrase or portion of this Ordinance or its application to any person or circumstance is held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons and circumstances. The Board of Supervisors declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof despite the fact that any one or more sections, subsection, sentences, clauses, phrases, or portions be declared invalid or unconstitutional and, to that end, the provisions hereof are hereby declared to be severable.

SECTION IV: This Ordinance shall be in full force and effect 30 days after its adoption pursuant to Government Code section 25123.

SECTION V: The Clerk of the Board shall certify the passage and adoption of this Ordinance and shall cause the same to be published pursuant to Government Code section 25124.

PASSED AND ADOPTED by the Board of Supervisors of Mariposa County this __ day of _____, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

_____
ROSEMARIE SMALLCOMBE, Chair

ATTEST:

DANIELLE BONDSHU
Clerk of the Board

APPROVED AS TO FORM:

_____
WALTER WALL
County Counsel

MARIPOSA COUNTY BOARD OF SUPERVISORS
SUMMARY OF PROPOSED ORDINANCE CREATING A NEW CHAPTER 3.50 TITLED "ADMINISTRATIVE REMEDIES PROCEDURES FOR CHALLENGES TO FEES, CHARGES, AND ASSESSMENTS"

Notice is hereby given that on Tuesday, March 11, 2025, at 9:00 am, or as soon thereafter as the matter may be heard, at its regularly scheduled meeting, the Mariposa County Board of Supervisors will consider adoption of an ordinance to create Mariposa County Code Title 3, Chapter 3.50:

Section I: This ordinance, titled "Administrative Remedies Procedures for Challenges to Fees, Charges, and Assessments," establishes a process under Government Code Section 53759.1 for exhausting administrative remedies before challenging fees, charges, or assessments in court. It applies to any fees or charges subject to Articles XIII C and XIII D of the California Constitution, as well as assessments on real property levied by the County. The ordinance mandates that the County provide public notice at least 45 days before adopting a new, increased, or extended fee, charge, or assessment, make supporting documents available online and by request, and inform ratepayers of their right to submit written objections. Written objections must be submitted to the Clerk of the Board of Supervisors before the close of public comment at a public hearing, and legal challenges are limited to issues raised in those objections unless a court finds otherwise. The County is required to respond in writing to all objections before or during the hearing, explaining its reasoning for retaining or modifying the proposed fee. The Board of Supervisors will then review objections and responses, determine whether changes are warranted, and decide whether to proceed, modify, or abandon the proposal. This process ensures transparency, public participation, and a clear administrative pathway before litigation can be pursued.

Section II: The Board of Supervisors determines that this ordinance is exempt from CEQA as it does not qualify as a project under Public Resources Code Section 21065 and falls under the CEQA "common sense" exemption (Guidelines Section 15061(b)(3)) since it has no potential to impact the physical environment.

Section III: If any part of this ordinance is deemed invalid or unconstitutional by a court, the remaining provisions will remain in effect. The Board of Supervisors affirms that it would have adopted the ordinance even if certain sections were found invalid, and all provisions are declared severable.

Section IV: This ordinance shall become effective thirty (30) days after final passage pursuant to Government Code § 25123.

Section V: The Clerk of the Board shall certify the passage and adoption of this Ordinance and shall cause the same to be published pursuant to Government Code section 25124.

Danielle Bondshu
Clerk of the Board

MARIPOSA COUNTY

Board of Supervisors

Information Item

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Luis Mercado, Auditor

RE: Present Certified Approved List of Bills for the Month of January 2025

RECOMMENDATION AND JUSTIFICATION

Present Certified Approved List of Bills for the Month of January 2025.

BACKGROUND AND HISTORY OF BOARD ACTIONS

During the Board of Supervisors Meeting on January 21, 2025, the Board of Supervisors passed Resolution 2025-36, approving the financial management calendar for 2025. One of the reports on the calendar is a monthly list of bills. At this Board Meeting, the Board provided clarification to the Auditor on what exactly should be on the monthly list.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

The Board of Supervisors will not receive the Certified List of Approved Bills for the month of January 2025.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Certified List of Bills - January 2025**

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
35-A District Ag	2523	1/2/2025	$1,747.00	1001-235-60392-000	Agricultural Commissioner	Standard	1/6/2025
35-A District Ag	2523	1/2/2025	$1,747.00	1001-608-60392-000	UC Cooperative Extension	Standard	1/6/2025
35-A District Ag	2524	1/2/2025	$214.83	1001-608-60414-000	UC Cooperative Extension	Standard	1/6/2025
35-A District Ag	2524	1/2/2025	$214.83	1001-235-60414-000	Agricultural Commissioner	Standard	1/6/2025
35-A District Ag	FEB25RENT	1/1/2025	$4,371.20	1001-100-60507-000	General Purpose All Departments	Standard	1/2/2025
3rd Millenium Classrooms	MARCO 1224	12/31/2024	$75.00	3417-224-60201-000	Probation	Standard	1/9/2025
4H Global, LLC	RENTASSISTANCEFEB2025	1/22/2025	$1,200.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/23/2025
A+L Abbott Enterprises	RENTASSISTANCEFEB2025	1/22/2025	$1,200.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/23/2025
AAA Business Supplies & Interiors	23966510	12/31/2024	$30.07	3334-402-60213-000	Behavioral Health	Standard	1/3/2025
AAA Business Supplies & Interiors	23973421	1/2/2025	$141.14	3341-519-60213-000	Adults and Aging	Standard	1/3/2025
AAA Business Supplies & Interiors	23974670	1/2/2025	$213.53	1001-507-60213-000	Human Services Administration	Standard	1/3/2025
AAA Business Supplies & Interiors	23976910	1/2/2025	$33.25	1001-528-60213-000	Employment and Community Services	Standard	1/3/2025
AAA Business Supplies & Interiors	23988480	1/3/2025	$19.31	1001-507-60213-000	Human Services Administration	Standard	1/6/2025
AAA Business Supplies & Interiors	2367111-0	8/22/2024	$184.59	1001-115-60213-000	Human Resources	Standard	1/16/2025
AAA Business Supplies & Interiors	2376038-0	9/26/2024	$81.74	2850-110-60153-SSC	Trust and Agency Funds	Standard	1/9/2025
AAA Business Supplies & Interiors	2376038-1	10/1/2024	$20.57	2850-110-60153-SSC	Trust and Agency Funds	Standard	1/9/2025
AAA Business Supplies & Interiors	2383449-0	10/29/2024	$11.01	2850-110-60153-SSC	Trust and Agency Funds	Standard	1/9/2025
AAA Business Supplies & Interiors	2397449-0	1/2/2025	$45.52	1001-304-60213-000	Public Works Administration	Standard	1/9/2025
AAA Business Supplies & Interiors	2397477-0	1/2/2025	$59.27	6601-404-60213-000	Solid Waste	Standard	1/13/2025
AAA Business Supplies & Interiors	2397921-0	1/2/2025	$209.19	1001-115-60213-000	Human Resources	Standard	1/15/2025
AAA Business Supplies & Interiors	2397998-0	1/2/2025	$26.41	1001-701-60213-000	Parks And Recreation	Standard	1/9/2025
AAA Business Supplies & Interiors	2398673-0	1/3/2025	$24.85	1001-457-60213-000	Environmental Health	Standard	1/6/2025
AAA Business Supplies & Interiors	2398750-0	1/3/2025	$8.90	1001-457-60213-000	Environmental Health	Standard	1/6/2025
AAA Business Supplies & Interiors	2398878-0	1/7/2025	$3.17	1001-501-60213-000	Social Services	Standard	1/8/2025
AAA Business Supplies & Interiors	2398878-0	1/7/2025	$483.21	1001-507-60213-000	Human Services Administration	Standard	1/8/2025
AAA Business Supplies & Interiors	2399033-0	1/7/2025	$10.75	1001-249-60213-000	Planning	Standard	1/8/2025
AAA Business Supplies & Interiors	2399033-1	1/9/2025	$16.94	1001-249-60213-000	Planning	Standard	1/10/2025
AAA Business Supplies & Interiors	2400171-0	1/9/2025	$190.13	1001-109-60213-000	Assessor/Recorder	Standard	1/10/2025
AAA Business Supplies & Interiors	2400260-0	1/27/2025	$84.88	1001-224-60213-000	Probation	Standard	1/27/2025
AAA Business Supplies & Interiors	2400879-0	1/14/2025	$557.78	1001-507-60213-000	Human Services Administration	Standard	1/15/2025
AAA Business Supplies & Interiors	2401346-1	1/21/2025	$29.50	3033-307-60213-000	Local Transportation	Standard	1/22/2025
AAA Business Supplies & Interiors	2401412-0	1/16/2025	$49.66	1001-457-60213-000	Environmental Health	Standard	1/17/2025
AAA Business Supplies & Interiors	2401490-0	1/16/2025	$27.25	1001-402-60213-000	Behavioral Health	Standard	1/17/2025
AAA Business Supplies & Interiors	2401490-0	1/16/2025	$129.77	1001-501-60213-000	Social Services	Standard	1/17/2025
AAA Business Supplies & Interiors	2401490-0	1/16/2025	$58.00	1001-507-60213-000	Human Services Administration	Standard	1/17/2025
AAA Business Supplies & Interiors	2402165-0	1/21/2025	$24.31	1001-223-60213-000	Juvenile Detention	Standard	1/22/2025
AAA Business Supplies & Interiors	2402514-0	1/21/2025	$7.21	3033-307-60213-000	Local Transportation	Standard	1/22/2025
AAA Business Supplies & Interiors	2402962-0	1/23/2025	$186.31	1001-501-60213-000	Social Services	Standard	1/24/2025
AAA Business Supplies & Interiors	2402962-0	1/23/2025	$118.75	1001-507-60213-000	Human Services Administration	Standard	1/24/2025
AAA Business Supplies & Interiors	2403984-0	1/28/2025	$389.77	1001-109-60213-000	Assessor/Recorder	Standard	1/30/2025
AAA Business Supplies & Interiors	2404048-0	1/28/2025	$354.93	1001-507-60213-000	Human Services Administration	Standard	1/29/2025
AAA Business Supplies & Interiors	2404187-0	1/28/2025	$33.87	1001-109-60213-000	Assessor/Recorder	Standard	1/30/2025
AAA Business Supplies & Interiors	2404528-0	1/28/2025	$178.23	3432-224-60213-000	Probation	Standard	1/29/2025
AAA Business Supplies & Interiors	c23939418	1/2/2025	($456.42)	1001-507-60213-000	Human Services Administration	Credit memo	1/3/2025
AAA Business Supplies & Interiors	C2397342-7	1/14/2025	($17.65)	1001-507-60213-000	Human Services Administration	Credit memo	1/15/2025
AAA Business Supplies & Interiors	C2397342-7	1/14/2025	($141.14)	3341-519-60213-000	Adults and Aging	Credit memo	1/15/2025
AAA Business Supplies & Interiors	C2397342-8	1/16/2025	($19.31)	1001-507-60213-000	Human Services Administration	Credit memo	1/17/2025
AAA Business Supplies & Interiors	C2400879-7	1/28/2025	($76.95)	1001-507-60213-000	Human Services Administration	Credit memo	1/29/2025
AAA Business Supplies & Interiors	C2401346-1	1/17/2025	($5.98)	3033-307-60213-000	Local Transportation	Credit memo	1/22/2025
Aaron Skelton	EXP000142071970	12/22/2024	($97.33)	1001-000-13301-000	No Department	CalCard	1/13/2025
Aaron Skelton	EXP000142071970	12/22/2024	$97.33	1001-507-60411-000	Human Services Administration	CalCard	1/13/2025
Aaron Skelton	EXP000143449558	1/11/2025	($140.00)	1001-000-13301-000	No Department	CalCard	1/27/2025
Aaron Skelton	EXP000143449558	1/11/2025	$140.00	1001-507-60411-000	Human Services Administration	CalCard	1/27/2025
ABC Supply Co.	69040875	12/12/2024	$120.18	1001-507-60132-000	Human Services Administration	Standard	1/6/2025
ABC Supply Co.	69511382	1/6/2025	$287.38	1001-507-60132-000	Human Services Administration	Standard	1/17/2025
ABC Supply Co.	69511382	1/6/2025	($287.38)	1001-507-60132-000	Human Services Administration	Standard	1/17/2025
ABC Supply Co.	69511382	1/6/2025	$267.38	1001-507-60132-000	Human Services Administration	Standard	1/17/2025
Abel Del Real-Nava	EXP000143387292	1/14/2025	$300.00	1001-115-60191-000	Human Resources	CalCard	1/22/2025
Abel Del Real-Nava	EXP000143387292	1/14/2025	($300.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
ABS Direct Inc.	138117	12/23/2024	$300.00	1001-108-60212-000	Treasurer/Tax Collector	Standard	1/2/2025
AC Salvage	20241230	12/30/2024	$1,564.00	6601-404-60301-000	Solid Waste	Standard	1/13/2025
AC Salvage	20250109	1/9/2025	$1,847.00	6601-404-60301-000	Solid Waste	Standard	1/13/2025
AC Salvage	20250121	1/21/2025	$1,801.00	6601-404-60301-000	Solid Waste	Standard	1/22/2025
ACI Payments, Inc	100127061	1/10/2025	$1.25	1001-402-60431-000	Behavioral Health	Standard	1/10/2025
ACI Payments, Inc	1000130729	1/14/2025	$1.25	1001-402-60431-000	Behavioral Health	Standard	1/15/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
ACTenviro	577445	1/16/2025	$7,528.09	6601-404-60313-000	Solid Waste	Standard	1/16/2025
ACTenviro	600303	10/31/2024	$3,430.01	6601-404-60301-000	Solid Waste	Standard	1/26/2025
Administrative Office of the Courts	DECEMBER 2024 COURT ACH	1/16/2025	$15,310.00	2130-000-22902-000	No Department	Standard	1/16/2025
Adminsure, Inc.	00220	1/9/2025	$12,120.94	7706-100-60241-000	General Purpose All Departments	Standard	1/10/2025
Adminsure, Inc.	00220	1/9/2025	$15,859.78	7706-100-60181-000	General Purpose All Departments	Standard	1/10/2025
Adminsure, Inc.	00221	1/21/2025	$41,404.80	7706-100-60241-000	General Purpose All Departments	Standard	1/21/2025
Adminsure, Inc.	00221	1/21/2025	$6,922.13	7706-100-60181-000	General Purpose All Departments	Standard	1/21/2025
Adobe Inc	2986498345	1/14/2025	$214.11	1001-507-60431-000	Human Services Administration	Standard	1/15/2025
Adobe Inc	3000053149	1/29/2025	$214.11	1001-235-60431-000	Agricultural Commissioner	Standard	1/30/2025
Advanced Integrated Pest Management	2348910	1/20/2025	$100.00	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
Advanced Integrated Pest Management	2348911	1/20/2025	$100.00	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
Advanced Integrated Pest Management	2351783	1/27/2025	$275.00	6601-404-60132-000	Solid Waste	Standard	1/28/2025
Aegis Treatment Centers, LLC	22-137_11/24	12/4/2024	$1,421.08	1001-403-60541-000	Alcohol And Drug	Standard	1/13/2025
Aegis Treatment Centers, LLC	22-137_12/24	1/3/2025	$1,625.73	1001-403-60541-000	Alcohol And Drug	Standard	1/13/2025
Affinity Truck Center	F003787059:01	12/9/2024	$19.25	7700-170-60153-000	Fleet	Standard	1/16/2025
Affinity Truck Center	F003796160:01	1/27/2025	$518.01	7700-170-60131-000	Fleet	Standard	1/29/2025
AFSCME District Council 57	JAN25	1/30/2025	$1,583.15	1001-000-22532-000	No Department	Standard	1/30/2025
Airborn Aviation Services	10180	12/23/2024	$6,998.76	6610-303-60131-000	Airport Operations	Standard	1/22/2025
Airborn Aviation Services	4UI4F00186	1/30/2025	$477.25	6610-303-48185-000	Airport Operations	Standard	1/30/2025
Airborn Aviation Services	4UI4F00186	1/30/2025	$2,720.25	6610-303-48131-000	Airport Operations	Standard	1/30/2025
Airgas Usa, LLC	5513554537	12/31/2024	$336.73	3300-300-60391-000	Roads	Standard	1/16/2025
AJV Heating & Cooling	41219084924	12/19/2024	$360.32	6601-404-60313-000	Solid Waste	Standard	1/13/2025
AJV Heating & Cooling	50106124926	12/27/2024	$511.51	1001-128-60307-000	Facility Maintenance	Standard	1/7/2025
AJV Heating & Cooling	50121121402	1/21/2025	$828.56	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
AJV Heating & Cooling	50123130857	1/23/2025	$249.17	1001-216-60132-000	Sheriff	Standard	1/29/2025
Albertoni & Associates	36281	11/30/2024	$1,230.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Albertoni & Associates	36281	11/30/2024	$101.84	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Albertoni & Associates	36282	11/30/2024	$287.50	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Albertoni & Associates	36323	11/30/2024	$645.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Albertoni & Associates	36323	11/30/2024	$50.92	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Albertoni & Associates	36384	11/30/2024	$271.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Albertoni & Associates	36390	11/30/2024	$690.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Albertoni & Associates	36390	11/30/2024	$50.92	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Alejandra Gonzalez	EXP000142706913	1/8/2025	$68.04	1001-606-60123-000	Library	Payment request	1/13/2025
Alex Garcia's Firewood	JAN272025SUD-T	1/28/2025	$920.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Ali Cortez-Chavoya	0004	1/1/2025	$694.22	2828-110-60201-000	Trust and Agency Funds	Standard	1/3/2025
Alison Deak	REIMBMILEAGE01242025	1/27/2025	$14.28	1001-608-60123-000	UC Cooperative Extension	Standard	1/27/2025
All Creatures Veterinary Hospital, Inc.	91604	12/12/2024	$139.70	1001-216-60301-000	Sheriff	Standard	1/7/2025
All Creatures Veterinary Hospital, Inc.	91799	1/8/2025	$24.00	1001-216-60301-000	Sheriff	Standard	1/21/2025
Allen Mortuary Inc	2501B-m	1/15/2025	$897.50	3382-216-60301-000	Sheriff	Standard	1/27/2025
Alliance for Community Transformations	6184	8/31/2024	$10,802.75	3537-402-60519-000	Behavioral Health	Standard	1/22/2025
Alliance for Community Transformations	6302	12/31/2024	$752.73	1001-501-60519-CWS	Social Services	Standard	1/24/2025
Alliance for Community Transformations	6302	12/31/2024	$752.73	1001-501-60519-CWS	Social Services	Standard	1/24/2025
Alliance for Community Transformations	6302	12/31/2024	$752.73	1001-501-60519-CWS	Social Services	Standard	1/24/2025
Alliance for Community Transformations	6302	12/31/2024	$752.74	1001-501-60519-CWS	Social Services	Standard	1/24/2025
Alliance for Community Transformations	6303	12/31/2024	$12,871.99	3432-224-60301-000	Probation	Standard	1/13/2025
Alliance for Community Transformations	6304	12/31/2024	$5,183.34	3438-224-60507-000	Probation	Standard	1/13/2025
Alliance for Community Transformations	6305	12/31/2024	$9,101.14	3537-402-60519-000	Behavioral Health	Standard	1/21/2025
Alliance for Community Transformations	6306	12/31/2024	$10,039.36	1001-403-60519-000	Alcohol And Drug	Standard	1/21/2025
Alliance for Community Transformations	6307	12/31/2024	$8,641.79	1001-403-60519-000	Alcohol And Drug	Standard	1/22/2025
Alliance for Community Transformations	6313	1/16/2025	$353.13	3432-224-60201-000	Probation	Standard	1/31/2025
Alliance for Community Transformations	6313	1/16/2025	$119.50	3434-224-60201-000	Probation	Standard	1/31/2025
Alliance for Community Transformations	6313	1/16/2025	$107.50	3497-224-60201-000	Probation	Standard	1/31/2025
Allied Weed Control, Inc.	3090	12/19/2024	$50,962.10	3300-300-60301-000	Roads	Standard	1/6/2025
Allied Weed Control, Inc.	3090	12/19/2024	($50,962.10)	3300-300-60301-000	Roads	Standard	1/6/2025
Allied Weed Control, Inc.	3090	12/19/2024	$50,962.10	3300-300-60301-000	Roads	Standard	1/6/2025
Allways Towing LLC	075461	12/19/2024	$900.00	1001-216-60301-000	Sheriff	Standard	1/21/2025
Amanda Brum	EXP000142983586	1/6/2025	($128.39)	1001-000-13301-000	No Department	CalCard	1/21/2025
Amanda Brum	EXP000142983586	1/6/2025	$128.39	1001-507-60213-000	Human Services Administration	CalCard	1/21/2025
Amanda Gonzalez	EXP000144371550	12/13/2024	$72.00	1001-220-60121-000	Adult Detention	Payment request	1/1/2025
Amanda Gonzalez	EXP000144371550	12/13/2024	$36.00	1001-220-60121-000	Adult Detention	Payment request	1/1/2025
Amanda Gonzalez	EXP000144371550	12/13/2024	$24.00	1001-220-60121-000	Adult Detention	Payment request	1/1/2025
Amanda Krull	EXP000141743025	12/19/2024	($255.00)	1001-000-13301-000	No Department	CalCard	1/3/2025
Amanda Krull	EXP000141743025	12/19/2024	$255.00	1001-528-60535-CWK	Employment and Community Services	CalCard	1/3/2025
Amanda Krull	EXP000141743107	12/19/2024	($194.99)	1001-000-13301-000	No Department	CalCard	1/3/2025

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Amanda Krull	EXP000141743107	12/19/2024	$108.00	1001-528-60531-HDA	Employment and Community Services	CalCard	1/3/2025
Amanda Krull	EXP000141743107	12/19/2024	$86.99	1001-528-60531-HDA	Employment and Community Services	CalCard	1/3/2025
Amanda Krull	EXP000142071973	12/30/2024	($712.46)	1001-000-13301-000	No Department	CalCard	1/1/2025
Amanda Krull	EXP000142071973	12/30/2024	$712.46	1001-528-60533-CWK	Employment and Community Services	CalCard	1/1/2025
Amanda Krull	EXP000142072153	1/1/2025	($743.46)	1001-000-13301-000	No Department	CalCard	1/13/2025
Amanda Krull	EXP000142072153	1/1/2025	$743.46	1001-528-60535-CWK	Employment and Community Services	CalCard	1/13/2025
Amanda Krull	EXP000142983576	12/30/2024	($680.00)	1001-000-13301-000	No Department	CalCard	1/1/2025
Amanda Krull	EXP000142983576	12/30/2024	$680.00	1001-528-60535-CWK	Employment and Community Services	CalCard	1/1/2025
Amanda Krull	EXP000142983632	12/31/2024	($844.48)	1001-000-13301-000	No Department	CalCard	1/1/2025
Amanda Krull	EXP000142983632	12/31/2024	$844.48	1001-528-60535-CWK	Employment and Community Services	CalCard	1/1/2025
Amanda Krull	EXP000144116098	12/31/2024	($844.47)	1001-000-13301-000	No Department	CalCard	1/1/2025
Amanda Krull	EXP000144116098	12/31/2024	$844.47	1001-528-60535-CWK	Employment and Community Services	CalCard	1/1/2025
Amazon Capital Services	1RCG-VD11-R33Q	1/17/2025	$46.50	1001-151-60421-000	Technical Services	Standard	1/22/2025
American Family Life Assurance Co.	JAN25	1/30/2025	$6,438.81	1001-000-22536-000	No Department	Standard	1/30/2025
American Floors & Interiors, Inc.	3967970	1/16/2025	$15,000.00	1001-507-70111-000	Human Services Administration	Standard	1/29/2025
American Indian Council of Mariposa County Inc.	01012025	1/1/2025	$9,915.82	1001-402-60519-000	Behavioral Health	Standard	1/13/2025
American Indian Council of Mariposa County Inc.	WAL_012	11/6/2024	$3,899.45	2823-110-60201-000	Trust and Agency Funds	Standard	1/27/2025
American Public Works Association	000860457	12/1/2024	$795.00	1001-304-60191-000	Public Works Administration	Standard	1/9/2025
Amerigas	743768734	12/31/2024	$162.85	1001-507-60391-000	Human Services Administration	Standard	1/6/2025
Amerigas	3172553839	1/2/2025	$412.63	1001-216-60412-000	Sheriff	Standard	1/21/2025
Amerigas	JAN212025OME-D	1/22/2025	$909.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Amy Woodward	EXP000141869408	12/21/2024	($212.94)	1001-000-13301-000	No Department	CalCard	1/13/2025
Amy Woodward	EXP000141869408	12/21/2024	$212.94	3473-457-60508-000	Environmental Health	CalCard	1/13/2025
Amy Woodward	EXP000142917927	1/3/2025	($235.06)	1001-000-13301-000	No Department	CalCard	1/15/2025
Amy Woodward	EXP000142917927	1/3/2025	$235.06	3473-457-60508-000	Environmental Health	CalCard	1/15/2025
Amy Woodward	EXP000142917971	1/2/2025	($804.40)	1001-000-13301-000	No Department	CalCard	1/15/2025
Amy Woodward	EXP000142917971	1/2/2025	$804.40	3473-457-60508-000	Environmental Health	CalCard	1/15/2025
Amy Woodward	EXP000142917999	1/3/2025	($1,347.60)	1001-000-13301-000	No Department	CalCard	1/15/2025
Amy Woodward	EXP000142917999	1/3/2025	$1,347.60	3473-457-60508-000	Environmental Health	CalCard	1/15/2025
Anareyna Torres	EXP000143386364	12/16/2024	$138.61	1001-402-60524-000	Behavioral Health	CalCard	1/1/2025
Anareyna Torres	EXP000143386364	12/16/2024	($138.61)	1001-000-13301-000	No Department	CalCard	1/1/2025
Anareyna Torres	EXP000143386370	12/19/2024	$3.43	1001-402-60524-000	Behavioral Health	CalCard	1/1/2025
Anareyna Torres	EXP000143386370	12/19/2024	($3.43)	1001-000-13301-000	No Department	CalCard	1/1/2025
Anareyna Torres	EXP000143386385	12/19/2024	$8.16	1001-402-60524-000	Behavioral Health	CalCard	1/1/2025
Anareyna Torres	EXP000143386385	12/19/2024	($8.16)	1001-000-13301-000	No Department	CalCard	1/1/2025
Anberry Nursing & Rehabilitation Center	ANB_DEC_2024	1/6/2025	$11,818.00	1001-402-60543-000	Behavioral Health	Standard	1/21/2025
Anita M Holt	REIMBURSAMAZON11142204526757027	1/6/2025	$14.13	2850-110-60153-5SC	Trust and Agency Funds	Standard	1/22/2025
Anita M Holt	REIMBURSAMAZONVALENTINE	1/13/2025	$31.43	2850-110-60153-5SC	Trust and Agency Funds	Standard	1/22/2025
Anita M Holt	REIMBURSEAMAZON11147159898317058	1/6/2025	$43.22	2850-110-60213-5SC	Trust and Agency Funds	Standard	1/22/2025
Anita M Holt	REIMBURSEYOGAMATS	1/10/2025	$141.36	2850-110-60153-5SC	Trust and Agency Funds	Standard	1/22/2025
Anita M Holt	REIMBURSMILEAGE	1/13/2025	$34.44	2850-110-60123-5SC	Trust and Agency Funds	Standard	1/22/2025
Anna Vanessa Friedland	012625	1/26/2025	$750.00	1001-606-60301-000	Library	Standard	1/27/2025
Annabelle Mejias	EXP000141965374	12/21/2024	$18.48	1001-501-60213-000	Social Services	CalCard	1/13/2025
Annabelle Mejias	EXP000141965374	12/21/2024	($18.48)	1001-000-13301-000	No Department	CalCard	1/13/2025
Annabelle Mejias	EXP000141965400	12/13/2024	($149.17)	1001-000-13301-000	No Department	CalCard	1/13/2025
Annabelle Mejias	EXP000141965400	12/13/2024	$60.87	1001-501-60523-CWS	Social Services	CalCard	1/13/2025
Annabelle Mejias	EXP000141965400	12/13/2024	$88.30	1001-501-60523-CWS	Social Services	CalCard	1/13/2025
Annabelle Mejias	EXP000141965417	12/19/2024	($25.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Annabelle Mejias	EXP000141965417	12/19/2024	$25.00	1001-501-60523-CWS	Social Services	CalCard	1/13/2025
Anthony Rios	EXP000143093021	1/12/2025	($463.63)	1001-000-13301-000	No Department	CalCard	1/17/2025
Anthony Rios	EXP000143093021	1/12/2025	$463.63	1001-151-60421-000	Technical Services	CalCard	1/17/2025
Anthony Rios	EXP000143374369	1/14/2025	($508.30)	1001-000-13301-000	No Department	CalCard	1/22/2025
Anthony Rios	EXP000143374369	1/14/2025	$508.30	1001-151-60131-000	Technical Services	CalCard	1/22/2025
Anthony Rios	EXP000143374380	1/15/2025	$14.95	1001-151-60191-000	Technical Services	CalCard	1/22/2025
Anthony Rios	EXP000143374380	1/15/2025	($14.95)	1001-000-13301-000	No Department	CalCard	1/22/2025
Anthony Rios	EXP000143674435	1/16/2025	$395.00	1001-151-60111-000	Technical Services	CalCard	1/26/2025
Anthony Rios	EXP000143674435	1/16/2025	$395.00	1001-151-60111-000	Technical Services	CalCard	1/26/2025
Anthony Rios	EXP000143674435	1/16/2025	($790.00)	1001-000-13301-000	No Department	CalCard	1/26/2025
Anthony Rios	EXP000143790362	1/20/2025	$445.00	1001-151-60111-000	Technical Services	CalCard	1/27/2025
Anthony Rios	EXP000143790362	1/20/2025	($445.00)	1001-000-13301-000	No Department	CalCard	1/27/2025
Antonio B. Garcia, Attorney At Law	10012024	1/6/2025	$2,990.00	1001-206-60318-000	Indigent Defense	Standard	1/9/2025
Antonio B. Garcia, Attorney At Law	10012024	1/6/2025	$178.89	1001-206-60318-000	Indigent Defense	Standard	1/9/2025
Antonio B. Garcia, Attorney At Law	11012024	1/6/2025	$2,810.00	1001-206-60318-000	Indigent Defense	Standard	1/9/2025
Antonio B. Garcia, Attorney At Law	11012024	1/6/2025	$143.38	1001-206-60318-000	Indigent Defense	Standard	1/9/2025
Antonio B. Garcia, Attorney At Law	12012024	1/6/2025	$4,580.00	1001-206-60318-000	Indigent Defense	Standard	1/9/2025

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Antonio B. Garcia, Attorney At Law	12012024	1/6/2025	$36.18	1001-206-60318-000	Indigent Defense	Standard	1/9/2025
Apollo Health Inc.	5398	1/1/2025	$225.00	7707-100-60181-000	General Purpose All Departments	Standard	1/29/2025
April Hawley	EXP000141964948	12/30/2024	($149.90)	1001-000-13301-000	No Department	CalCard	1/13/2025
April Hawley	EXP000141964948	12/30/2024	$149.90	1001-507-60431-000	Human Services Administration	CalCard	1/13/2025
April Hawley	EXP000143092977	1/2/2025	($59.06)	1001-000-13301-000	No Department	CalCard	1/27/2025
April Hawley	EXP000143092977	1/2/2025	$59.06	1001-507-60132-000	Human Services Administration	CalCard	1/27/2025
April Hawley	EXP000143789903	12/31/2024	($151.16)	1001-000-13301-000	No Department	CalCard	1/1/2025
April Hawley	EXP000143789903	12/31/2024	$151.16	1001-507-60191-000	Human Services Administration	CalCard	1/1/2025
Aqua Metric Sales Company	INV0104971	11/13/2024	$3,077.60	3322-408-60131-WAT	Plant Operations	Standard	1/2/2025
Aqua Metric Sales Company	INV0105844	12/27/2024	$3,552.00	3322-408-60421-WAT	Plant Operations	Standard	1/9/2025
Arc Document Solutions, LLC	12699469	1/14/2025	$242.51	1001-249-60213-000	Planning	Standard	1/15/2025
Archie's Mini Storage	JAN25 #2 46	1/2/2025	$64.00	1001-121-60392-000	Elections	Standard	1/2/2025
Archie's Mini Storage	JAN25 #6 122/142	1/2/2025	$132.00	1001-121-60392-000	Elections	Standard	1/2/2025
Area 12 Agency On Aging	AuP#2Pham	10/18/2024	$3,000.00	3341-519-60301-000	Adults and Aging	Standard	1/13/2025
Arthur Baggett	01102025	1/10/2025	$50.00	1001-249-60509-000	Planning	Standard	1/13/2025
Arthur Baggett	01102025	1/10/2025	$19.43	1001-249-60509-000	Planning	Standard	1/13/2025
Ascap	100006504889	12/20/2024	$445.00	1001-701-60301-000	Parks And Recreation	Standard	1/9/2025
AT&T	32718466301222025	1/8/2025	$42.09	1001-606-60411-000	Library	Standard	1/22/2025
AT&T	2098529656099612112024	12/11/2024	$403.04	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/9/2025
AT&T Calnet 3	000022787281	12/25/2024	$32.74	1001-228-60411-000	Fire	Standard	1/6/2025
AT&T Calnet 3	000022793633	12/27/2024	$0.03	2850-110-60411-5AD	Trust and Agency Funds	Standard	1/9/2025
AT&T Calnet 3	000022793638	12/27/2024	$2.07	1001-510-60411-000	Veterans Services	Standard	1/7/2025
AT&T Calnet 3	000022793639	12/27/2024	$0.90	3341-519-60411-000	Adults and Aging	Standard	1/8/2025
AT&T Calnet 3	000022793639	12/27/2024	$0.53	3341-519-60411-CON	Adults and Aging	Standard	1/8/2025
AT&T Calnet 3	000022793639	12/27/2024	$0.53	3341-519-60411-CTW	Adults and Aging	Standard	1/8/2025
AT&T Calnet 3	000022831491	1/1/2025	$0.09	1001-224-60411-000	Probation	Standard	1/9/2025
AT&T Calnet 3	000022831700	1/1/2025	$4.17	3300-300-60411-000	Roads	Standard	1/9/2025
AT&T Calnet 3	000022844215	1/4/2025	$60.36	3300-300-60411-000	Roads	Standard	1/9/2025
AT&T Calnet 3	000022897357	1/15/2025	$0.45	1001-701-60411-000	Parks And Recreation	Standard	1/24/2025
AT&T Calnet 3	000022897358	1/15/2025	$30.50	1001-304-60411-000	Public Works Administration	Standard	1/24/2025
AT&T Calnet 3	000022897359	1/15/2025	$64.22	1001-216-60411-000	Sheriff	Standard	1/22/2025
AT&T Calnet 3	000022897360	1/15/2025	$31.53	1001-507-60411-000	Human Services Administration	Standard	1/21/2025
AT&T Calnet 3	000022897361	1/15/2025	$32.81	1001-228-60411-000	Fire	Standard	1/24/2025
AT&T Calnet 3	000022897362	1/15/2025	$30.65	1001-606-60411-000	Library	Standard	1/21/2025
AT&T Calnet 3	000022897371	1/15/2025	$397.26	1001-606-60411-000	Library	Standard	1/21/2025
AT&T Calnet 3	000022901759	1/17/2025	$29.97	1001-228-60411-000	Fire	Standard	1/24/2025
AT&T Calnet 3	000022901760	1/17/2025	$43.32	1001-216-60411-000	Sheriff	Standard	1/22/2025
AT&T Calnet 3	000022901761	1/17/2025	$89.92	1001-701-60411-000	Parks And Recreation	Standard	1/24/2025
AT&T Calnet 3	000022901762	1/17/2025	$94.59	3314-408-60411-SEW	Plant Operations	Standard	1/23/2025
AT&T Calnet 3	000022901850	1/17/2025	$0.06	1001-102-60411-000	Administration	Standard	1/22/2025
AT&T Calnet 3	000022901851	1/17/2025	$9.06	1001-457-60411-000	Environmental Health	Standard	1/23/2025
AT&T Calnet 3	000022901852	1/17/2025	$63.52	1001-216-60411-000	Sheriff	Standard	1/22/2025
AT&T Calnet 3	000022901853	1/17/2025	$226.06	1001-507-60411-000	Human Services Administration	Standard	1/23/2025
AT&T Calnet 3	000022935166	1/25/2025	$61.51	3316-408-60411-000	Plant Operations	Standard	1/30/2025
AT&T Calnet 3	00002278728012252024	12/25/2024	$63.87	3316-408-60411-000	Plant Operations	Standard	1/2/2025
AT&T Mobility	287326550446X01102025	1/2/2025	$40.24	1001-216-60411-000	Sheriff	Standard	1/21/2025
AT&T Mobility	287331928266X01092025	1/1/2025	$1,649.84	1001-216-60411-000	Sheriff	Standard	1/21/2025
AT&T Mobility	287343887844X01102025	1/2/2025	$0.20	3402-401-60411-000	Health Division	Standard	1/14/2025
Audrey Davis	EXP000142063601	12/20/2024	($14.69)	1001-000-13301-000	No Department	CalCard	1/13/2025
Audrey Davis	EXP000142063601	12/20/2024	$14.69	3536-402-60524-000	Behavioral Health	CalCard	1/13/2025
Audrey Davis	EXP000143374087	1/16/2025	($6.75)	1001-000-13301-000	No Department	CalCard	1/22/2025
Audrey Davis	EXP000143374087	1/16/2025	$6.75	3536-402-60524-000	Behavioral Health	CalCard	1/22/2025
Audrey Davis	EXP000143374096	1/15/2025	($12.89)	1001-000-13301-000	No Department	CalCard	1/22/2025
Audrey Davis	EXP000143374096	1/15/2025	$12.89	3536-402-60524-000	Behavioral Health	CalCard	1/22/2025
Audrey Davis	EXP000143374103	1/15/2025	($25.00)	1001-000-13301-000	No Department	CalCard	1/23/2025
Audrey Davis	EXP000143374103	1/15/2025	$25.00	3536-402-60523-000	Behavioral Health	CalCard	1/23/2025
Auto Finesse	88	1/27/2025	$360.00	3432-224-60621-000	Probation	Standard	1/27/2025
Auto Finesse	89	1/27/2025	$60.00	3627-224-60131-000	Probation	Standard	1/27/2025
Baird + Driskell Community Planning	1822	12/31/2024	$3,227.50	3631-249-60301-000	Planning	Standard	1/13/2025
Benefit Coordinators Corporation (BCC)	B0GQKK	1/1/2025	$29,156.20	1001-000-22105-000	No Department	Standard	1/7/2025
Benefit Coordinators Corporation (BCC)	B0GQKK	1/1/2025	$5,599.90	1001-000-22106-000	No Department	Standard	1/7/2025
Benefit Coordinators Corporation (BCC)	B0GQKK	1/1/2025	$313.30	1001-107-60303-000	Auditor	Standard	1/7/2025
Berliner Cohen Attorneys At Law	774977	12/19/2024	$800.00	1001-402-60318-000	Behavioral Health	Standard	1/6/2025
Berliner Cohen Attorneys At Law	774980	12/19/2024	$8,540.00	1001-501-60318-CWS	Social Services	Standard	1/3/2025
Bio-Behavioral Medical Clinics Inc.	95327705E12062024	1/3/2025	$270.90	1001-402-60541-000	Behavioral Health	Standard	1/13/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Bio-Behavioral Medical Clinics Inc.	95327705E12072024	1/3/2025	$91.60	1001-402-60541-000	Behavioral Health	Standard	1/13/2025
Bio-Behavioral Medical Clinics Inc.	95327705E12092024	12/9/2024	$45.80	1001-402-60541-000	Behavioral Health	Standard	1/13/2025
Biometrics4all, Inc.	MHHSA0022	1/1/2025	$10.50	1001-507-60431-000	Human Services Administration	Standard	1/13/2025
Black Water Consulting Engineers, Inc.	7493	1/9/2025	$2,011.00	5578-350-70321-000	Engineering	Standard	1/15/2025
Blackstone GM of Fresno	121271-1	1/7/2025	$110.37	7700-170-60131-000	Fleet	Standard	1/9/2025
Blue Force Gear	PSI100799	12/19/2024	($42.28)	1001-000-20101-000	No Department	Standard	1/3/2025
Blue Force Gear	PSI100799	12/19/2024	$501.16	3487-102-60103-000	Administration	Standard	1/3/2025
Blue Force Gear	PSI100799	12/19/2024	$42.28	3487-102-60103-000	Administration	Standard	1/3/2025
BMI Imaging Systems, Inc.	100305	12/30/2024	$271.88	3379-109-60216-000	Assessor/Recorder	Standard	1/6/2025
BMI Imaging Systems, Inc.	100450	1/27/2025	$271.88	3379-109-60216-000	Assessor/Recorder	Standard	1/31/2025
Bootjack Rental & Feed	184144	12/28/2024	$241.39	1001-216-60102-000	Sheriff	Standard	1/7/2025
Bootjack Rental & Feed	184928	1/15/2025	$524.38	3300-300-60153-000	Roads	Standard	1/23/2025
Bootjack Rental & Feed	185660	1/29/2025	$16.31	3300-300-60153-000	Roads	Standard	1/29/2025
Bootjack Rental & Feed	185666	1/29/2025	$16.31	3300-300-60153-000	Roads	Standard	1/29/2025
Braden Licciardi	ADV000143449273	1/22/2025	$920.80	1001-000-13402-000	No Department	Payment request	1/22/2025
Bradley Jouett	EXP000141512375	12/29/2024	($130.49)	1001-000-13301-000	No Department	CalCard	1/2/2025
Bradley Jouett	EXP000141512375	12/29/2024	$130.49	7700-170-60131-000	Fleet	CalCard	1/2/2025
Bradley Jouett	EXP000142706934	1/8/2025	($193.56)	1001-000-13301-000	No Department	CalCard	1/13/2025
Bradley Jouett	EXP000142706934	1/8/2025	$193.56	7700-170-60131-000	Fleet	CalCard	1/13/2025
Bradley Jouett	EXP000143112770	1/10/2025	($173.99)	1001-000-13301-000	No Department	CalCard	1/22/2025
Bradley Jouett	EXP000143112770	1/10/2025	$173.99	7700-170-60131-000	Fleet	CalCard	1/22/2025
Bradley Jouett	EXP000143112776	1/10/2025	($125.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
Bradley Jouett	EXP000143112776	1/10/2025	$125.00	7700-170-60111-000	Fleet	CalCard	1/22/2025
Bradley Jouett	EXP000143112782	1/10/2025	($13.43)	1001-000-13301-000	No Department	CalCard	1/22/2025
Bradley Jouett	EXP000143112782	1/10/2025	$13.43	7700-170-60131-000	Fleet	CalCard	1/22/2025
Bradley Jouett	EXP000143112788	1/10/2025	($15.83)	1001-000-13301-000	No Department	CalCard	1/22/2025
Bradley Jouett	EXP000143112788	1/10/2025	$15.83	7700-170-60131-000	Fleet	CalCard	1/22/2025
Bradley Jouett	EXP000143112794	1/12/2025	($16.29)	1001-000-13301-000	No Department	CalCard	1/22/2025
Bradley Jouett	EXP000143112794	1/12/2025	$16.29	7700-170-60213-000	Fleet	CalCard	1/22/2025
Bradley Jouett	EXP000143386950	1/14/2025	($28.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
Bradley Jouett	EXP000143386950	1/14/2025	$28.00	7700-170-60314-000	Fleet	CalCard	1/22/2025
Bradley Jouett	EXP000143386958	1/15/2025	($13.23)	1001-000-13301-000	No Department	CalCard	1/22/2025
Bradley Jouett	EXP000143386958	1/15/2025	$13.23	7700-170-60131-000	Fleet	CalCard	1/22/2025
Bradley Jouett	EXP000143386968	1/16/2025	($241.85)	1001-000-13301-000	No Department	CalCard	1/22/2025
Bradley Jouett	EXP000143386968	1/16/2025	$241.85	7700-170-60153-000	Fleet	CalCard	1/22/2025
Bradley Norlander	12.31.24	1/12/2025	$2,268.75	3454-402-60541-000	Behavioral Health	Standard	1/22/2025
Brandi Howes-Medley	EXP000141512441	12/27/2024	($20.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Brandi Howes-Medley	EXP000141512441	12/27/2024	$20.00	3536-402-60111-000	Behavioral Health	CalCard	1/13/2025
Brenda Ceja-Hinojosa	EXP000142841643	1/10/2025	$368.20	1001-501-60123-000	Social Services	Payment request	1/17/2025
Bryan Blaine Cooper	FEB2025RENT	1/27/2025	$1,200.00	1001-501-60392-COW	Social Services	Standard	1/27/2025
Bryan Blaine Cooper	RENTASSISTANCEFEB2025#B	1/28/2025	$1,850.00	3352-402-60534-000	Behavioral Health	Standard	1/28/2025
Bryan Blaine Cooper	RENTASSISTANCEJAN2025#B	1/3/2025	$1,850.00	3352-402-60534-000	Behavioral Health	Standard	1/3/2025
C&S Auto AG and Truck Parts Inc	265068	1/2/2025	($198.22)	7700-170-60131-000	Fleet	Credit memo	1/3/2025
C&S Auto AG and Truck Parts Inc	265120	1/2/2025	$12.99	7700-170-60131-000	Fleet	Standard	1/3/2025
C&S Auto AG and Truck Parts Inc	265138	1/2/2025	$83.11	7700-170-60131-000	Fleet	Standard	1/3/2025
C&S Auto AG and Truck Parts Inc	265197	1/2/2025	$10.62	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265293	1/3/2025	($163.37)	7700-170-60131-000	Fleet	Credit memo	1/9/2025
C&S Auto AG and Truck Parts Inc	265435	1/6/2025	$19.72	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265481	1/6/2025	$107.87	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265499	1/6/2025	$140.28	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265503	1/6/2025	$268.60	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265537	1/6/2025	$558.31	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265559	1/6/2025	$42.01	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265613	1/7/2025	$10.62	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265672	1/7/2025	$12.08	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265785	1/8/2025	$17.75	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265841	1/9/2025	$63.14	7700-170-60153-000	Fleet	Standard	1/13/2025
C&S Auto AG and Truck Parts Inc	265845	1/9/2025	$321.45	7700-170-60131-000	Fleet	Standard	1/13/2025
C&S Auto AG and Truck Parts Inc	265857	1/9/2025	$27.86	7700-170-60131-000	Fleet	Standard	1/9/2025
C&S Auto AG and Truck Parts Inc	265871	1/9/2025	($118.53)	7700-170-60131-000	Fleet	Credit memo	1/13/2025
C&S Auto AG and Truck Parts Inc	265993	1/10/2025	$419.58	7700-170-60131-000	Fleet	Standard	1/13/2025
C&S Auto AG and Truck Parts Inc	265998	1/10/2025	$323.06	7700-170-60131-000	Fleet	Standard	1/15/2025
C&S Auto AG and Truck Parts Inc	266030	1/10/2025	$230.59	7700-170-60131-000	Fleet	Standard	1/13/2025
C&S Auto AG and Truck Parts Inc	266209	1/13/2025	$150.10	7700-170-60131-000	Fleet	Standard	1/13/2025
C&S Auto AG and Truck Parts Inc	266348	1/13/2025	$56.22	7700-170-60131-000	Fleet	Standard	1/14/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
C&S Auto AG and Truck Parts Inc	266383	1/14/2025	$48.58	7700-170-60131-000	Fleet	Standard	1/14/2025
C&S Auto AG and Truck Parts Inc	266418	1/14/2025	$75.91	7700-170-60131-000	Fleet	Standard	1/14/2025
C&S Auto AG and Truck Parts Inc	266423	1/14/2025	$14.77	7700-170-60131-000	Fleet	Standard	1/22/2025
C&S Auto AG and Truck Parts Inc	266539	1/15/2025	($140.28)	7700-170-60131-000	Fleet	Credit memo	1/21/2025
C&S Auto AG and Truck Parts Inc	266608	1/15/2025	$310.28	7700-170-60153-000	Fleet	Standard	1/16/2025
C&S Auto AG and Truck Parts Inc	266810	1/17/2025	$351.77	7700-170-60131-000	Fleet	Standard	1/21/2025
C&S Auto AG and Truck Parts Inc	267172	1/20/2025	$1,416.77	7700-170-60131-000	Fleet	Standard	1/24/2025
C&S Auto AG and Truck Parts Inc	267225	1/21/2025	$467.72	7700-170-60131-000	Fleet	Standard	1/22/2025
C&S Auto AG and Truck Parts Inc	267257	1/21/2025	$94.93	7700-170-60131-000	Fleet	Standard	1/22/2025
C&S Auto AG and Truck Parts Inc	267331	1/22/2025	$70.31	7700-170-60131-000	Fleet	Standard	1/23/2025
C&S Auto AG and Truck Parts Inc	267354	1/22/2025	$138.44	7700-170-60131-000	Fleet	Standard	1/23/2025
C&S Auto AG and Truck Parts Inc	267402	1/22/2025	$97.92	7700-170-60131-000	Fleet	Standard	1/23/2025
C&S Auto AG and Truck Parts Inc	267437	1/22/2025	$172.88	7700-170-60131-000	Fleet	Standard	1/23/2025
C&S Auto AG and Truck Parts Inc	267467	1/23/2025	$172.38	7700-170-60131-000	Fleet	Standard	1/23/2025
C&S Auto AG and Truck Parts Inc	267497	1/23/2025	($133.03)	7700-170-60131-000	Fleet	Credit memo	1/23/2025
C&S Auto AG and Truck Parts Inc	267590	1/24/2025	$183.79	7700-170-60131-000	Fleet	Standard	1/28/2025
C&S Auto AG and Truck Parts Inc	267606	1/24/2025	$9.89	7700-170-60131-000	Fleet	Standard	1/28/2025
C&S Auto AG and Truck Parts Inc	267852	1/27/2025	$527.55	7700-170-60131-000	Fleet	Standard	1/29/2025
C&S Auto AG and Truck Parts Inc	267930	1/28/2025	$112.59	7700-170-60153-000	Fleet	Standard	1/29/2025
C&S Auto AG and Truck Parts Inc	267974	1/28/2025	$138.83	7700-170-60153-000	Fleet	Standard	1/29/2025
C&S Auto AG and Truck Parts Inc	267981	1/28/2025	$50.34	7700-170-60153-000	Fleet	Standard	1/29/2025
C&S Auto AG and Truck Parts Inc	268070	1/29/2025	$64.51	7700-170-60131-000	Fleet	Standard	1/29/2025
C&S Auto AG and Truck Parts Inc	268077	1/29/2025	$138.44	7700-170-60131-000	Fleet	Standard	1/29/2025
C&S Auto AG and Truck Parts Inc	268109	1/29/2025	$36.06	7700-170-60131-000	Fleet	Standard	1/30/2025
C&S Auto AG and Truck Parts Inc	268113	1/29/2025	$142.89	7700-170-60131-000	Fleet	Standard	1/30/2025
C&S Auto AG and Truck Parts Inc	268146	1/29/2025	$112.86	7700-170-60131-000	Fleet	Standard	1/30/2025
C&S Auto AG and Truck Parts Inc	268147	1/29/2025	$66.98	7700-170-60131-000	Fleet	Standard	1/30/2025
C&S Auto AG and Truck Parts Inc	268156	1/29/2025	($103.22)	7700-170-60131-000	Fleet	Credit memo	1/30/2025
C&S Auto AG and Truck Parts Inc	268171	1/29/2025	$34.61	7700-170-60131-000	Fleet	Standard	1/30/2025
C&S Auto AG and Truck Parts Inc	268207	1/30/2025	$29.33	7700-170-60131-000	Fleet	Standard	1/30/2025
C&S Auto AG and Truck Parts Inc	268214	1/30/2025	$37.76	7700-170-60131-000	Fleet	Standard	1/30/2025
C&S Auto AG and Truck Parts Inc	268216	1/30/2025	$26.20	7700-170-60131-000	Fleet	Standard	1/30/2025
CA State Sheriffs' Association	202522A	1/1/2025	$5,838.00	1001-216-60191-000	Sheriff	Standard	1/22/2025
CA State Sheriffs' Association	REG-0136453	12/30/2024	$400.00	1001-216-60111-000	Sheriff	Standard	1/22/2025
CA State Sheriffs' Association	REG-0139630	1/14/2025	$400.00	1001-216-60111-000	Sheriff	Standard	1/22/2025
CA Statewide Comm. Dev. Authority	PROPERTYTAXES12312024	1/14/2025	$1,068.27	2289-000-22853-000	No Department	Standard	1/14/2025
CA Statewide Communities Dev. Auth.	PROPERTYTAXES12312024	1/14/2025	$972.12	2289-000-22852-000	No Department	Standard	1/14/2025
CADD Microsystems Inc.	SO30040541	11/11/2024	$3,909.48	1001-249-60431-000	Planning	Standard	1/23/2025
CADD Microsystems Inc.	SO30040541	11/11/2024	$2,246.68	1001-457-60431-000	Environmental Health	Standard	1/23/2025
CADD Microsystems Inc.	SO30040541	11/11/2024	$2,156.68	6600-236-60431-000	Building	Standard	1/23/2025
CADD Microsystems Inc.	SO30040541	11/11/2024	$360.00	1001-109-60431-000	Assessor/Recorder	Standard	1/23/2025
CADD Microsystems Inc.	SO30040541	11/11/2024	$1,437.79	1001-228-60431-000	Fire	Standard	1/23/2025
CADD Microsystems Inc.	SO30040541	11/11/2024	$4,178.37	1001-317-60431-000	Surveyor	Standard	1/23/2025
Calact	2025-131	1/8/2025	$840.00	3033-307-60191-000	Local Transportation	Standard	1/1/2025
California Assessors' Association	2024160	2/1/2024	$663.00	1001-109-60191-000	Assessor/Recorder	Standard	1/30/2025
California Association of County Executives	2024-22	7/5/2024	$896.00	1001-102-60191-000	Administration	Standard	1/13/2025
California Building Standards Commission	BUILDINGOCT-DEC2024	1/21/2025	$222.30	2108-000-22806-000	No Department	Standard	1/21/2025
California Department of Forestry	12312024VICTIMRESTITUTION	12/31/2024	$100.00	2131-000-22678-000	No Department	Standard	1/7/2025
California Department of Tax and Fee Administration	0-046-530-767	1/21/2025	$3,902.00	6601-404-60351-000	Solid Waste	Standard	1/21/2025
California District Attorneys Association	2025-10035-2025141	1/14/2025	$2,756.00	1001-212-60191-000	District Attorney	Standard	1/21/2025
California Emergency Services Association	2118	1/15/2025	$130.00	1001-216-60191-000	Sheriff	Standard	1/22/2025
California Forensic Institution	MPSO011	10/1/2024	$800.00	1001-216-60106-000	Sheriff	Standard	1/10/2025
California Forensic Institution	MPSO013	1/9/2024	$800.00	1001-216-60106-000	Sheriff	Standard	1/10/2025
California Organization of Business Chiefs	2025COBC	1/15/2025	$125.00	1001-109-60111-000	Assessor/Recorder	Standard	1/15/2025
California Organization of Business Chiefs	RegistrationFebCOBCConference2025	1/14/2025	$125.00	1001-109-60111-000	Assessor/Recorder	Standard	1/14/2025
California Propane	JAN132025CAR-S	1/13/2025	$1,193.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
California Propane	JAN132025SHA-F	1/13/2025	$931.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
California Propane	JAN132025STU-L	1/13/2025	$655.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
California Propane	JAN212025WIL-E	1/22/2025	$1,039.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
California State Treasurer	DECEMBER2024COURTSCASHSTATEMENT	1/16/2025	$22,860.11	2130-000-22902-000	No Department	Standard	1/16/2025
California State Treasurer	DECEMBER2024COURTSCASHSTATEMENT	1/16/2025	$141.99	2148-000-22651-000	No Department	Standard	1/16/2025
California State Treasurer	DECEMBER2024COURTSCASHSTATEMENT	1/16/2025	$2,269.19	2148-000-22677-000	No Department	Standard	1/16/2025
California State Treasurer	DECEMBER2024COURTSCASHSTATEMENT	1/16/2025	$0.01	2149-000-22686-000	No Department	Standard	1/16/2025
California State Treasurer	DECEMBER2024PROBATIONCASHSTATEMENT	1/9/2025	$203.51	2148-000-22677-000	No Department	Standard	1/9/2025
California State Treasurer	DECEMBER2024PROBATIONCASHSTATEMENT	1/9/2025	$1,395.31	2132-000-22682-000	No Department	Standard	1/9/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
California State Treasurer	DECEMBER2024RECORDERSCLERKFEES	1/9/2025	$127.30	2108-000-22623-000	No Department	Standard	1/9/2025
California State Treasurer	DECEMBER2024RECORDERSCLERKFEES	1/9/2025	$180.00	2108-000-22615-000	No Department	Standard	1/9/2025
California State Treasurer	DECEMBER2024RECORDERSCLERKFEES	1/9/2025	$13.00	2108-000-22609-000	No Department	Standard	1/9/2025
California State Treasurer	DECEMBER2024RECORDERSCLERKFEES	1/9/2025	$10.00	2108-000-22630-000	No Department	Standard	1/9/2025
California State Treasurer	DECEMBER2024RECORDERSCLERKFEES	1/9/2025	$3.60	2103-000-22637-000	No Department	Standard	1/9/2025
California State Treasurer	SEMIANNUALSETTLEMENT12312024	1/24/2025	$1,590.00	2142-000-22855-000	No Department	Standard	1/24/2025
California State Treasurer	SEMIANNUALSETTLEMENT12312024	1/24/2025	$147.00	2142-000-22856-000	No Department	Standard	1/24/2025
California Traffic Safety Institute	DECMBER2024COURTSCASHSTATEMENT	1/16/2025	$952.91	2108-000-22627-000	No Department	Standard	1/16/2025
CalPERS	1002809502	1/3/2025	$13,296.03	1001-000-22522-000	No Department	Standard	1/23/2025
CalPERS	1002809502	1/3/2025	($13,296.03)	1001-000-22522-000	No Department	Standard	1/23/2025
CalPERS	1002809502	1/3/2025	$13,296.03	1001-000-22522-000	No Department	Standard	1/3/2025
CalPERS	1002809509	1/3/2025	$153.54	1001-000-22516-000	No Department	Standard	1/3/2025
CalPERS	1002814335	1/10/2025	$534,659.73	1001-000-22104-000	No Department	Standard	1/10/2025
CalPERS	1002814335	1/10/2025	$1,283.18	1001-000-22504-000	No Department	Standard	1/10/2025
CalPERS	1002814335	1/10/2025	$225,543.79	7705-100-52209-000	General Purpose All Departments	Standard	1/10/2025
CalPERS	1002818074	1/15/2025	$369,596.54	1001-000-22507-000	No Department	Standard	1/15/2025
CalPERS	1002818074	1/15/2025	$244,004.25	1001-000-22508-000	No Department	Standard	1/15/2025
CalPERS	1002818074	1/15/2025	$1,828.61	1001-000-22509-000	No Department	Standard	1/15/2025
CalPERS	1002818082	1/30/2025	$554,620.34	1001-000-22507-000	No Department	Standard	1/30/2025
Campora Propane	8434007	12/31/2024	$547.24	1001-606-60412-000	Library	Standard	1/14/2025
Campora Propane	JAN132025HOG-L	1/13/2025	$1,032.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Campora Propane	JAN212025FLO-M	1/22/2025	$845.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Campora Propane	JAN212025HAM-S	1/22/2025	$979.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Campora Propane	JAN212025MCF-M	1/22/2025	$813.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Carla Shelton	EXP000141868976	12/24/2024	($861.52)	1001-000-13301-000	No Department	CalCard	1/1/2025
Carla Shelton	EXP000141868976	12/24/2024	$17.99	3417-224-60122-000	Probation	CalCard	1/1/2025
Carla Shelton	EXP000141868976	12/24/2024	$678.53	3417-224-60122-000	Probation	CalCard	1/1/2025
Carla Shelton	EXP000141868976	12/24/2024	$165.00	3627-224-60131-000	Probation	CalCard	1/1/2025
Carla Shelton	EXP000141965015	12/29/2024	($80.10)	1001-000-13301-000	No Department	CalCard	1/13/2025
Carla Shelton	EXP000141965015	12/29/2024	$80.10	1001-223-60521-000	Juvenile Detention	CalCard	1/13/2025
Carla Shelton	EXP000143113022	1/12/2025	($539.40)	1001-000-13301-000	No Department	CalCard	1/17/2025
Carla Shelton	EXP000143113022	1/12/2025	$539.40	1001-224-60103-000	Probation	CalCard	1/17/2025
Carla Shelton	EXP000143813108	1/22/2025	($579.98)	1001-000-13301-000	No Department	CalCard	1/27/2025
Carla Shelton	EXP000143813108	1/22/2025	$17.99	3417-224-60122-000	Probation	CalCard	1/27/2025
Carla Shelton	EXP000143813108	1/22/2025	$561.99	3417-224-60122-000	Probation	CalCard	1/27/2025
Carolyn Coder	EXP000141812787	12/18/2024	($125.00)	1001-000-13301-000	No Department	CalCard	1/1/2025
Carolyn Coder	EXP000141812787	12/18/2024	$125.00	1001-457-60111-000	Environmental Health	CalCard	1/1/2025
Castech Pest Services	48669	11/27/2024	$125.00	1001-220-60301-000	Adult Detention	Standard	1/7/2025
Castech Pest Services	48907	12/12/2024	$39.90	3341-519-60307-000	Adults and Aging	Standard	1/3/2025
Castech Pest Services	48907	12/12/2024	$39.90	3341-519-60307-CON	Adults and Aging	Standard	1/3/2025
Castech Pest Services	48907	12/12/2024	$15.20	3341-519-60307-CTW	Adults and Aging	Standard	1/3/2025
Castech Pest Services	48917	12/12/2024	$85.00	1001-216-60301-000	Sheriff	Standard	1/10/2025
Castech Pest Services	48918	12/12/2024	$200.00	1001-216-60301-000	Sheriff	Standard	1/10/2025
Castech Pest Services	48919	12/12/2024	$75.00	1001-216-60301-000	Sheriff	Standard	1/10/2025
Castech Pest Services	48921	12/12/2024	$125.00	1001-220-60301-000	Adult Detention	Standard	1/10/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	$1,798.98	6601-404-60453-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	($1,798.98)	6601-404-60453-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	$1,798.98	6601-404-60453-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	$158.25	6601-404-60454-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	($158.25)	6601-404-60454-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	$158.25	6601-404-60454-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	$97.86	6601-404-60351-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	($97.86)	6601-404-60351-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36235858	11/30/2024	$97.86	6601-404-60351-000	Solid Waste	Standard	1/22/2025
Caterpillar Financial Svcs. Corp.	36366645	12/31/2024	$1,798.98	6601-404-60453-000	Solid Waste	Standard	1/13/2025
Caterpillar Financial Svcs. Corp.	36366645	12/31/2024	($1,798.98)	6601-404-60453-000	Solid Waste	Standard	1/13/2025
Caterpillar Financial Svcs. Corp.	36366645	12/31/2024	$1,803.46	6601-404-60453-000	Solid Waste	Standard	1/13/2025
Caterpillar Financial Svcs. Corp.	36366645	12/31/2024	$158.25	6601-404-60454-000	Solid Waste	Standard	1/13/2025
Caterpillar Financial Svcs. Corp.	36366645	12/31/2024	($158.25)	6601-404-60454-000	Solid Waste	Standard	1/13/2025
Caterpillar Financial Svcs. Corp.	36366645	12/31/2024	$153.77	6601-404-60454-000	Solid Waste	Standard	1/13/2025
Caterpillar Financial Svcs. Corp.	36386372	1/5/2025	$2,704.06	6601-404-60453-000	Solid Waste	Standard	1/14/2025
Caterpillar Financial Svcs. Corp.	36386372	1/5/2025	$731.23	6601-404-60454-000	Solid Waste	Standard	1/14/2025
Catherine M Chase-Lopez	EXP000142983292	1/10/2025	($50.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
Catherine M Chase-Lopez	EXP000142983292	1/10/2025	$50.00	1001-212-60213-000	District Attorney	CalCard	1/22/2025
Catherine M Chase-Lopez	EXP000142983298	1/10/2025	($64.70)	1001-000-13301-000	No Department	CalCard	1/22/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Catherine M Chase-Lopez	EXP000142983298	1/10/2025	$64.70	1001-212-60213-000	District Attorney	CalCard	1/22/2025
Catherine M Chase-Lopez	EXP000143428788	1/13/2025	($35.86)	1001-000-13301-000	No Department	CalCard	1/21/2025
Catherine M Chase-Lopez	EXP000143428788	1/13/2025	$35.86	1001-212-60213-000	District Attorney	CalCard	1/21/2025
Catherine M Chase-Lopez	EXP000143429652	1/18/2025	($43.33)	1001-000-13301-000	No Department	CalCard	1/26/2025
Catherine M Chase-Lopez	EXP000143429652	1/18/2025	$43.33	1001-212-60213-000	District Attorney	CalCard	1/26/2025
Cedar Avenue Recycling and Transfer	0001073740	12/31/2024	$9,577.60	6601-404-60313-000	Solid Waste	Standard	1/13/2025
Center for Internet Security, Inc.	INV-250127-0064115	1/27/2025	$13,560.00	1001-151-60431-000	Technical Services	Standard	1/28/2025
Center Point Large Print	2145118	1/8/2025	$47.25	1001-606-60153-000	Library	Standard	1/29/2025
Center Point Large Print	2145118	1/8/2025	$4.13	1001-606-60153-000	Library	Standard	1/29/2025
Center Point Large Print	2145118	1/8/2025	($4.13)	1001-000-20101-000	No Department	Standard	1/29/2025
Central Coast Energy Services, Inc.	INVS25-025	1/1/2025	$1,089.00	3334-402-60431-000	Behavioral Health	Standard	1/28/2025
Central Valley Toxicology Inc.	338491	11/29/2024	$175.00	3387-216-60181-000	Sheriff	Standard	1/22/2025
Central Valley Toxicology Inc.	338567	12/4/2024	$175.00	3387-216-60181-000	Sheriff	Standard	1/22/2025
Central Valley Toxicology Inc.	338670	12/11/2024	$175.00	3387-216-60181-000	Sheriff	Standard	1/22/2025
Central Valley Toxicology Inc.	338776	12/18/2024	$175.00	3387-216-60181-000	Sheriff	Standard	1/22/2025
Central Valley Toxicology Inc.	338724A	12/12/2024	$285.00	3387-216-60181-000	Sheriff	Standard	1/22/2025
Central Valley Toxicology Inc.	338724B	12/12/2024	$285.00	3387-216-60181-000	Sheriff	Standard	1/22/2025
Chase's Foothill Petroleum	16919	12/31/2024	$520.79	3300-300-60131-000	Roads	Standard	1/15/2025
Chase's Foothill Petroleum	16950	12/18/2024	$33.89	7700-170-60441-000	Fleet	Standard	1/22/2025
Chase's Foothill Petroleum	16951	12/16/2024	$74.76	1001-228-60441-000	Fire	Standard	1/14/2025
Chase's Foothill Petroleum	16952	12/5/2024	$200.64	6601-404-60441-000	Solid Waste	Standard	1/16/2025
Chase's Foothill Petroleum	37055	12/31/2024	$49.38	7700-170-60411-000	Fleet	Standard	1/13/2025
Chase's Foothill Petroleum	CL017343	12/31/2024	$116.31	1001-101-60441-000	Board Of Supervisors	Standard	1/7/2025
Chase's Foothill Petroleum	CL017344	1/6/2025	$29.63	1001-235-60441-000	Agricultural Commissioner	Standard	1/6/2025
Chase's Foothill Petroleum	CL017344	1/6/2025	$461.21	1001-235-60441-000	Agricultural Commissioner	Standard	1/6/2025
Chase's Foothill Petroleum	CL017346	12/31/2024	$479.93	1001-350-60441-000	Engineering	Standard	1/15/2025
Chase's Foothill Petroleum	CL017347	12/31/2024	$182.04	1001-212-60441-000	District Attorney	Standard	1/6/2025
Chase's Foothill Petroleum	CL017347	12/31/2024	$142.13	3215-215-60441-MVW	Victim Witness	Standard	1/6/2025
Chase's Foothill Petroleum	CL017349	12/31/2024	$119.70	1001-608-60412-000	UC Cooperative Extension	Standard	1/6/2025
Chase's Foothill Petroleum	CL017350	12/31/2024	$3,508.29	1001-228-60441-000	Fire	Standard	1/14/2025
Chase's Foothill Petroleum	CL017351	12/31/2024	$178.72	7700-170-60441-000	Fleet	Standard	1/13/2025
Chase's Foothill Petroleum	CL017352	12/31/2024	$52.96	1001-121-60441-000	Elections	Standard	1/9/2025
Chase's Foothill Petroleum	CL017353	12/31/2024	$97.90	1001-501-60441-000	Social Services	Standard	1/7/2025
Chase's Foothill Petroleum	CL017353	12/31/2024	$92.09	1001-402-60441-000	Behavioral Health	Standard	1/7/2025
Chase's Foothill Petroleum	CL017353	12/31/2024	$92.08	1001-402-60441-000	Behavioral Health	Standard	1/7/2025
Chase's Foothill Petroleum	CL017353	12/31/2024	$2,496.91	1001-507-60441-000	Human Services Administration	Standard	1/7/2025
Chase's Foothill Petroleum	CL017353	12/31/2024	$105.30	1001-457-60441-000	Environmental Health	Standard	1/7/2025
Chase's Foothill Petroleum	CL017353	12/31/2024	$108.62	3334-402-60441-000	Behavioral Health	Standard	1/7/2025
Chase's Foothill Petroleum	CL017353	12/31/2024	$415.99	3341-519-60441-000	Adults and Aging	Standard	1/7/2025
Chase's Foothill Petroleum	CL017353	12/31/2024	$2,926.03	6606-505-60441-000	Transit	Standard	1/7/2025
Chase's Foothill Petroleum	CL017354	12/31/2024	$162.26	1001-249-60441-000	Planning	Standard	1/9/2025
Chase's Foothill Petroleum	CL017355	12/31/2024	$1,070.30	6616-408-60441-000	Plant Operations	Standard	1/9/2025
Chase's Foothill Petroleum	CL017356	12/31/2024	$49.74	1001-224-60441-000	Probation	Standard	1/6/2025
Chase's Foothill Petroleum	CL017356	12/31/2024	$764.26	3432-224-60441-000	Probation	Standard	1/6/2025
Chase's Foothill Petroleum	CL017356	12/31/2024	$114.25	3434-224-60441-000	Probation	Standard	1/6/2025
Chase's Foothill Petroleum	CL017356	12/31/2024	$185.01	1001-223-60441-000	Juvenile Detention	Standard	1/6/2025
Chase's Foothill Petroleum	CL017356	12/31/2024	$127.93	3417-224-60441-000	Probation	Standard	1/6/2025
Chase's Foothill Petroleum	CL017357	12/31/2024	$55.74	1001-350-60441-000	Engineering	Standard	1/9/2025
Chase's Foothill Petroleum	CL017357	12/31/2024	$48.56	1001-304-60441-000	Public Works Administration	Standard	1/9/2025
Chase's Foothill Petroleum	CL017358	12/31/2024	$12,132.15	3300-300-60441-000	Roads	Standard	1/15/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$838.91	1001-220-60441-000	Adult Detention	Standard	1/6/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$10,663.14	1001-216-60441-000	Sheriff	Standard	1/6/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$1,165.01	1001-216-60441-000	Sheriff	Standard	1/6/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$280.70	1001-216-60441-000	Sheriff	Standard	1/6/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$92.59	1001-216-60441-000	Sheriff	Standard	1/6/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$128.06	1001-216-60441-000	Sheriff	Standard	1/6/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$379.41	1001-216-60441-000	Sheriff	Standard	1/6/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$265.99	1001-216-60441-000	Sheriff	Standard	1/6/2025
Chase's Foothill Petroleum	CL017359	12/31/2024	$306.51	1001-216-60441-000	Sheriff	Standard	1/6/2025
Chase's Foothill Petroleum	CL017360	12/31/2024	$543.67	1001-219-60441-000	Boating Safety	Standard	1/6/2025
Chase's Foothill Petroleum	CL017361	12/31/2024	$2,739.28	6601-404-60441-000	Solid Waste	Standard	1/16/2025
Chase's Foothill Petroleum	CL017362	12/31/2024	$36.92	1001-151-60441-000	Technical Services	Standard	1/13/2025
Chief Probation Officers of California Foundation	10073	1/10/2025	$150.00	3401-224-60115-000	Probation	Standard	1/10/2025
Christopher D Ramirez	EXP000139840087	10/17/2024	$48.00	1001-216-60121-000	Sheriff	Payment request	1/1/2025
Christopher D Ramirez	EXP000139840087	10/17/2024	$16.00	1001-216-60121-000	Sheriff	Payment request	1/1/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Christopher D Ramirez	EXP000143001847	12/12/2024	($294.92)	1001-000-13301-000	No Department	CalCard	1/1/2025
Christopher D Ramirez	EXP000143001847	12/12/2024	$294.92	1001-216-60122-000	Sheriff	CalCard	1/1/2025
Christopher D Ramirez	EXP000143001847	12/12/2024	$24.00	1001-216-60121-000	Sheriff	Payment request	1/1/2025
Christopher D Ramirez	EXP000143001847	12/12/2024	$48.00	1001-216-60121-000	Sheriff	Payment request	1/1/2025
Christopher D Ramirez	EXP000143001847	12/12/2024	$16.00	1001-216-60121-000	Sheriff	Payment request	1/1/2025
Christopher D Ramirez	EXP000143001877	11/20/2024	$48.00	1001-216-60121-000	Sheriff	Payment request	1/1/2025
Christopher D Ramirez	EXP000143001877	11/20/2024	$96.00	1001-216-60121-000	Sheriff	Payment request	1/1/2025
Christopher D Ramirez	EXP000143001877	11/20/2024	$32.00	1001-216-60121-000	Sheriff	Payment request	1/1/2025
Christopher Ferbrache	EXP000143373832	1/10/2025	($30.99)	1001-000-13301-000	No Department	CalCard	1/21/2025
Christopher Ferbrache	EXP000143373832	1/10/2025	$30.99	1001-115-60106-000	Human Resources	CalCard	1/21/2025
Christopher Freitas	EXP000143790460	1/21/2025	$140.71	1001-000-13301-000	No Department	CalCard	1/28/2025
Christopher Freitas	EXP000143790460	1/21/2025	($140.71)	1001-235-60312-000	Agricultural Commissioner	CalCard	1/28/2025
Christopher Freitas	EXP000143790472	1/19/2025	($162.35)	1001-000-13301-000	No Department	CalCard	1/29/2025
Christopher Freitas	EXP000143790472	1/19/2025	$162.35	1001-235-60312-000	Agricultural Commissioner	CalCard	1/29/2025
Christopher Posey	EXP000144135255	12/12/2024	$36.00	1001-220-60121-000	Adult Detention	Payment request	1/1/2025
Christopher Posey	EXP000144135255	12/12/2024	$72.00	1001-220-60121-000	Adult Detention	Payment request	1/1/2025
Christopher Posey	EXP000144135255	12/12/2024	$24.00	1001-220-60121-000	Adult Detention	Payment request	1/1/2025
Civil Grand Juror's Association of California	10850	1/27/2025	$1,000.00	1001-205-60111-000	Grand Jury	Standard	1/30/2025
Clark Pest Control	36764269	1/9/2025	$176.00	1001-507-60301-000	Human Services Administration	Standard	1/15/2025
Classic Property Management	FEB25RENT	1/1/2025	$1,681.00	1001-115-60392-000	Human Resources	Standard	1/2/2025
Classic Property Management	FEB25RENT	1/1/2025	$3,362.00	1001-151-60392-000	Technical Services	Standard	1/2/2025
CLERE Inc.	112556	12/2/2024	$7,068.00	2825-110-60201-000	Trust and Agency Funds	Standard	1/29/2025
Coast Biomedical Equipment LLC	0029659-IN	11/20/2024	$197.19	7707-100-60103-000	General Purpose All Departments	Standard	1/8/2025
Coast Biomedical Equipment LLC	0030352-IN	12/31/2024	$117.00	7707-100-60103-000	General Purpose All Departments	Standard	1/8/2025
Coast Biomedical Equipment LLC	0030353-IN	12/31/2024	$100.00	7707-100-60103-000	General Purpose All Departments	Standard	1/8/2025
Coast Biomedical Equipment LLC	0030354-IN	12/31/2024	$100.00	7707-100-60103-000	General Purpose All Departments	Standard	1/8/2025
Coast Biomedical Equipment LLC	0030355-IN	12/31/2024	$100.00	7707-100-60103-000	General Purpose All Departments	Standard	1/8/2025
Coast Biomedical Equipment LLC	0030385-IN	1/3/2025	$116.00	7707-100-60103-000	General Purpose All Departments	Standard	1/8/2025
Coast Hardware Do It Best	A320403737	1/8/2025	($15.34)	1001-457-60213-000	Environmental Health	Credit memo	1/8/2025
Coast Hardware Do It Best	A320403811	1/9/2025	$36.93	1001-128-60132-000	Facility Maintenance	Standard	1/14/2025
Coast Hardware Do It Best	A320403987	1/13/2025	$8.12	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Coast Hardware Do It Best	A320404050	1/14/2025	$59.77	1001-216-60422-000	Sheriff	Standard	1/22/2025
Coast Hardware Do It Best	A320404081	1/14/2025	$5.43	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Coast Hardware Do It Best	A320404096	1/14/2025	($13.04)	1001-128-60132-000	Facility Maintenance	Credit memo	1/27/2025
Coast Hardware Do It Best	A320404138	1/15/2025	$47.65	1001-128-60132-000	Facility Maintenance	Standard	1/16/2025
Coast Hardware Do It Best	A320404489	1/21/2025	$65.84	3300-300-60131-000	Roads	Standard	1/23/2025
Coast Hardware Do It Best	A320404504	1/21/2025	$19.55	3300-300-60131-000	Roads	Standard	1/23/2025
Coast Hardware Do It Best	A320404535	1/21/2025	$20.68	3300-300-60131-000	Roads	Standard	1/23/2025
Coast Hardware Do It Best	A320404606	1/23/2025	$7.81	7700-170-60153-000	Fleet	Standard	1/23/2025
Coast Hardware Do It Best	A320404840	1/28/2025	$32.35	3300-300-60153-000	Roads	Standard	1/28/2025
Coast Hardware Do It Best	A320404894	1/29/2025	$61.27	3300-300-60153-000	Roads	Standard	1/30/2025
Coast Hardware Do It Best	B320312067	1/6/2025	$11.95	3300-300-60131-000	Roads	Standard	1/7/2025
Coast Hardware Do It Best	B320312078	1/6/2025	$289.46	1001-457-60213-000	Environmental Health	Standard	1/8/2025
Coast Hardware Do It Best	B320312096	1/6/2025	$46.74	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025
Coast Hardware Do It Best	B320312130	1/7/2025	$14.13	7700-170-60131-000	Fleet	Standard	1/9/2025
Coast Hardware Do It Best	B320312130	1/7/2025	($14.13)	7700-170-60131-000	Fleet	Standard	1/9/2025
Coast Hardware Do It Best	B320312130	1/7/2025	$14.13	7700-170-60153-000	Fleet	Standard	1/9/2025
Coast Hardware Do It Best	B320312163	1/8/2025	$78.26	1001-128-60132-000	Facility Maintenance	Standard	1/13/2025
Coast Hardware Do It Best	B320312465	1/14/2025	$88.82	1001-128-60131-000	Facility Maintenance	Standard	1/27/2025
Coast Hardware Do It Best	B320312551	1/16/2025	$39.14	3300-300-60153-000	Roads	Standard	1/17/2025
Coast Hardware Do It Best	B320312561	1/16/2025	$40.30	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Coast Hardware Do It Best	B320312564	1/16/2025	$99.84	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Coast Hardware Do It Best	B320312590	1/16/2025	$6.51	1001-228-60155-000	Fire	Standard	1/24/2025
Coast Hardware Do It Best	B320312650	1/17/2025	$39.14	1001-507-60132-000	Human Services Administration	Standard	1/21/2025
Coast Hardware Do It Best	B320312877	1/22/2025	$6.51	1001-128-60132-000	Facility Maintenance	Standard	1/28/2025
Coast Hardware Do It Best	B320313195	1/29/2025	$58.25	3300-300-60153-000	Roads	Standard	1/30/2025
Coast Hardware Do It Best	B320313198	1/29/2025	($3.26)	3300-300-60153-000	Roads	Credit memo	1/30/2025
Coast Hardware Do It Best	US20001984	1/15/2025	$148.32	3300-300-60153-000	Roads	Standard	1/16/2025
Coastline Equipment	1206583	1/21/2025	$738.82	7700-170-60314-000	Fleet	Standard	1/24/2025
Colantuono, Highsmith & Whatley, Pc	63106	12/4/2024	$140.00	1001-113-60318-000	County Counsel	Standard	1/2/2025
Combs Printing & Advertising	14452	11/23/2024	$258.06	3434-224-60213-000	Probation	Standard	1/10/2025
Combs Printing & Advertising	14468	12/21/2024	$150.05	1001-115-60105-000	Human Resources	Standard	1/13/2025
Combs Printing & Advertising	14469	1/6/2025	$204.04	1001-235-60213-000	Agricultural Commissioner	Standard	1/6/2025
Combs Printing & Advertising	14469	1/6/2025	$1,278.79	1001-235-60381-000	Agricultural Commissioner	Standard	1/6/2025
Combs Printing & Advertising	14471	1/22/2025	$507.33	1001-507-60213-000	Human Services Administration	Standard	1/29/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Combs Printing & Advertising	14473	1/23/2025	$502.98	1001-501-60508-COW	Social Services	Standard	1/30/2025
Combs Printing & Advertising	14478	1/25/2025	$511.22	1001-109-60213-000	Assessor/Recorder	Standard	1/30/2025
Community & Economic Development	PROPERTYTAXES12312024	1/14/2025	$1,234.71	2196-000-22863-000	No Department	Standard	1/14/2025
Community Digital, Inc	2659	1/2/2025	$77.50	3427-401-60411-000	Health Division	Standard	1/2/2025
Community Digital, Inc	2659	1/2/2025	$77.50	3385-401-60411-000	Health Division	Standard	1/2/2025
Community Social Model Advocates, Inc.	JV2695	1/15/2025	$200.00	1001-501-60534-CWS	Social Services	Standard	1/15/2025
Compass RV LLC	INV202500025	1/15/2025	$7,209.81	1001-501-60532-000	Social Services	Standard	1/17/2025
Conifer Communications	3749-20241228-1	12/28/2024	$69.95	1001-701-60411-000	Parks And Recreation	Standard	1/9/2025
Conifer Communications	6459-20240103-1	1/3/2025	$95.00	1001-216-60411-000	Sheriff	Standard	1/7/2025
Conifer Communications	6947-20241222-1	1/6/2025	$49.95	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/9/2025
Conifer Communications	6947-20250122-1	1/22/2025	$49.95	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/23/2025
Consor North America, Inc	N13M191CA.00-59	12/22/2024	$194.99	5512-350-70311-000	Engineering	Standard	1/6/2025
Consor North America, Inc	N13M191CA.00-60	1/13/2025	$262.59	5512-350-70311-000	Engineering	Standard	1/23/2025
Consor North America, Inc	N13M192CA.00-58	12/22/2024	$194.99	5512-350-70311-000	Engineering	Standard	1/15/2025
Consor North America, Inc	N13M192CA.00-59	1/13/2025	$262.59	5512-350-70311-000	Engineering	Standard	1/23/2025
Consor North America, Inc	N14M193CA.00-60	1/13/2025	$393.61	5512-350-70311-000	Engineering	Standard	1/23/2025
Consor North America, Inc	N14M194CA.00-56	1/13/2025	$2,524.38	5512-350-70311-000	Engineering	Standard	1/23/2025
Consor North America, Inc	N14M195CA.00-44	12/23/2024	$1,784.28	5512-350-70311-000	Engineering	Standard	1/15/2025
Consor North America, Inc	N14M195CA.00-45	1/13/2025	$1,898.22	5512-350-70311-000	Engineering	Standard	1/23/2025
Consor North America, Inc	N14M197CA.00-55	12/22/2024	$1,740.30	5512-350-70311-000	Engineering	Standard	1/6/2025
Cooks Communications	159412	12/20/2024	$35,086.09	1001-216-60103-000	Sheriff	Standard	1/10/2025
Cooks Communications	159599	1/13/2025	$1,400.25	7700-170-60131-000	Fleet	Standard	1/13/2025
Cooks Communications	159605	1/13/2025	$612.87	7700-170-60131-000	Fleet	Standard	1/15/2025
Core Business Interiors	33285	1/16/2025	$784.96	7707-100-60421-000	General Purpose All Departments	Standard	1/19/2025
Core Business Interiors	33285	1/16/2025	($784.96)	7707-100-60421-000	General Purpose All Departments	Standard	1/19/2025
Core Business Interiors	33285	1/16/2025	$784.96	7707-100-60422-000	General Purpose All Departments	Standard	1/19/2025
Corey Peters	DECEMBER 2024 PAYROLL	1/6/2025	$629.97	1001-000-22502-000	No Department	Standard	1/6/2025
Correctcare-Integrated Health,Inc.	MARIPOSA-1124	11/29/2024	$691.44	1001-220-60181-000	Adult Detention	Standard	1/13/2025
Correctcare-Integrated Health,Inc.	MARIPOSA-1224	12/31/2024	$135.41	1001-220-60181-000	Adult Detention	Standard	1/22/2025
Corrina M Miranda	EXP000141964956	12/29/2024	($532.44)	1001-000-13301-000	No Department	CalCard	1/13/2025
Corrina M Miranda	EXP000141964956	12/29/2024	$532.44	6600-236-60213-000	Building	CalCard	1/13/2025
Corrina M Miranda	EXP000141964962	12/12/2024	$93.96	6600-236-60201-000	Building	CalCard	1/13/2025
Corrina M Miranda	EXP000141964962	12/12/2024	($93.96)	1001-000-13301-000	No Department	CalCard	1/13/2025
Corrina M Miranda	EXP000141964969	12/5/2024	$2.50	6600-236-60201-000	Building	CalCard	1/1/2025
Corrina M Miranda	EXP000141964969	12/5/2024	($2.50)	1001-000-13301-000	No Department	CalCard	1/1/2025
Corrina M Miranda	EXP000141964976	12/4/2024	($2.50)	6600-236-60201-000	Building	CalCard	1/1/2025
Corrina M Miranda	EXP000141964976	12/4/2024	$2.50	1001-000-13301-000	No Department	CalCard	1/1/2025
Corrina M Miranda	EXP000141964980	12/4/2024	($1.50)	6600-236-60201-000	Building	CalCard	1/1/2025
Corrina M Miranda	EXP000141964980	12/4/2024	$1.50	1001-000-13301-000	No Department	CalCard	1/1/2025
Corrina M Miranda	EXP000141964984	12/4/2024	$1.50	6600-236-60201-000	Building	CalCard	1/1/2025
Corrina M Miranda	EXP000141964984	12/4/2024	($1.50)	1001-000-13301-000	No Department	CalCard	1/1/2025
Coulter Cafe & General Store	402024	12/16/2024	$6,960.00	1001-501-60526-COW	Social Services	Standard	1/15/2025
CoulterCafe & General Store	001	1/15/2025	$6,496.00	1001-501-60526-COW	Social Services	Standard	1/29/2025
Courtney P Morrow	EXP000142134854	12/27/2024	($33.96)	1001-000-13301-000	No Department	CalCard	1/13/2025
Courtney P Morrow	EXP000142134854	12/27/2024	$33.96	1001-121-60213-000	Elections	CalCard	1/13/2025
Courtney P Morrow	EXP000144135043	1/10/2025	($33.96)	1001-000-13301-000	No Department	CalCard	1/29/2025
Courtney P Morrow	EXP000144135043	1/10/2025	$33.96	1001-120-60213-000	County Clerk	CalCard	1/29/2025
Courtney P Morrow	EXP000144135049	1/18/2025	$250.00	1001-108-60214-000	Treasurer/Tax Collector	CalCard	1/29/2025
Courtney P Morrow	EXP000144135049	1/18/2025	($250.00)	1001-000-13301-000	No Department	CalCard	1/29/2025
Courtney P Morrow	EXP000144135055	1/12/2025	$19.99	1001-108-60214-000	Treasurer/Tax Collector	CalCard	1/29/2025
Courtney P Morrow	EXP000144135055	1/12/2025	($19.99)	1001-000-13301-000	No Department	CalCard	1/29/2025
Creekside Terrace	RENTASSISTANCEFEB2025#B216	1/29/2025	$1,482.45	1001-402-60535-000	Behavioral Health	Standard	1/29/2025
Crestwood Behavioral Health Inc	20241201	12/31/2024	$2,232.00	1001-402-60544-000	Behavioral Health	Standard	1/16/2025
Crisis Support Services	2024-25/06	12/31/2024	$1,078.00	1001-402-60519-000	Behavioral Health	Standard	1/13/2025
Crisis Support Services	2024-25/06	12/31/2024	$1,078.00	1001-402-60519-000	Behavioral Health	Standard	1/13/2025
Crisis Support Services	2024-25/06	12/31/2024	$269.50	3536-402-60519-000	Behavioral Health	Standard	1/13/2025
Crisis Support Services	2024-25/06	12/31/2024	$269.50	3536-402-60519-000	Behavioral Health	Standard	1/13/2025
Crystina McNally	EXP000143113365	1/9/2025	($303.24)	1001-000-13301-000	No Department	CalCard	1/18/2025
Crystina McNally	EXP000143113365	1/9/2025	$303.24	1001-207-60213-000	Child Support Services	CalCard	1/18/2025
CSG Consultants, Inc.	B242193	1/2/2025	$1,157.00	6600-236-60301-000	Building	Standard	1/30/2025
CSG Consultants, Inc.	F241437	12/2/2024	$140.00	6600-236-60301-000	Building	Standard	1/30/2025
Cuevas Distributing	013131	1/17/2025	$103.43	3341-519-60524-CON	Adults and Aging	Standard	1/27/2025
Cuevas Distributing	013131	1/17/2025	$48.67	3341-519-60524-CTW	Adults and Aging	Standard	1/27/2025
Cuevas Distributing	031869	1/24/2025	$313.75	3341-519-60524-CON	Adults and Aging	Standard	1/27/2025
Cuevas Distributing	031869	1/24/2025	$147.65	3341-519-60524-CTW	Adults and Aging	Standard	1/27/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Cuevas Distributing	033104	1/10/2025	$122.20	3341-519-60524-CON	Adults and Aging	Standard	1/14/2025
Cuevas Distributing	033104	1/10/2025	$57.50	3341-519-60524-CTW	Adults and Aging	Standard	1/14/2025
Cuevas Distributing	946052	12/24/2024	$84.66	3341-519-60524-CON	Adults and Aging	Standard	1/7/2025
Cuevas Distributing	946052	12/24/2024	$39.84	3341-519-60524-CTW	Adults and Aging	Standard	1/7/2025
Cuevas Distributing	956010	12/20/2024	$103.43	3341-519-60524-CON	Adults and Aging	Standard	1/7/2025
Cuevas Distributing	956010	12/20/2024	$48.67	3341-519-60524-CTW	Adults and Aging	Standard	1/7/2025
Cuevas Distributing	966465	1/3/2025	$84.66	3341-519-60524-CON	Adults and Aging	Standard	1/7/2025
Cuevas Distributing	966465	1/3/2025	$39.84	3341-519-60524-CTW	Adults and Aging	Standard	1/7/2025
D & D Pest Control	0577246	1/15/2025	$40.00	2850-110-60307-5AD	Trust and Agency Funds	Standard	1/17/2025
Danielle Bondshu	EXP000143428724	1/16/2025	$868.92	1001-101-60111-000	Board Of Supervisors	CalCard	1/20/2025
Danielle Bondshu	EXP000143428724	1/16/2025	$784.93	1001-101-60111-000	Board Of Supervisors	CalCard	1/20/2025
Danielle Bondshu	EXP000143428724	1/16/2025	($1,653.85)	1001-000-13301-000	No Department	CalCard	1/20/2025
Danielle Bondshu	EXP000143428733	1/7/2025	$10.00	1001-101-60102-000	Board Of Supervisors	CalCard	1/20/2025
Danielle Bondshu	EXP000143428733	1/7/2025	$96.26	1001-101-60102-000	Board Of Supervisors	CalCard	1/20/2025
Danielle Bondshu	EXP000143428733	1/7/2025	$52.99	1001-101-60102-000	Board Of Supervisors	CalCard	1/20/2025
Danielle Bondshu	EXP000143428733	1/7/2025	($159.25)	1001-000-13301-000	No Department	CalCard	1/20/2025
Danielle Bondshu	EXP000143428743	1/6/2025	($326.19)	1001-000-13301-000	No Department	CalCard	1/20/2025
Danielle Bondshu	EXP000143428743	1/6/2025	$30.34	1001-101-60213-000	Board Of Supervisors	CalCard	1/20/2025
Danielle Bondshu	EXP000143428743	1/6/2025	$253.66	1001-101-60213-000	Board Of Supervisors	CalCard	1/20/2025
Danielle Bondshu	EXP000143428743	1/6/2025	$42.19	1001-101-60213-000	Board Of Supervisors	CalCard	1/20/2025
Darlene E. Miles	01092025MEETING	1/9/2025	$50.00	3411-501-60509-PAU	Social Services	Standard	1/13/2025
Dataflow Business Systems, Inc.	408928	12/17/2024	$1.89	2850-110-60213-5AD	Trust and Agency Funds	Standard	1/9/2025
Davis Guest Home, Inc.	010125	1/1/2025	$51,615.00	1001-402-60543-000	Behavioral Health	Standard	1/13/2025
Davis Guest Home, Inc.	122024	12/1/2024	$11,184.56	1001-402-60542-000	Behavioral Health	Standard	1/13/2025
Dayhoff Cabinets	11950	1/15/2025	$87.00	1001-507-60132-000	Human Services Administration	Standard	1/17/2025
Deaf and Hard of Hearing S.C.	56818	12/31/2024	$150.00	1001-402-60301-000	Behavioral Health	Standard	1/21/2025
Dearborn Life Insurance Company	JAN25	1/30/2025	$259.75	1001-000-22506-000	No Department	Standard	1/30/2025
Deni Smith	01102025	1/10/2025	$50.00	1001-249-60509-000	Planning	Standard	1/13/2025
Deni Smith	01102025	1/10/2025	$10.25	1001-249-60509-000	Planning	Standard	1/13/2025
Denise Collins	EXP000141038108	12/20/2024	$10.81	1001-402-60545-000	Behavioral Health	CalCard	1/13/2025
Denise Collins	EXP000141038108	12/20/2024	($10.81)	1001-000-13301-000	No Department	CalCard	1/13/2025
Denise Collins	EXP000141038119	12/23/2024	$10.00	1001-402-60524-000	Behavioral Health	CalCard	1/13/2025
Denise Collins	EXP000141038119	12/23/2024	($10.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Denise Collins	EXP000143386862	1/14/2025	$43.05	1001-402-60524-000	Behavioral Health	CalCard	1/22/2025
Denise Collins	EXP000143386862	1/14/2025	($43.05)	1001-000-13301-000	No Department	CalCard	1/22/2025
Dennis Buck	Stipend10/1/2023-9/30/2024	12/28/2024	$70.00	1001-228-60104-000	Fire	Standard	1/14/2025
Dennis Buck	Stipend10/1/2023-9/30/2024	12/28/2024	$0.00	1001-102-60104-000	Administration	Standard	1/14/2025
Dennis Price	RENTASSISTANCEFEB2025	1/22/2025	$1,200.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/23/2025
Dennis Price	RENTASSISTANCEFEB2025HWY49	1/22/2025	$800.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/23/2025
Dennis Xiong	XWS250103	1/3/2025	$150.00	2850-110-60301-000	Trust and Agency Funds	Standard	1/9/2025
Department of Conservation	BUILDINGOCT-DEC2024	1/21/2025	$599.05	2108-000-22604-000	No Department	Standard	1/21/2025
Department of Justice	785838	12/23/2024	$140.00	1001-212-60181-000	District Attorney	Standard	1/2/2025
Department of Justice	786368	1/6/2025	$1,016.00	2140-000-22652-000	No Department	Standard	1/22/2025
Department of Justice	786368	1/6/2025	$1,198.00	2140-000-22652-000	No Department	Standard	1/22/2025
Department of Justice	787430	1/6/2025	$98.00	1001-212-60106-000	District Attorney	Standard	1/15/2025
Department of Justice	787575	1/6/2025	$64.00	1001-402-60106-000	Behavioral Health	Standard	1/31/2025
Department of Justice	787575	1/6/2025	$128.00	1001-507-60106-000	Human Services Administration	Standard	1/31/2025
Department of Justice	787575	1/6/2025	$32.00	3341-519-60106-000	Adults and Aging	Standard	1/31/2025
Department of Justice	787575	1/6/2025	$288.00	3411-501-60516-000	Social Services	Standard	1/31/2025
Department of Justice	791420	1/10/2025	$35.00	1001-212-60181-000	District Attorney	Standard	1/21/2025
Department of the Treasury	1072025	1/7/2025	$3,972.00	1001-501-60502-FCA	Social Services	Standard	1/7/2025
Department of the Treasury	1072025	1/7/2025	($3,972.00)	1001-501-60502-FCA	Social Services	Standard	1/7/2025
Department of the Treasury	1072025	1/7/2025	$3,972.00	1001-501-60502-FCA	Social Services	Standard	1/7/2025
Department of the Treasury	270540230428573	1/2/2025	$90.52	1001-000-22513-000	No Department	Standard	1/2/2025
Department of the Treasury	270540230428573	1/2/2025	$50.00	1001-000-22510-000	No Department	Standard	1/2/2025
Department of the Treasury	270540262446028	1/2/2025	$376,547.04	1001-000-22512-000	No Department	Standard	1/23/2025
Department of the Treasury	270540262446028	1/2/2025	($376,547.04)	1001-000-22512-000	No Department	Standard	1/23/2025
Department of the Treasury	270540262446028	1/2/2025	$376,547.04	1001-000-22512-000	No Department	Standard	1/2/2025
Department of the Treasury	270540262446028	1/2/2025	$93,770.24	1001-000-22513-000	No Department	Standard	1/23/2025
Department of the Treasury	270540262446028	1/2/2025	($93,770.24)	1001-000-22513-000	No Department	Standard	1/23/2025
Department of the Treasury	270540262446028	1/2/2025	$93,770.24	1001-000-22513-000	No Department	Standard	1/2/2025
Department of the Treasury	270540262446028	1/2/2025	$269,868.15	1001-000-22510-000	No Department	Standard	1/23/2025
Department of the Treasury	270540262446028	1/2/2025	($269,868.15)	1001-000-22510-000	No Department	Standard	1/23/2025
Department of the Treasury	270540262446028	1/2/2025	$269,868.15	1001-000-22510-000	No Department	Standard	1/2/2025
Department of the Treasury	270541403328619	1/14/2025	$0.56	1001-000-22512-000	No Department	Standard	1/14/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Department of the Treasury	270541403328619	1/14/2025	$0.13	1001-000-22513-000	No Department	Standard	1/14/2025
Department of the Treasury	270541404553952	1/14/2025	$1.46	1001-000-22512-000	No Department	Standard	1/14/2025
Department of the Treasury	270541404553952	1/14/2025	$0.34	1001-000-22513-000	No Department	Standard	1/14/2025
Department of the Treasury	270541424826017	1/14/2025	$432.96	1001-000-22512-000	No Department	Standard	1/14/2025
Department of the Treasury	270541424826017	1/14/2025	$101.26	1001-000-22513-000	No Department	Standard	1/14/2025
Deputy Sheriff's Association	JAN25	1/30/2025	$3,951.70	1001-000-22534-000	No Department	Standard	1/30/2025
Descor Mariposa, LLC	FEB2025RENT	1/27/2025	$117,341.23	1001-507-60392-000	Human Services Administration	Standard	1/27/2025
DFM ASSOCIATES	49993	1/1/2025	$1,500.00	1001-121-60431-000	Elections	Standard	1/3/2025
Diana G Atchley	RENTASSISTANCEFEB2025	1/29/2025	$650.00	1001-402-60535-000	Behavioral Health	Standard	1/29/2025
Document Fulfillment Services	1062025	1/7/2025	$5,000.00	1001-528-60214-000	Employment and Community Services	Standard	1/7/2025
DocuSign, Inc.	111100440042	12/31/2024	$35,041.50	1001-151-60431-000	Technical Services	Standard	1/13/2025
Donn & Company	3245	1/1/2025	$1,750.00	7706-100-60245-000	General Purpose All Departments	Standard	1/8/2025
Don's Mobile Glass, Inc.	IMER635958	1/2/2025	$295.00	7700-170-60314-000	Fleet	Standard	1/3/2025
Don's Mobile Glass, Inc.	IMER639425	1/30/2025	$359.00	7700-170-60314-000	Fleet	Standard	1/31/2025
DORETTA HUFSCHMIDT	02020000900001082025	1/8/2025	$81.86	2167-000-22651-000	No Department	Payment request	1/10/2025
Drugtech Toxicology Services LLC	1109	7/31/2024	$400.00	1001-501-60546-000	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1111	7/31/2024	$345.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1112	7/31/2024	$455.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1143	9/30/2024	$280.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1144	9/30/2024	$280.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1145	9/30/2024	$260.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1173	10/1/2024	$285.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1184	10/8/2024	$330.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1196	10/24/2024	$480.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1198	10/25/2024	$455.00	1001-501-60546-CWS	Social Services	Standard	1/28/2025
Drugtech Toxicology Services LLC	1199	10/25/2024	$480.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1219	11/14/2024	$605.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1233	12/24/2024	$120.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1234	12/24/2024	$205.00	1001-501-60546-CWS	Social Services	Standard	1/28/2025
Drugtech Toxicology Services LLC	1235	12/24/2024	$120.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1236	12/24/2024	$400.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1237	12/24/2024	$120.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1240	12/24/2024	$120.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1243	12/24/2024	$400.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	1249	1/16/2025	$335.00	1001-501-60546-CWS	Social Services	Standard	1/27/2025
Drugtech Toxicology Services LLC	2083	12/1/2024	$84.00	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2083	12/1/2024	$231.00	6606-505-60315-000	Transit	Standard	1/9/2025
Drugtech Toxicology Services LLC	2094	1/1/2025	$231.00	6606-505-60181-000	Transit	Standard	1/9/2025
Drugtech Toxicology Services LLC	2094	1/1/2025	$84.00	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2094	1/1/2025	($84.00)	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2094	1/1/2025	$84.00	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2094	1/1/2025	$231.00	6606-505-60315-000	Transit	Standard	1/9/2025
Drugtech Toxicology Services LLC	2094	1/1/2025	($231.00)	6606-505-60315-000	Transit	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	$21.00	1001-128-60181-000	Facility Maintenance	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	($21.00)	1001-128-60181-000	Facility Maintenance	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	$21.00	1001-128-60181-000	Facility Maintenance	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	$315.00	3300-300-60181-000	Roads	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	($315.00)	3300-300-60181-000	Roads	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	$315.00	3300-300-60181-000	Roads	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	$42.00	6601-404-60181-000	Solid Waste	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	($42.00)	6601-404-60181-000	Solid Waste	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	$42.00	6601-404-60181-000	Solid Waste	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	$42.00	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	($42.00)	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2095	12/16/2024	$42.00	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	$21.00	1001-128-60181-000	Facility Maintenance	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	($21.00)	1001-128-60181-000	Facility Maintenance	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	$21.00	1001-128-60181-000	Facility Maintenance	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	$315.00	3300-300-60181-000	Roads	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	($315.00)	3300-300-60181-000	Roads	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	$315.00	3300-300-60181-000	Roads	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	$42.00	6601-404-60181-000	Solid Waste	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	($42.00)	6601-404-60181-000	Solid Waste	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	$42.00	6601-404-60181-000	Solid Waste	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	$42.00	7700-170-60181-000	Fleet	Standard	1/9/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Drugtech Toxicology Services LLC	2102	1/1/2025	($42.00)	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2102	1/1/2025	$42.00	7700-170-60181-000	Fleet	Standard	1/9/2025
Drugtech Toxicology Services LLC	2062-2	12/2/2024	$21.00	1001-128-60181-000	Facility Maintenance	Standard	1/16/2025
Drugtech Toxicology Services LLC	2062-2	12/2/2024	$591.00	3300-300-60181-000	Roads	Standard	1/16/2025
Drugtech Toxicology Services LLC	2062-2	12/2/2024	$42.00	6601-404-60181-000	Solid Waste	Standard	1/16/2025
Drugtech Toxicology Services LLC	2062-2	12/2/2024	$85.00	6606-505-60181-000	Transit	Standard	1/16/2025
Drugtech Toxicology Services LLC	2062-2	12/2/2024	$148.00	7700-170-60181-000	Fleet	Standard	1/16/2025
Earl F. Tritt, III in trust for R.Laksamana, K. Panganiban, L. Laksamana	Claim 24-7	12/18/2024	$23,000.00	7707-100-60318-000	General Purpose All Departments	Standard	1/15/2025
Easy Smart Pay	01009701000001082025	1/8/2025	$529.23	2167-000-22651-000	No Department	Payment request	1/10/2025
Edward R. Bacon Company, Inc.	402493	1/6/2025	$1,262.91	7700-170-60131-000	Fleet	Standard	1/15/2025
El Dorado Septic Service, Inc.	103551	1/10/2025	$350.00	1001-128-60307-000	Facility Maintenance	Standard	1/14/2025
Eli Robert Joslin	RENTASSISTANCE5733011662025	1/14/2025	$4,800.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/16/2025
Elite Uniforms	JJ2W1677	1/14/2025	$672.15	1001-216-60101-000	Sheriff	Standard	1/22/2025
Elite Uniforms	JJ2W1678	1/14/2025	$26.50	1001-216-60101-000	Sheriff	Standard	1/22/2025
Elite Uniforms	JJ2W1679	1/14/2025	$876.83	1001-216-60101-000	Sheriff	Standard	1/22/2025
Elite Uniforms	JJ2W1680	1/14/2025	$477.32	1001-220-60101-000	Adult Detention	Standard	1/22/2025
Elite Uniforms	JJ2W1692	1/20/2025	$804.72	1001-216-60101-000	Sheriff	Standard	1/29/2025
Elite Uniforms	JJ2W1716	1/22/2025	$553.10	1001-220-60101-000	Adult Detention	Standard	1/29/2025
Employment Development Dept	8157226	1/3/2025	$33,628.86	1001-000-22514-000	No Department	Standard	1/3/2025
Employment Development Dept	8157226	1/3/2025	$111,659.92	1001-000-22511-000	No Department	Standard	1/3/2025
Employment Development Dept	8186650	1/9/2025	$4.50	1001-000-22514-000	No Department	Standard	1/9/2025
Employment Development Dept	8186721	1/9/2025	$11.76	1001-000-22514-000	No Department	Standard	1/9/2025
Employment Development Dept	8194309	1/14/2025	$25.72	1001-000-22514-000	No Department	Standard	1/14/2025
ENA Healthcare Services, LLC	INV140365	12/31/2024	$70.72	1001-402-60411-000	Behavioral Health	Standard	1/14/2025
ENA Healthcare Services, LLC	INV140365	12/31/2024	$70.72	1001-402-60411-000	Behavioral Health	Standard	1/14/2025
ENA Healthcare Services, LLC	INV140366	12/31/2024	$325.75	1001-402-60411-000	Behavioral Health	Standard	1/15/2025
ENA Healthcare Services, LLC	INV140366	12/31/2024	$325.74	1001-402-60411-000	Behavioral Health	Standard	1/15/2025
Ennis-Flint, Inc	287849	12/12/2024	$718.50	3322-408-60131-RMA	Plant Operations	Standard	1/2/2025
Entenmann-Rovin Co	0185490-IN	1/9/2025	$826.58	1001-228-60101-000	Fire	Standard	1/14/2025
E-Oscar-Web	001526301	12/31/2024	$30.00	1001-207-60201-000	Child Support Services	Standard	1/10/2025
Equifax Information Services, LLC	2063682388	12/31/2024	$81.05	7705-100-60261-000	General Purpose All Departments	Standard	1/9/2025
Equifax Information Services, LLC	2063839811	1/7/2025	$64.93	1001-216-60431-000	Sheriff	Standard	1/14/2025
Erica Jonson	EXP000142138462	12/26/2024	($311.28)	1001-000-13301-000	No Department	CalCard	1/13/2025
Erica Jonson	EXP000142138462	12/26/2024	$68.49	3536-402-60531-000	Behavioral Health	CalCard	1/13/2025
Erica Jonson	EXP000142138462	12/26/2024	$119.24	3536-402-60531-000	Behavioral Health	CalCard	1/13/2025
Erica Jonson	EXP000142138462	12/26/2024	$26.42	3536-402-60531-000	Behavioral Health	CalCard	1/13/2025
Erica Jonson	EXP000142138462	12/26/2024	$97.13	3536-402-60531-000	Behavioral Health	CalCard	1/13/2025
Erica Jonson	EXP000143906856	1/16/2025	($128.99)	1001-000-13301-000	No Department	CalCard	1/27/2025
Erica Jonson	EXP000143906856	1/16/2025	$102.90	3536-402-60531-000	Behavioral Health	CalCard	1/27/2025
Erica Jonson	EXP000143906856	1/16/2025	$26.09	3536-402-60531-000	Behavioral Health	CalCard	1/27/2025
Erick Hanneman	ADV000144056512	2/4/2025	$1,261.70	1001-000-13402-000	No Department	Payment request	1/29/2025
Erick Hanneman	EXP000142045748	12/20/2024	($119.61)	1001-000-13301-000	No Department	CalCard	1/13/2025
Erick Hanneman	EXP000142045748	12/20/2024	$119.61	3334-402-60519-000	Behavioral Health	CalCard	1/13/2025
Ethan Smith	EXP000140135884	12/16/2024	$1,485.63	1001-250-60122-000	GIS	Payment request	1/13/2025
Eugene Action	DEC24SERVICE	12/31/2024	$11,670.00	1001-206-60318-000	Indigent Defense	Standard	1/2/2025
Evergreen Counseling	122025	1/2/2025	$7,596.58	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
Evergreen Counseling	122025	1/2/2025	$1,555.92	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
Evergreen Counseling	ILP112024	12/4/2024	$5,046.60	1001-501-60519-ILP	Social Services	Standard	1/3/2025
Evergreen Counseling	ILP122024	1/2/2025	$3,755.51	1001-501-60519-ILP	Social Services	Standard	1/27/2025
Excellesoft Partners, LLC	22-R45663-01	1/6/2025	$20.00	1001-501-60431-IHS	Social Services	Standard	1/13/2025
ExpertPay Child Support	EXPERTPAYJANUARY2025	1/31/2025	$5,589.00	1001-000-22517-000	No Department	Standard	1/31/2025
Fehr & Peers	182073	1/8/2025	$2,608.28	3033-307-60311-000	Local Transportation	Standard	1/15/2025
Felicia Mitchell	EXP000143001931	1/7/2025	($27.20)	1001-000-13301-000	No Department	CalCard	1/16/2025
Felicia Mitchell	EXP000143001931	1/7/2025	$27.20	6600-236-60213-000	Building	CalCard	1/16/2025
Ferrellgas	5008996907	12/26/2024	$238.63	1001-501-60533-COW	Social Services	Standard	1/7/2025
Ferrellgas	JAN132025JAM-N	1/13/2025	$1,381.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Ferrellgas	JAN212025FOU-E	1/22/2025	$909.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Ferrellgas	JAN212025OQU-J	1/22/2025	$909.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Ferrellgas	JAN272025CIU-J	1/28/2025	$912.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Ferrellgas	JAN272025FLO-W	1/28/2025	$655.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Foothill-Sierra Pest Control	1378174	12/17/2024	$120.00	2850-110-60307-5SC	Trust and Agency Funds	Standard	1/17/2025
Foster Ace Hardware	221740	12/27/2024	$68.50	1001-128-60131-000	Facility Maintenance	Standard	1/8/2025
Foster Ace Hardware	221765	12/30/2024	$57.60	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025
Foster Ace Hardware	221766	12/30/2024	$22.10	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025
Foster Ace Hardware	221797	1/2/2025	$28.37	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Foster Ace Hardware	221806	1/2/2025	$8.80	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025
Foster Ace Hardware	221815	1/2/2025	$5.43	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025
Foster Ace Hardware	221822	1/2/2025	$13.47	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025
Foster Ace Hardware	221838	1/3/2025	$57.80	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025
Foster Ace Hardware	221841	1/3/2025	$4.45	7700-170-60153-000	Fleet	Standard	1/9/2025
Foster Ace Hardware	221842	1/3/2025	$14.33	1001-501-60531-COW	Social Services	Standard	1/6/2025
Foster Ace Hardware	221871	1/6/2025	$15.86	1001-128-60132-000	Facility Maintenance	Standard	1/9/2025
Foster Ace Hardware	221876	1/6/2025	$40.26	1001-128-60132-000	Facility Maintenance	Standard	1/16/2025
Foster Ace Hardware	221900	1/7/2025	$39.12	3434-224-60213-000	Probation	Standard	1/7/2025
Foster Ace Hardware	221915	1/7/2025	$20.65	3322-408-60131-SEW	Plant Operations	Standard	1/14/2025
Foster Ace Hardware	221925	1/8/2025	$55.08	3314-408-60131-SEW	Plant Operations	Standard	1/29/2025
Foster Ace Hardware	221929	1/8/2025	$80.43	3322-408-60131-WAT	Plant Operations	Standard	1/14/2025
Foster Ace Hardware	221931	1/8/2025	$48.99	1001-128-60131-000	Facility Maintenance	Standard	1/13/2025
Foster Ace Hardware	221934	1/8/2025	$74.73	1001-128-60132-000	Facility Maintenance	Standard	1/13/2025
Foster Ace Hardware	221937	1/8/2025	$41.09	1001-128-60132-000	Facility Maintenance	Standard	1/13/2025
Foster Ace Hardware	221951	1/8/2025	$4.49	1001-507-60213-000	Human Services Administration	Standard	1/10/2025
Foster Ace Hardware	221960	1/9/2025	$110.61	1001-128-60131-000	Facility Maintenance	Standard	1/14/2025
Foster Ace Hardware	221963	1/9/2025	$17.60	1001-128-60215-000	Facility Maintenance	Standard	1/14/2025
Foster Ace Hardware	222050	1/13/2025	$54.32	3320-408-60131-000	Plant Operations	Standard	1/29/2025
Foster Ace Hardware	222057	1/13/2025	$91.89	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Foster Ace Hardware	222059	1/13/2025	$86.99	1001-507-60213-000	Human Services Administration	Standard	1/13/2025
Foster Ace Hardware	222062	1/13/2025	$2.53	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Foster Ace Hardware	222071	1/14/2025	$38.19	3320-408-60131-000	Plant Operations	Standard	1/29/2025
Foster Ace Hardware	222079	1/14/2025	$12.31	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Foster Ace Hardware	222083	1/14/2025	$70.47	1001-128-60131-000	Facility Maintenance	Standard	1/27/2025
Foster Ace Hardware	222087	1/14/2025	$27.85	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Foster Ace Hardware	222097	1/15/2025	$34.77	1001-507-60132-000	Human Services Administration	Standard	1/16/2025
Foster Ace Hardware	222097	1/15/2025	$34.24	3536-402-60532-000	Behavioral Health	Standard	1/16/2025
Foster Ace Hardware	222101	1/15/2025	$19.56	1001-507-60132-000	Human Services Administration	Standard	1/16/2025
Foster Ace Hardware	222115	1/16/2025	$14.45	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Foster Ace Hardware	222121	1/16/2025	$88.90	1001-128-60155-000	Facility Maintenance	Standard	1/27/2025
Foster Ace Hardware	222128	1/16/2025	$7.17	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Foster Ace Hardware	222132	1/17/2025	$7.60	1001-216-60422-000	Sheriff	Standard	1/22/2025
Foster Ace Hardware	222145	1/17/2025	$26.71	6600-236-60213-000	Building	Standard	1/24/2025
Foster Ace Hardware	222146	1/17/2025	$44.03	1001-507-60132-000	Human Services Administration	Standard	1/21/2025
Foster Ace Hardware	222184	1/21/2025	$86.98	1001-216-60422-000	Sheriff	Standard	1/27/2025
Foster Ace Hardware	222194	1/21/2025	$19.56	1001-128-60132-000	Facility Maintenance	Standard	1/28/2025
Foster Ace Hardware	222195	1/21/2025	$10.43	1001-128-60132-000	Facility Maintenance	Standard	1/28/2025
Foster Ace Hardware	222226	1/23/2025	$57.18	7700-170-60153-000	Fleet	Standard	1/23/2025
Foster Ace Hardware	222235	1/23/2025	$14.13	1001-507-60213-000	Human Services Administration	Standard	1/24/2025
Foster Ace Hardware	222258	1/24/2025	$14.26	1001-507-60132-000	Human Services Administration	Standard	1/24/2025
Foster Ace Hardware	222285	1/27/2025	$101.25	1001-507-60132-000	Human Services Administration	Standard	1/27/2025
Foster Ace Hardware	222301	1/28/2025	$46.73	1001-507-60132-000	Human Services Administration	Standard	1/29/2025
Foster Ace Hardware	222302	1/28/2025	$18.59	1001-507-60213-000	Human Services Administration	Standard	1/29/2025
Foster Ace Hardware	222334	1/29/2025	$50.00	1001-507-60132-000	Human Services Administration	Standard	1/30/2025
Foster Ace Hardware	222364	1/30/2025	$4.49	1001-507-60132-000	Human Services Administration	Standard	1/30/2025
Foster Ace Hardware	222366	1/30/2025	$39.13	1001-507-60132-000	Human Services Administration	Standard	1/30/2025
Foster Ace Hardware	222390	1/31/2025	$4.99	1001-608-60155-000	UC Cooperative Extension	Standard	1/31/2025
Francie Stout-Silva	PRECREFUND01282025	1/24/2025	$217.30	1001-701-48101-000	Parks And Recreation	Payment request	1/28/2025
Frank Rose	PARKLOTLEASE BFY25	1/13/2025	$557.29	3450-102-60392-000	Administration	Standard	1/13/2025
Fusable	PD126628	1/6/2025	$299.95	1001-109-60213-000	Assessor/Recorder	Standard	1/6/2025
Galls, LLC	030029100	12/27/2024	$1,569.28	3432-224-60103-000	Probation	Standard	1/7/2025
Gecko Pest and Landscape Mgmt, Inc	0131853	12/27/2024	$75.00	2850-110-60307-SSC	Trust and Agency Funds	Standard	1/9/2025
Gelyn Gleason	PRECREFUND12312024	12/13/2024	$242.00	1001-701-48101-000	Parks And Recreation	Payment request	1/3/2025
General Logistics System US, Inc	5438851	1/19/2025	$12.28	1001-401-60181-000	Health Division	Standard	1/29/2025
Genoa Healthcare, LLC	23078-248112312024	12/31/2024	$3,463.32	3625-403-60545-000	Alcohol And Drug	Standard	1/21/2025
George Hills Company, Inc.	INV1030846	12/31/2024	$1,780.00	7707-100-60253-000	General Purpose All Departments	Standard	1/8/2025
George Smith	GARBERLEASE B24-25	1/13/2025	$750.00	3319-304-60392-000	Public Works Administration	Standard	1/13/2025
Golden State Emergency Vehicle Service Inc.	C1047718	10/25/2024	$105.89	7700-170-60131-000	Fleet	Standard	1/9/2025
GPA Consulting	25-00063	1/21/2025	$4,542.50	5512-350-70311-000	Engineering	Standard	1/28/2025
Grainger	9358425842	12/31/2024	$202.47	3300-300-60103-000	Roads	Standard	1/7/2025
Grainger	9373988824	1/15/2025	$199.17	1001-128-60131-000	Facility Maintenance	Standard	1/27/2025
Grainger	9389601346	1/29/2025	$91.96	3300-300-60103-000	Roads	Standard	1/30/2025
Grant Writing USA	FAMAW-012025-0318	1/24/2025	$395.00	1001-507-60111-000	Human Services Administration	Standard	1/27/2025
Grant Writing USA	FAMAW-012025-0319	1/24/2025	$395.00	1001-507-60111-000	Human Services Administration	Standard	1/28/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Grant Writing USA	FAMAW-012025-0320	1/24/2025	$395.00	1001-507-60111-000	Human Services Administration	Standard	1/27/2025
Grant Writing USA	FAMAW-012025-0321	1/24/2025	$395.00	1001-507-60111-000	Human Services Administration	Standard	1/27/2025
Graviton Consulting Services, Inc	22832	1/2/2025	$18,000.00	1001-151-60305-000	Technical Services	Standard	1/27/2025
Graybar	9340438343	1/10/2025	$640.51	1001-220-60431-000	Adult Detention	Standard	1/22/2025
Gregory Duwayne Hassen	189431725	1/7/2025	$810.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	189431725	1/7/2025	$159.46	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	196441625	1/6/2025	$480.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	196441625	1/6/2025	$52.26	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	196481725	1/7/2025	$1,242.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	196481725	1/7/2025	$105.86	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	1936912324	12/3/2024	$222.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	1936912324	12/3/2024	$53.60	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	18242101124	10/11/2024	$48.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	19408121024	12/10/2024	$1,140.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	19408121024	12/10/2024	$194.30	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	19616123024	12/30/2024	$1,326.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	19616123024	12/30/2024	$64.99	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	18592B12324	12/3/2024	$162.00	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Gregory Duwayne Hassen	18592B12324	12/3/2024	$52.26	1001-206-60318-000	Indigent Defense	Standard	1/13/2025
Grizzly Gas	01152025PROB	1/15/2025	$25.00	3434-224-60517-000	Probation	Standard	1/21/2025
Grizzly Gas	01152025PROB	1/15/2025	$25.00	3432-224-60517-000	Probation	Standard	1/21/2025
Guangde Wu	2025-12677	1/15/2025	$28.19	2130-000-22901-000	No Department	Payment request	1/17/2025
Guangde Wu	2025-12678	1/15/2025	$130.45	2130-000-22901-000	No Department	Payment request	1/17/2025
Guardian Alliance Technologies, Inc.	26796	12/31/2024	$65.00	1001-212-60106-000	District Attorney	Standard	1/3/2025
H & L Lumber Co	45525	12/27/2024	$76.11	1001-128-60132-000	Facility Maintenance	Standard	1/9/2025
H & L Lumber Co	45535	12/30/2024	$13.03	1001-128-60132-000	Facility Maintenance	Standard	1/8/2025
H & L Lumber Co	45595	1/6/2025	$46.27	1001-507-60132-000	Human Services Administration	Standard	1/14/2025
H & L Lumber Co	45623	1/8/2025	$75.56	3300-300-60153-000	Roads	Standard	1/15/2025
H & L Lumber Co	45661	1/13/2025	$18.89	3300-300-60156-000	Roads	Standard	1/15/2025
H & L Lumber Co	45690	1/16/2025	$21.74	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
H & L Lumber Co	45757	1/22/2025	$336.97	3320-408-60131-000	Plant Operations	Standard	1/29/2025
H & L Lumber Co	45828	1/30/2025	$12.59	3300-300-60153-000	Roads	Standard	1/30/2025
Harris Water	704	12/24/2024	$105.00	3300-300-60153-000	Roads	Standard	1/16/2025
HD Supply, Inc.	841288087	12/17/2024	$411.99	1001-128-60215-000	Facility Maintenance	Standard	1/9/2025
HD Supply, Inc.	842424475	12/26/2024	$174.87	1001-128-60215-000	Facility Maintenance	Standard	1/9/2025
HD Supply, Inc.	843108002	1/2/2025	$232.32	1001-128-60215-000	Facility Maintenance	Standard	1/27/2025
HD Supply, Inc.	843844960	1/7/2025	$52.83	1001-507-60215-000	Human Services Administration	Standard	1/8/2025
HD Supply, Inc.	843844978	1/7/2025	$775.69	1001-507-60215-000	Human Services Administration	Standard	1/8/2025
HD Supply, Inc.	843844986	1/7/2025	$11.84	1001-507-60215-000	Human Services Administration	Standard	1/8/2025
HD Supply, Inc.	847727161	1/29/2025	$870.96	1001-507-60215-000	Human Services Administration	Standard	1/30/2025
HD Supply, Inc.	847727179	1/29/2025	$8.05	1001-507-60215-000	Human Services Administration	Standard	1/30/2025
Heather Bernikoff	571	9/27/2024	$5,000.00	3639-249-60301-000	Planning	Standard	1/14/2025
Heather Bernikoff	REIMBURS R&RTANKS1282025	1/28/2025	$3,191.20	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSE18997	2/26/2024	$186.16	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSE2024102	2/3/2024	$188.70	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSE2024106	2/13/2024	$525.00	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSE2024107	6/24/2024	$240.00	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSE2024114	11/26/2024	$765.45	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSE2024116	1/5/2025	$266.79	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSE43353901	12/30/2024	$1,082.00	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSEEDING12242024	12/24/2024	$100.00	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSESO24017252	2/26/2024	$252.03	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSPLANNING07152024	7/15/2024	$300.00	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSPLANNING11262024	11/26/2024	$500.00	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSSEEDING12272024	12/27/2024	$150.00	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather Bernikoff	REIMBURSSITELOCATION12262024	12/26/2024	$125.00	2805-110-60201-000	Trust and Agency Funds	Standard	1/31/2025
Heather C Gann	EXP000142927637	1/10/2025	$387.00	3417-224-60121-000	Probation	Payment request	1/29/2025
Heather C Gann	EXP000142927637	1/10/2025	($176.00)	1001-000-13402-000	No Department	Payment request	1/29/2025
Heather C Gann	EXP000142927637	1/10/2025	$76.00	3417-224-60124-000	Probation	Payment request	1/29/2025
Hinderliter, Dellamas & Assoc.	SIN046164	12/30/2024	$614.40	1001-102-60301-000	Administration	Standard	1/8/2025
Hisco Trophies	445543	1/10/2025	$54.81	1001-101-60213-000	Board Of Supervisors	Standard	1/20/2025
Hoffman Security	699455	11/20/2024	$25.00	1001-128-60307-000	Facility Maintenance	Standard	1/7/2025
Hoffman Security	703485	12/20/2024	$62.00	1001-507-60307-000	Human Services Administration	Standard	1/8/2025
Hoffman Security	703528	12/20/2024	$27.00	1001-128-60307-000	Facility Maintenance	Standard	1/7/2025
Hoffman Security	704054	12/20/2024	$43.95	1001-128-60307-000	Facility Maintenance	Standard	1/9/2025

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Hoffman Security	706145	1/20/2025	$96.00	1001-507-60307-000	Human Services Administration	Standard	1/22/2025
Hoffman Security	707471	1/20/2025	$62.00	1001-507-60307-000	Human Services Administration	Standard	1/30/2025
Hoffman Security	707766	1/20/2025	$130.95	1001-212-60421-000	District Attorney	Standard	1/21/2025
Hoffman Security	707767	1/20/2025	$113.95	1001-212-60421-000	District Attorney	Standard	1/21/2025
Holt of California, Inc	H2541101	1/22/2025	$1,592.52	6601-404-60391-000	Solid Waste	Standard	1/31/2025
Holt of California, Inc	PS001190279	1/16/2025	$1,074.24	7700-170-60131-000	Fleet	Standard	1/16/2025
Home Depot Credit Services	22463	12/12/2024	$115.86	1001-507-60132-000	Human Services Administration	Standard	1/6/2025
Home Depot Credit Services	3531488	1/8/2025	$217.08	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Home Depot Credit Services	5531219	1/6/2025	$155.31	1001-128-60132-000	Facility Maintenance	Standard	1/10/2025
Home Depot Credit Services	6511741	1/15/2025	$595.74	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
Home Depot Credit Services	8010148	1/3/2025	$107.28	1001-128-60132-000	Facility Maintenance	Standard	1/10/2025
Home Depot Credit Services	8010149	1/3/2025	$157.37	1001-128-60132-000	Facility Maintenance	Standard	1/10/2025
Home Depot Credit Services	8010150	1/3/2025	$53.58	1001-128-60132-000	Facility Maintenance	Standard	1/10/2025
Homen Properties, LLC	JAN25 RENT	1/1/2025	$1,010.00	1001-205-60392-000	Grand Jury	Standard	1/3/2025
Hubert E. Hiepe	RENTASSISTANCE26791092025	1/9/2025	$400.00	1001-501-60534-CWS	Social Services	Standard	1/9/2025
Hubert E. Hiepe	RENTASSISTANCEJV269101292024	1/29/2025	$400.00	1001-501-60534-CWS	Social Services	Standard	1/29/2025
IdleWheels Senior Mobile Home Park	JAN132025MCQ-E	1/13/2025	$979.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Infant/Child Enrichment Services, Inc	1124-01	1/2/2025	$21,250.92	1001-528-60515-CWK	Employment and Community Services	Standard	1/2/2025
Infant/Child Enrichment Services, Inc	1124-01	1/2/2025	$5,312.73	1001-528-60515-CWK	Employment and Community Services	Standard	1/2/2025
Infant/Child Enrichment Services, Inc	1224-01	1/24/2025	$12,483.70	1001-528-60515-CWK	Employment and Community Services	Standard	1/24/2025
Infant/Child Enrichment Services, Inc	1224-01	1/24/2025	$3,120.93	1001-528-60515-CWK	Employment and Community Services	Standard	1/24/2025
Insync Healthcare Solutions, LLC	INV97409	12/30/2024	$42.90	1001-402-60431-000	Behavioral Health	Standard	1/17/2025
Insync Healthcare Solutions, LLC	INV97409	12/30/2024	$42.90	1001-402-60431-000	Behavioral Health	Standard	1/17/2025
Insync Healthcare Solutions, LLC	INV97409	12/30/2024	$42.90	1001-401-60431-000	Health Division	Standard	1/17/2025
Insync Healthcare Solutions, LLC	INV97409	12/30/2024	$42.90	1001-403-60431-000	Alcohol And Drug	Standard	1/17/2025
Insync Healthcare Solutions, LLC	INV97409	12/30/2024	$42.90	3536-402-60431-000	Behavioral Health	Standard	1/17/2025
Insync Healthcare Solutions, LLC	INV97409	12/30/2024	$42.90	3536-402-60431-000	Behavioral Health	Standard	1/17/2025
Insync Healthcare Solutions, LLC	INV97409	12/30/2024	$42.60	3454-402-60431-000	Behavioral Health	Standard	1/17/2025
Inter-County Title Co	01152025-Ritter	1/15/2025	$3,358.00	5508-307-70111-000	Local Transportation	Standard	1/15/2025
Interstate Battery System of Fresno	40013643	1/15/2025	$1,468.72	7700-170-60131-000	Fleet	Standard	1/15/2025
Interstate Battery System of Fresno	40013720	1/29/2025	$2,279.89	7700-170-60131-000	Fleet	Standard	1/29/2025
Ira Jones	EXP000142441584	12/14/2024	$34.17	1001-608-60123-000	UC Cooperative Extension	Payment request	1/13/2025
Ira Jones	EXP000143002248	1/10/2025	$35.70	1001-608-60123-000	UC Cooperative Extension	Payment request	1/16/2025
Iron Mountain Inc.	JZGB868	12/31/2024	$850.49	3379-109-60216-000	Assessor/Recorder	Standard	1/6/2025
Isaac Decker	Stipend10/1/2023-9/30/2024	1/23/2025	$100.00	1001-228-60104-000	Fire	Standard	1/27/2025
Isaac Decker	Stipend10/1/2023-9/30/2024	1/23/2025	$0.00	1001-102-60104-000	Administration	Standard	1/27/2025
Jackson & Coker Locumtenens LLC	577062JC	12/26/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/13/2025
Jackson & Coker Locumtenens LLC	577062JC	12/26/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/13/2025
Jackson & Coker Locumtenens LLC	577062JC	12/26/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/13/2025
Jackson & Coker Locumtenens LLC	577062JC	12/26/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/13/2025
Jackson & Coker Locumtenens LLC	577076JC	12/26/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/13/2025
Jackson & Coker Locumtenens LLC	577076JC	12/26/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/13/2025
Jackson & Coker Locumtenens LLC	577076JC	12/26/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/13/2025
Jackson & Coker Locumtenens LLC	577076JC	12/26/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/13/2025
Jackson & Coker Locumtenens LLC	578306JC	1/8/2025	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	578306JC	1/8/2025	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	578306JC	1/8/2025	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	578306JC	1/8/2025	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	578396JC	1/8/2025	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	578396JC	1/8/2025	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	578396JC	1/8/2025	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	578396JC	1/8/2025	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	579719JC	1/16/2025	$717.60	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	579719JC	1/16/2025	$717.60	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	579719JC	1/16/2025	$179.40	3536-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	579719JC	1/16/2025	$179.40	3536-402-60541-000	Behavioral Health	Standard	1/21/2025
Jackson & Coker Locumtenens LLC	580278JC	1/23/2025	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/29/2025
Jackson & Coker Locumtenens LLC	580278JC	1/23/2025	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	1/29/2025
Jackson & Coker Locumtenens LLC	580278JC	1/23/2025	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/29/2025
Jackson & Coker Locumtenens LLC	580278JC	1/23/2025	$299.00	3536-402-60541-000	Behavioral Health	Standard	1/29/2025
James D Dulcich	PARKLOTLEASE AFY25	1/13/2025	$43.64	3450-102-60392-000	Administration	Standard	1/13/2025
James D Dulcich	Stipend10/1/2023-9/30/2024	1/2/2025	$10.00	1001-228-60104-000	Fire	Standard	1/27/2025
James D Dulcich	Stipend10/1/2023-9/30/2024	1/2/2025	$0.00	1001-102-60104-000	Administration	Standard	1/27/2025
James Wright	EXP000142751244	1/11/2025	$60.08	1001-507-60213-000	Human Services Administration	Payment request	1/15/2025
Jamison Chappel & Beaumont	3597125	1/2/2025	$60.00	1001-206-60318-000	Indigent Defense	Standard	1/23/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
JD Foodservice	2991280	12/27/2024	$706.75	1001-220-60215-000	Adult Detention	Standard	1/7/2025
JD Foodservice	2993497	1/3/2025	$729.27	3341-519-60524-CON	Adults and Aging	Standard	1/7/2025
JD Foodservice	2993497	1/3/2025	$343.19	3341-519-60524-CTW	Adults and Aging	Standard	1/7/2025
JD Foodservice	2998120	1/17/2025	$381.02	3341-519-60524-CON	Adults and Aging	Standard	1/27/2025
JD Foodservice	2998120	1/17/2025	$179.30	3341-519-60524-CTW	Adults and Aging	Standard	1/27/2025
JD Foodservice	2999996	1/24/2025	$1,809.26	1001-220-60215-000	Adult Detention	Standard	1/29/2025
Jeff Dilbeck	EXP000142134930	12/24/2024	$163.10	1001-501-60213-000	Social Services	CalCard	1/13/2025
Jeff Dilbeck	EXP000142134930	12/24/2024	($163.10)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeff Dilbeck	EXP000142134936	12/21/2024	($59.80)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeff Dilbeck	EXP000142134936	12/21/2024	$59.80	3341-519-60213-000	Adults and Aging	CalCard	1/13/2025
Jeff Dilbeck	EXP000142134943	12/18/2024	($61.43)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeff Dilbeck	EXP000142134943	12/18/2024	$61.43	3341-519-60213-000	Adults and Aging	CalCard	1/13/2025
Jeff Dilbeck	EXP000142134951	12/19/2024	($21.39)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeff Dilbeck	EXP000142134951	12/19/2024	$21.39	3341-519-60213-000	Adults and Aging	CalCard	1/13/2025
Jeff Dilbeck	EXP000144371587	12/31/2024	($43.48)	1001-000-13301-000	No Department	CalCard	1/1/2025
Jeff Dilbeck	EXP000144371587	12/31/2024	$43.48	1001-501-60531-APS	Social Services	CalCard	1/1/2025
Jenni Moore Counseling	014	1/1/2025	$2,117.50	1001-402-60541-000	Behavioral Health	Standard	1/13/2025
Jennifer Buczko, LPCC	NPS0113024	11/30/2024	$6,000.00	3537-402-60541-000	Behavioral Health	Standard	1/9/2025
Jennifer Buczko, LPCC	NPS0123024	12/22/2024	$4,000.00	3537-402-60541-000	Behavioral Health	Standard	1/13/2025
Jennifer Martella	EXP000142046303	12/17/2024	($255.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jennifer Martella	EXP000142046303	12/17/2024	$255.00	1001-528-60535-CWK	Employment and Community Services	CalCard	1/13/2025
Jennifer Martella	EXP000143092927	1/7/2025	($364.33)	1001-000-13301-000	No Department	CalCard	1/17/2025
Jennifer Martella	EXP000143092927	1/7/2025	$364.33	1001-528-60533-CWK	Employment and Community Services	CalCard	1/17/2025
Jennifer Martella	EXP000143092935	1/6/2025	($901.35)	1001-000-13301-000	No Department	CalCard	1/17/2025
Jennifer Martella	EXP000143092935	1/6/2025	$901.35	1001-528-60533-CWK	Employment and Community Services	CalCard	1/17/2025
Jennifer Martella	EXP000143092946	12/31/2024	($107.29)	1001-000-13301-000	No Department	CalCard	1/1/2025
Jennifer Martella	EXP000143092946	12/31/2024	$107.29	1001-528-60531-CWK	Employment and Community Services	CalCard	1/1/2025
Jennifer Martella	EXP000143092952	12/31/2024	($172.21)	1001-000-13301-000	No Department	CalCard	1/1/2025
Jennifer Martella	EXP000143092952	12/31/2024	$172.21	1001-528-60531-CWK	Employment and Community Services	CalCard	1/1/2025
Jeremy Collins	RENTASSISTANCEFEB2025	1/22/2025	$1,500.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/23/2025
Jeremy Collins	RENTASSISTANCEFEB2025TRIANGLE	1/22/2025	$2,500.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/23/2025
Jeremy D Day	EXP000139735681	12/6/2024	$110.78	3361-220-60533-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$140.00	3361-220-60533-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	($6,407.72)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$86.46	1001-220-60102-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$40.02	1001-220-60213-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$16.15	1001-220-60213-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$1,172.20	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$761.95	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$92.06	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$172.15	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$32.89	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$232.28	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$51.09	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$113.62	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$402.38	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$2,127.36	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$835.19	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139735681	12/6/2024	$21.14	1001-220-60381-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000139943176	12/3/2024	($1,401.78)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy D Day	EXP000139943176	12/3/2024	$1,401.78	1001-220-60132-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	($2,386.77)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$32.28	1001-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$26.90	1001-220-60181-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$19.66	1001-220-60132-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$140.00	3361-220-60411-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$259.89	3361-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$442.70	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	($65.24)	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$315.41	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$60.68	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$210.33	3442-220-60421-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$108.20	3361-220-60153-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$360.23	3361-220-60153-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431348	1/2/2025	$454.59	3361-220-60153-000	Adult Detention	CalCard	1/13/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Jeremy D Day	EXP000142431348	1/2/2025	$21.14	3361-220-60381-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431352	12/1/2024	$54.69	1001-220-60518-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431352	12/1/2024	$625.00	1001-220-60518-000	Adult Detention	CalCard	1/13/2025
Jeremy D Day	EXP000142431352	12/1/2024	($625.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy D Day	EXP000142431352	12/1/2024	($54.69)	1001-000-20101-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142347937	12/11/2024	($159.87)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142347937	12/11/2024	$159.87	1001-216-60101-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142347943	12/12/2024	($213.35)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142347943	12/12/2024	$213.35	1001-216-60411-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142347949	12/31/2024	($96.50)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142347949	12/31/2024	$96.50	1001-216-60411-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348044	12/15/2024	($81.55)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348044	12/15/2024	$81.55	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348066	12/17/2024	($49.74)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348066	12/17/2024	$49.74	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348072	12/18/2024	($28.45)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348072	12/18/2024	$28.45	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348078	12/18/2024	($715.96)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348078	12/18/2024	$715.96	1001-216-60421-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348085	12/22/2024	($13.30)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348085	12/22/2024	$13.30	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348091	12/26/2024	($130.40)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348091	12/26/2024	$130.40	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348097	12/26/2024	($54.48)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348097	12/26/2024	$54.48	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348105	12/26/2024	($78.96)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348105	12/26/2024	$78.96	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348116	12/30/2024	($23.22)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348116	12/30/2024	$23.22	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348122	1/2/2025	($27.18)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348122	1/2/2025	$27.18	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348134	12/16/2024	($22.99)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348134	12/16/2024	$22.99	1001-216-60431-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348152	12/25/2024	($279.30)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348152	12/25/2024	$279.30	1001-216-60431-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348163	12/25/2024	($57.98)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348163	12/25/2024	$57.98	1001-216-60431-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348195	12/26/2024	($168.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348195	12/26/2024	$168.00	1001-216-60508-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142348201	12/20/2024	($306.64)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jeremy R Briese	EXP000142348201	12/20/2024	$306.64	1001-216-60213-000	Sheriff	CalCard	1/13/2025
Jeremy R Briese	EXP000142841478	1/6/2025	($550.00)	1001-000-13301-000	No Department	CalCard	1/15/2025
Jeremy R Briese	EXP000142841478	1/6/2025	$550.00	1001-216-60411-000	Sheriff	CalCard	1/15/2025
Jeremy R Briese	EXP000142841487	1/8/2025	($195.74)	1001-000-13301-000	No Department	CalCard	1/15/2025
Jeremy R Briese	EXP000142841487	1/8/2025	$195.74	1001-216-60422-000	Sheriff	CalCard	1/15/2025
Jeremy R Briese	EXP000143386327	1/10/2025	($42.92)	1001-000-13301-000	No Department	CalCard	1/22/2025
Jeremy R Briese	EXP000143386327	1/10/2025	$42.92	1001-216-60213-000	Sheriff	CalCard	1/22/2025
Jeremy R Briese	EXP000143386335	1/13/2025	($20.51)	1001-000-13301-000	No Department	CalCard	1/22/2025
Jeremy R Briese	EXP000143386335	1/13/2025	$20.51	1001-216-60213-000	Sheriff	CalCard	1/22/2025
Jeremy R Briese	EXP000143386349	1/15/2025	($430.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
Jeremy R Briese	EXP000143386349	1/15/2025	$430.00	1001-216-60213-000	Sheriff	CalCard	1/22/2025
Jeremy R Briese	EXP000143386355	1/15/2025	($53.28)	1001-000-13301-000	No Department	CalCard	1/22/2025
Jeremy R Briese	EXP000143386355	1/15/2025	$53.28	1001-219-60213-000	Boating Safety	CalCard	1/22/2025
Jerico Fire Protection Co, Inc.	DI0459	1/22/2025	$550.00	1001-128-60307-000	Facility Maintenance	Standard	1/28/2025
Jerico Fire Protection Co, Inc.	DI0463	1/22/2025	$550.00	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
Jerico Fire Protection Co, Inc.	DI0467	1/22/2025	$550.00	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
Jerico Fire Protection Co, Inc.	DI0471	1/22/2025	$550.00	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
Jerico Fire Protection Co, Inc.	DI0475	1/22/2025	$550.00	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
Jerico Fire Protection Co, Inc.	DI0475	1/22/2025	($550.00)	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
Jerico Fire Protection Co, Inc.	DI0475	1/22/2025	$550.00	1001-128-60307-000	Facility Maintenance	Standard	1/27/2025
Jessica L Mimnaugh	EXP000140526640	12/19/2024	$30.04	3215-215-60514-MXC	Victim Witness	Payment request	1/13/2025
Jessica L Mimnaugh	EXP000142072085	12/19/2024	$300.35	3215-215-60213-MXC	Victim Witness	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072085	12/19/2024	($300.35)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072106	12/21/2024	$52.21	3215-215-60213-MXC	Victim Witness	CalCard	1/1/2025
Jessica L Mimnaugh	EXP000142072106	12/21/2024	($52.21)	1001-000-13301-000	No Department	CalCard	1/1/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Jessica L Mimnaugh	EXP000142072116	12/23/2024	$100.54	3215-215-60213-000	Victim Witness	CalCard	1/1/2025
Jessica L Mimnaugh	EXP000142072116	12/23/2024	$1,149.00	3215-215-60213-000	Victim Witness	CalCard	1/1/2025
Jessica L Mimnaugh	EXP000142072116	12/23/2024	($1,149.00)	1001-000-13301-000	No Department	CalCard	1/1/2025
Jessica L Mimnaugh	EXP000142072116	12/23/2024	($100.54)	1001-000-20101-000	No Department	CalCard	1/1/2025
Jessica L Mimnaugh	EXP000142072122	12/24/2024	$33.69	3215-215-60213-MXC	Victim Witness	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072122	12/24/2024	($33.69)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072128	12/27/2024	$52.19	3215-215-60213-MXC	Victim Witness	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072128	12/27/2024	($52.19)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072134	12/28/2024	$53.28	3215-215-60213-MXC	Victim Witness	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072134	12/28/2024	($53.28)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072140	12/30/2024	$124.34	3215-215-60213-MXC	Victim Witness	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072140	12/30/2024	($124.34)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072146	1/2/2025	$95.68	3215-215-60213-MXC	Victim Witness	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072146	1/2/2025	($95.68)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072159	12/31/2024	$40.23	3215-215-60213-MXC	Victim Witness	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142072159	12/31/2024	($40.23)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142398916	12/29/2024	($64.99)	1001-000-13301-000	No Department	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142398916	12/29/2024	$64.99	3215-215-60215-MVW	Victim Witness	CalCard	1/13/2025
Jessica L Mimnaugh	EXP000142516240	1/3/2025	$19.03	3215-215-60213-MVW	Victim Witness	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142516240	1/3/2025	($19.03)	1001-000-13301-000	No Department	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142516246	1/5/2025	$35.78	3215-215-60213-MVW	Victim Witness	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142516246	1/5/2025	($35.78)	1001-000-13301-000	No Department	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142516252	12/20/2024	$2.61	3215-215-69999-000	Victim Witness	CalCard	1/1/2025
Jessica L Mimnaugh	EXP000142516252	12/20/2024	($2.61)	1001-000-13301-000	No Department	CalCard	1/1/2025
Jessica L Mimnaugh	EXP000142996063	1/6/2025	$70.66	3215-215-60213-MVW	Victim Witness	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142996063	1/6/2025	($70.66)	1001-000-13301-000	No Department	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142996069	1/7/2025	($101.21)	1001-000-13301-000	No Department	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142996069	1/7/2025	$101.21	3215-215-60514-MVW	Victim Witness	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142996075	1/6/2025	($45.78)	1001-000-13301-000	No Department	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000142996075	1/6/2025	$45.78	3215-215-60514-MVW	Victim Witness	CalCard	1/21/2025
Jessica L Mimnaugh	EXP000144324917	1/22/2025	($40.23)	3215-215-60201-000	Victim Witness	CalCard	1/30/2025
Jessica L Mimnaugh	EXP000144324917	1/22/2025	$40.23	1001-000-13301-000	No Department	CalCard	1/30/2025
Jesus Raul Diaz	01092025THPGRANT	1/9/2025	$272.93	1001-501-60533-THP	Social Services	Standard	1/13/2025
Jesus Raul Diaz	01092025THPGRANT	1/9/2025	$637.11	1001-501-60553-THP	Social Services	Standard	1/13/2025
Jesus Raul Diaz	12312024THP	1/6/2025	$800.00	1001-506-60501-THP	Assistance Payments	Standard	1/6/2025
Jesus Raul Diaz	12312024THPGRANT	1/6/2025	$900.00	1001-501-60534-THP	Social Services	Standard	1/6/2025
Jesus Raul Diaz	JD01232025THP	1/29/2025	$800.00	1001-506-60501-THP	Assistance Payments	Standard	1/29/2025
Jesus Raul Diaz	JD01232025THPGRANT	1/29/2025	$900.00	1001-501-60534-THP	Social Services	Standard	1/29/2025
Jillian Rodriguez	EXP000143387272	1/9/2025	($3.20)	1001-000-13301-000	No Department	CalCard	1/22/2025
Jillian Rodriguez	EXP000143387272	1/9/2025	$3.20	3536-402-60524-000	Behavioral Health	CalCard	1/22/2025
Jillian Rodriguez	EXP000143387282	1/10/2025	($18.88)	1001-000-13301-000	No Department	CalCard	1/22/2025
Jillian Rodriguez	EXP000143387282	1/10/2025	$18.88	3536-402-60523-000	Behavioral Health	CalCard	1/22/2025
Jillian Rodriguez	EXP000143387298	12/31/2024	($91.39)	1001-000-13301-000	No Department	CalCard	1/1/2025
Jillian Rodriguez	EXP000143387298	12/31/2024	$91.39	3536-402-60523-000	Behavioral Health	CalCard	1/1/2025
John C Fremont Hospital	015	12/31/2024	$12,511.36	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
John C Fremont Hospital	015	12/31/2024	$5,110.27	1001-402-60541-000	Behavioral Health	Standard	1/21/2025
John C Fremont Hospital	017	1/13/2025	$10,390.60	1001-402-60541-000	Behavioral Health	Standard	1/27/2025
John C Fremont Hospital	017	1/13/2025	$3,463.53	1001-402-60541-000	Behavioral Health	Standard	1/27/2025
John C Fremont Hospital	HOSPSALESTAX1272025	1/27/2025	$129,998.59	2800-110-60362-000	Trust and Agency Funds	Standard	1/27/2025
John C Fremont Hospital	JCFMEASO1272025	1/27/2025	$256,951.48	2800-110-60364-000	Trust and Agency Funds	Standard	1/27/2025
John C Fremont Hospital	Propertytaxestimberhomeowners12312024	1/14/2025	$4,301.09	2800-110-60363-000	Trust and Agency Funds	Standard	1/14/2025
John C Fremont Hospital	Propertytaxestimberhomeowners12312024	1/14/2025	($4,301.09)	2800-110-60363-000	Trust and Agency Funds	Standard	1/14/2025
John C Fremont Hospital	Propertytaxestimberhomeowners12312024	1/14/2025	$4,301.09	2800-110-60363-000	Trust and Agency Funds	Standard	1/14/2025
John C Fremont Hospital	Propertytaxestimberhomeowners12312024	1/14/2025	($4,301.09)	2800-110-60363-000	Trust and Agency Funds	Standard	1/14/2025
John C Fremont Hospital	Propertytaxestimberhomeowners12312024	1/14/2025	$4,301.09	2800-110-60363-000	Trust and Agency Funds	Standard	1/14/2025
John Luthey	EXP000142138447	12/24/2024	($192.34)	1001-000-13301-000	No Department	CalCard	1/13/2025
John Luthey	EXP000142138447	12/24/2024	$192.34	1001-128-60131-000	Facility Maintenance	CalCard	1/13/2025
John Luthey	EXP000143386959	1/14/2025	($85.12)	1001-000-13301-000	No Department	CalCard	1/22/2025
John Luthey	EXP000143386959	1/14/2025	$85.12	3320-408-60131-000	Plant Operations	CalCard	1/22/2025
John McCamman	01102025MEETING	1/10/2025	$17.42	1001-249-60509-000	Planning	Standard	1/13/2025
John McCamman	01102025MEETING	1/10/2025	$50.00	1001-249-60509-000	Planning	Standard	1/13/2025
John's Firewood Sales	JAN132025STA-D	1/13/2025	$920.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Jones Mayer	126989	12/31/2024	$925.00	1001-216-60301-000	Sheriff	Standard	1/29/2025
Jorgensen Company	6168493	12/26/2024	$230.93	1001-228-60301-000	Fire	Standard	1/14/2025
Jorgensen Company	6171132	1/16/2025	$60.00	7700-170-60131-000	Fleet	Standard	1/21/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Joseph Lynch	EXP000143001751	1/3/2025	$14.99	1001-102-60431-000	Administration	CalCard	1/15/2025
Joseph Lynch	EXP000143001751	1/3/2025	($14.99)	1001-000-13301-000	No Department	CalCard	1/15/2025
Joseph Weisenberger	EXP000142347979	1/7/2025	$150.00	1001-128-60101-000	Facility Maintenance	Payment request	1/13/2025
Joshua Keheley	EXP000143373984	1/10/2025	($150.00)	1001-000-13301-000	No Department	CalCard	1/21/2025
Joshua Keheley	EXP000143373984	1/10/2025	$150.00	1001-212-60411-000	District Attorney	CalCard	1/21/2025
Joshua Keheley	EXP000143373988	12/22/2024	($165.00)	1001-000-13301-000	No Department	CalCard	1/1/2025
Joshua Keheley	EXP000143373988	12/22/2024	$165.00	1001-212-60411-000	District Attorney	CalCard	1/1/2025
Joshua Keheley	EXP000143373997	1/16/2025	($40.00)	1001-000-13301-000	No Department	CalCard	1/21/2025
Joshua Keheley	EXP000143373997	1/16/2025	$40.00	1001-212-60411-000	District Attorney	CalCard	1/21/2025
JS West Propane Gas	28804	1/15/2025	$224.72	1001-228-60412-000	Fire	Standard	1/24/2025
JS West Propane Gas	46526	12/26/2024	$284.79	1001-128-60412-000	Facility Maintenance	Standard	1/9/2025
JS West Propane Gas	142917	1/16/2025	$915.00	1001-228-60412-000	Fire	Standard	1/24/2025
JS West Propane Gas	149181	1/6/2025	$146.03	1001-228-60412-000	Fire	Standard	1/14/2025
JS West Propane Gas	152030	1/16/2025	$490.44	3300-300-60412-000	Roads	Standard	1/30/2025
JS West Propane Gas	227460	1/7/2025	$372.59	1001-228-60412-000	Fire	Standard	1/14/2025
JS West Propane Gas	237298	12/17/2024	$102.76	1001-151-60412-000	Technical Services	Standard	1/14/2025
JS West Propane Gas	241595	11/8/2024	$422.72	1001-128-60412-000	Facility Maintenance	Standard	1/27/2025
JS West Propane Gas	242221	11/8/2024	$534.08	1001-128-60412-000	Facility Maintenance	Standard	1/27/2025
JS West Propane Gas	249187	1/7/2025	$291.52	1001-216-60412-000	Sheriff	Standard	1/14/2025
JS West Propane Gas	251242	11/8/2024	$272.32	1001-128-60412-000	Facility Maintenance	Standard	1/27/2025
JS West Propane Gas	258975	11/30/2024	$1.00	1001-228-60412-000	Fire	Standard	1/14/2025
JS West Propane Gas	432009	12/30/2024	$221.07	1001-128-60412-000	Facility Maintenance	Standard	1/8/2025
JS West Propane Gas	442944	11/19/2024	$29.14	1001-151-60412-000	Technical Services	Standard	1/14/2025
JS West Propane Gas	453818	1/9/2025	$915.00	1001-128-60412-000	Facility Maintenance	Standard	1/27/2025
JS West Propane Gas	454668	1/9/2025	$224.18	1001-128-60412-000	Facility Maintenance	Standard	1/27/2025
JS West Propane Gas	650409	1/21/2025	$245.16	1001-216-60412-000	Sheriff	Standard	1/23/2025
JS West Propane Gas	655232	1/21/2025	$386.72	1001-216-60412-000	Sheriff	Standard	1/23/2025
JS West Propane Gas	729404	12/23/2024	$1,131.21	1001-128-60412-000	Facility Maintenance	Standard	1/7/2025
JS West Propane Gas	738792	1/22/2025	$287.41	1001-507-60412-000	Human Services Administration	Standard	1/23/2025
JS West Propane Gas	750072	12/23/2024	$437.19	1001-128-60412-000	Facility Maintenance	Standard	1/7/2025
JS West Propane Gas	845562	1/13/2025	$2,665.94	1001-220-60412-000	Adult Detention	Standard	1/23/2025
JS West Propane Gas	846641	12/4/2024	$405.27	1001-228-60412-000	Fire	Standard	1/14/2025
JS West Propane Gas	855209	1/13/2025	$127.09	1001-608-60412-000	UC Cooperative Extension	Standard	1/14/2025
JS West Propane Gas	855209	1/13/2025	$127.10	1001-235-60412-000	Agricultural Commissioner	Standard	1/14/2025
JS West Propane Gas	942481	11/15/2024	$223.03	1001-507-60412-000	Human Services Administration	Standard	1/6/2025
JS West Propane Gas	948999	1/14/2025	$74.40	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	948999	1/14/2025	($74.40)	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	948999	1/14/2025	$74.40	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	948999	1/14/2025	($74.40)	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	948999	1/14/2025	$74.41	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	948999	1/14/2025	($74.41)	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	948999	1/14/2025	$74.60	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	948999	1/14/2025	$74.60	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	948999	1/14/2025	$74.61	1001-216-60412-000	Sheriff	Standard	1/15/2025
JS West Propane Gas	953520	1/14/2025	$1,486.88	7700-170-60412-000	Fleet	Standard	1/29/2025
JS West Propane Gas	JAN132025KRU-M	1/13/2025	$979.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
JS West Propane Gas	JAN132025MCC-L	1/13/2025	$636.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
JS West Propane Gas	JAN132025TIL-B	1/13/2025	$1,466.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
JS West Propane Gas	JAN272025HOM-C	1/28/2025	$979.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Julie Brown	EXP000143385767	1/15/2025	($43.88)	1001-000-13301-000	No Department	CalCard	1/21/2025
Julie Brown	EXP000143385767	1/15/2025	$43.88	1001-608-60213-000	UC Cooperative Extension	CalCard	1/21/2025
Julie Brown	EXP000143674208	1/19/2025	($73.06)	1001-000-13301-000	No Department	CalCard	1/23/2025
Julie Brown	EXP000143674208	1/19/2025	$10.32	1001-608-60213-000	UC Cooperative Extension	CalCard	1/23/2025
Julie Brown	EXP000143674208	1/19/2025	$62.74	1001-608-60213-000	UC Cooperative Extension	CalCard	1/23/2025
Kaetholomew Swiecki	1062025THPGRANT	1/8/2025	$650.00	1001-501-60534-THP	Social Services	Standard	1/8/2025
Karpel Solutions	70867	1/27/2025	$7,800.00	3437-212-60431-000	District Attorney	Standard	1/29/2025
Kathey Diaz	EXP000141965023	12/28/2024	($26.09)	1001-000-13301-000	No Department	CalCard	1/13/2025
Kathey Diaz	EXP000141965023	12/28/2024	$26.09	1001-228-60213-000	Fire	CalCard	1/13/2025
Kathey Diaz	EXP000142135386	1/2/2025	($68.42)	1001-000-13301-000	No Department	CalCard	1/13/2025
Kathey Diaz	EXP000142135386	1/2/2025	$68.42	1001-228-60213-000	Fire	CalCard	1/13/2025
Kathey Diaz	EXP000142135394	12/31/2024	($7.95)	1001-000-13301-000	No Department	CalCard	1/13/2025
Kathey Diaz	EXP000142135394	12/31/2024	$7.95	1001-228-60213-000	Fire	CalCard	1/13/2025
Kathey Diaz	EXP000143112964	1/10/2025	($132.53)	1001-000-13301-000	No Department	CalCard	1/17/2025
Kathey Diaz	EXP000143112964	1/10/2025	$132.53	1001-228-60213-000	Fire	CalCard	1/17/2025
Kathey Diaz	EXP000143112970	1/9/2025	($25.00)	1001-000-13301-000	No Department	CalCard	1/17/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Kathey Diaz	EXP000143112970	1/9/2025	$25.00	1001-228-60213-000	Fire	CalCard	1/17/2025
Kathey Diaz	EXP000143112976	1/12/2025	($28.74)	1001-000-13301-000	No Department	CalCard	1/17/2025
Kathey Diaz	EXP000143112976	1/12/2025	$28.74	1001-228-60213-000	Fire	CalCard	1/17/2025
Kathey Diaz	EXP000143262615	1/13/2025	$29.85	1001-228-60214-000	Fire	CalCard	1/18/2025
Kathey Diaz	EXP000143262615	1/13/2025	($29.85)	1001-000-13301-000	No Department	CalCard	1/18/2025
Kathey Diaz	EXP000143448984	1/16/2025	($44.77)	1001-000-13301-000	No Department	CalCard	1/21/2025
Kathey Diaz	EXP000143448984	1/16/2025	$44.77	1001-228-60213-000	Fire	CalCard	1/21/2025
Kathey Diaz	EXP000143448994	1/15/2025	($13.03)	1001-000-13301-000	No Department	CalCard	1/21/2025
Kathey Diaz	EXP000143448994	1/15/2025	$13.03	1001-228-60213-000	Fire	CalCard	1/21/2025
Kathryn S Berry	EXP000141524488	12/19/2024	$227.36	1001-000-13301-000	No Department	CalCard	1/2/2025
Kathryn S Berry	EXP000141524488	12/19/2024	($227.36)	1001-507-60431-000	Human Services Administration	CalCard	1/2/2025
Kathryn S Berry	EXP000142135556	1/2/2025	($25.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Kathryn S Berry	EXP000142135556	1/2/2025	$25.00	1001-507-60213-000	Human Services Administration	CalCard	1/13/2025
Kazzandra Cunningham	ADV000142740298	1/15/2025	$298.20	1001-000-13402-000	No Department	Payment request	1/13/2025
Kazzandra Cunningham	EXP000143448780	1/15/2025	$695.94	1001-507-60508-000	Human Services Administration	CalCard	1/21/2025
Kazzandra Cunningham	EXP000143448780	1/15/2025	($695.94)	1001-000-13301-000	No Department	CalCard	1/21/2025
Kevin Larsen	RENTASSISTANCEFEB2025#C	1/28/2025	$875.00	3352-402-60534-000	Behavioral Health	Standard	1/28/2025
Kevin Larsen	RENTASSISTANCEFEB2025#D	1/28/2025	$875.00	3352-402-60534-000	Behavioral Health	Standard	1/28/2025
Kimberly A Ballard	EXP000141524712	12/16/2024	($176.08)	1001-000-13301-000	No Department	CalCard	1/1/2025
Kimberly A Ballard	EXP000141524712	12/16/2024	$176.08	3649-401-60508-000	Health Division	CalCard	1/1/2025
Kimberly A Ballard	EXP000141545454	12/14/2024	$22.78	1001-401-60213-000	Health Division	CalCard	1/13/2025
Kimberly A Ballard	EXP000141545454	12/14/2024	($22.78)	1001-000-13301-000	No Department	CalCard	1/13/2025
Kimberly A Ballard	EXP000141545517	12/16/2024	($115.97)	1001-000-13301-000	No Department	CalCard	1/1/2025
Kimberly A Ballard	EXP000141545517	12/16/2024	$115.97	3649-401-60508-000	Health Division	CalCard	1/1/2025
Kimberly A Ballard	EXP000141828931	12/19/2024	$11.91	1001-401-60213-000	Health Division	CalCard	1/13/2025
Kimberly A Ballard	EXP000141828931	12/19/2024	($11.91)	1001-000-13301-000	No Department	CalCard	1/13/2025
Kimberly A Ballard	EXP000143428898	1/8/2025	$963.78	1001-401-60213-000	Health Division	CalCard	1/22/2025
Kimberly A Ballard	EXP000143428898	1/8/2025	($963.78)	1001-000-13301-000	No Department	CalCard	1/22/2025
Kimberly A Ballard	EXP000143428907	1/15/2025	$16.63	1001-401-60213-000	Health Division	CalCard	1/22/2025
Kimberly A Ballard	EXP000143428907	1/15/2025	($16.63)	1001-000-13301-000	No Department	CalCard	1/22/2025
Kramer Workplace Investigations	1669	12/3/2024	$26,662.50	7707-100-60318-000	General Purpose All Departments	Standard	1/2/2025
Kramer Workplace Investigations	1690	12/11/2024	$5,080.50	7707-100-60318-000	General Purpose All Departments	Standard	1/2/2025
Kristie Mitchell	EXP000143386402	1/15/2025	($309.51)	1001-000-13301-000	No Department	CalCard	1/22/2025
Kristie Mitchell	EXP000143386402	1/15/2025	$309.51	1001-216-60422-000	Sheriff	CalCard	1/22/2025
Kristina Keheley	EXP000143429054	1/12/2025	$323.45	1001-507-60122-000	Human Services Administration	CalCard	1/22/2025
Kristina Keheley	EXP000143429054	1/12/2025	($323.45)	1001-000-13301-000	No Department	CalCard	1/22/2025
Kyle Jenkins	EXP000142995904	1/3/2025	($1,980.00)	1001-000-13301-000	No Department	CalCard	1/16/2025
Kyle Jenkins	EXP000142995904	1/3/2025	$1,980.00	3632-401-60111-000	Health Division	CalCard	1/16/2025
Kyle Jenkins	EXP000143428796	1/12/2025	($77.46)	1001-000-13301-000	No Department	CalCard	1/22/2025
Kyle Jenkins	EXP000143428796	1/12/2025	$77.46	3543-401-60101-000	Health Division	CalCard	1/22/2025
Ladybug Embroidery & Garment Print	100137830	1/10/2025	$1,049.44	3300-300-60101-000	Roads	Standard	1/16/2025
Lake Don Pedro Community Service District	10047300012312024	12/31/2024	$604.77	3316-408-60413-000	Plant Operations	Standard	1/8/2025
Lake Don Pedro Community Service District	10143300012312024	12/31/2024	$155.50	1001-228-60413-000	Fire	Standard	1/6/2025
Lake Don Pedro Community Service District	005005-00012312024	12/31/2024	$64.67	1001-219-60413-000	Boating Safety	Standard	1/7/2025
Lake Don Pedro Community Service District	PROPERTYTAXESLDPTEETER50%	1/10/2025	$72,117.86	2192-000-22859-000	No Department	Standard	1/10/2025
Language Line Services, Inc.	11481837	12/31/2024	$36.09	1001-224-60301-000	Probation	Standard	1/6/2025
Laura Wisdom	REIMBSNACKS01232025	1/27/2025	$19.58	1001-608-60508-000	UC Cooperative Extension	Standard	1/27/2025
Law and Associates Investigations	25-004	1/8/2025	$1,000.00	1001-212-60106-000	District Attorney	Standard	1/10/2025
Law and Associates Investigations	25-004	1/8/2025	($1,000.00)	1001-212-60106-000	District Attorney	Standard	1/10/2025
Law and Associates Investigations	25-004	1/8/2025	$1,000.00	1001-212-60106-000	District Attorney	Standard	1/10/2025
Law Offices of Darryl E. Young	0636-01-11	9/7/2021	$2,618.70	1001-206-60318-000	Indigent Defense	Standard	1/28/2025
Law Offices of Darryl E. Young	0818-04	1/28/2025	$21.00	1001-206-60318-000	Indigent Defense	Standard	1/30/2025
Law Offices of Darryl E. Young	0882-16	11/27/2024	$6.00	1001-206-60318-000	Indigent Defense	Standard	1/8/2025
Law Offices of Darryl E. Young	0899-17	1/7/2025	$270.00	1001-206-60318-000	Indigent Defense	Standard	1/8/2025
Law Offices of Darryl E. Young	0926-12	12/12/2024	$180.00	1001-206-60318-000	Indigent Defense	Standard	1/8/2025
Law Offices of Tina L. Hutson	18801225	1/2/2025	$705.00	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Law Offices of Tina L. Hutson	186821225	1/2/2025	$1,660.00	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Law Offices of Tina L. Hutson	186821225	1/2/2025	$53.75	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Law Offices of Tina L. Hutson	194761225	1/2/2025	$2,280.00	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Law Offices of Tina L. Hutson	194761225	1/2/2025	$95.00	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Lawson Products, Inc.	9312150556	1/16/2025	$27.41	7700-170-60131-000	Fleet	Standard	1/29/2025
Le Grand Asphalt	9249	12/31/2024	$1,466.26	3300-300-60156-000	Roads	Standard	1/7/2025
Legal Notification Services, Inc.	1489	1/23/2025	$10,928.00	3432-224-60431-000	Probation	Standard	1/28/2025
Legal Research Associates	09-24	9/30/2024	$137.00	1001-220-60301-000	Adult Detention	Standard	1/7/2025
LERETA	01305006500001082025	1/8/2025	$269.70	2167-000-22651-000	No Department	Payment request	1/10/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
LERETA	01321000800001082025	1/8/2025	$296.98	2167-000-22651-000	No Department	Payment request	1/10/2025
LERETA	01321000900001082025	1/8/2025	$252.01	2167-000-22651-000	No Department	Payment request	1/10/2025
LERETA	02008001400001082025	1/8/2025	$1,334.70	2167-000-22651-000	No Department	Payment request	1/10/2025
Leslie Heavy Haul LLC	DECEMBER 2024 CC13	12/31/2024	$53,669.42	2830-110-60201-000	Trust and Agency Funds	Standard	1/30/2025
Leslie Heavy Haul LLC	NOVEMBER 2024 YC GRANT	12/1/2024	$4,939.50	2813-110-60201-000	Trust and Agency Funds	Standard	1/30/2025
Lexisnexis Risk Solutions	1100067369	12/31/2024	$50.00	3416-224-60431-000	Probation	Standard	1/6/2025
Lexisnexis Risk Solutions	1100074193	12/31/2024	$150.00	1001-501-60301-000	Social Services	Standard	1/13/2025
Lexisnexis Risk Solutions	1300069804	12/31/2024	$50.00	1001-108-60301-000	Treasurer/Tax Collector	Standard	1/9/2025
Lexisnexis Risk Solutions	1401000495	12/31/2024	$775.20	1001-108-60371-000	Treasurer/Tax Collector	Standard	1/9/2025
Lexisnexis Risk Solutions	3095506307	12/31/2024	$263.00	1001-113-60153-000	County Counsel	Standard	1/2/2025
Liebert Cassidy Whitmore	282560	11/30/2024	$16,622.00	1001-115-60319-000	Human Resources	Standard	1/27/2025
Liebert Cassidy Whitmore	282561	11/30/2024	$261.00	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Liebert Cassidy Whitmore	282562	11/30/2024	$305.00	1001-115-60319-000	Human Resources	Standard	1/27/2025
Liebert Cassidy Whitmore	282563	11/30/2024	$711.00	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Liebert Cassidy Whitmore	282564	11/30/2024	$537.00	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Liebert Cassidy Whitmore	282565	12/20/2024	$262.00	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Liebert Cassidy Whitmore	282566	11/30/2024	$916.00	1001-115-60319-000	Human Resources	Standard	1/27/2025
Liebert Cassidy Whitmore	283432	11/30/2024	$2,772.00	1001-115-60319-000	Human Resources	Standard	1/27/2025
Liebert Cassidy Whitmore	284332	12/31/2024	$9,213.00	1001-115-60319-000	Human Resources	Standard	1/29/2025
Liebert Cassidy Whitmore	285440	1/21/2025	$190.00	7707-100-60318-000	General Purpose All Departments	Standard	1/29/2025
Liebert Cassidy Whitmore	285471	12/31/2024	$7,398.00	7707-100-60318-000	General Purpose All Departments	Standard	1/29/2025
Liebert Cassidy Whitmore	285472	12/31/2024	$446.00	1001-115-60319-000	Human Resources	Standard	1/29/2025
Liebert Cassidy Whitmore	285481	12/31/2024	$5,588.00	1001-115-60319-000	Human Resources	Standard	1/29/2025
Liebert Cassidy Whitmore	285493	12/31/2024	$1,504.00	1001-115-60319-000	Human Resources	Standard	1/29/2025
Liebert Cassidy Whitmore	285494	12/31/2024	$58.00	7707-100-60318-000	General Purpose All Departments	Standard	1/29/2025
Liebert Cassidy Whitmore	285495	12/31/2024	$800.00	7707-100-60318-000	General Purpose All Departments	Standard	1/29/2025
Liebert Cassidy Whitmore	285496	12/31/2024	$1,762.50	1001-115-60319-000	Human Resources	Standard	1/29/2025
Liebert Cassidy Whitmore	285510	12/31/2024	$4,646.00	1001-115-60319-000	Human Resources	Standard	1/29/2025
LILIAN G TSANG	00424000700001082025	1/8/2025	$22.22	2167-000-22651-000	No Department	Payment request	1/10/2025
Liliana Martinez	EXP000142431490	1/2/2025	($29.88)	1001-000-13301-000	No Department	CalCard	1/13/2025
Liliana Martinez	EXP000142431490	1/2/2025	$29.88	1001-220-60545-000	Adult Detention	CalCard	1/13/2025
Liliana Martinez	EXP000142618238	1/7/2025	($11.81)	1001-000-13301-000	No Department	CalCard	1/15/2025
Liliana Martinez	EXP000142618238	1/7/2025	$11.81	1001-220-60545-000	Adult Detention	CalCard	1/15/2025
Liliana Martinez	EXP000143373805	1/15/2025	($98.94)	1001-000-13301-000	No Department	CalCard	1/23/2025
Liliana Martinez	EXP000143373805	1/15/2025	$98.94	1001-220-60545-000	Adult Detention	CalCard	1/23/2025
Linda Henneberg	EXP000141512300	12/30/2024	$11.06	1001-606-60123-000	Library	Payment request	1/1/2025
Linda Henneberg	EXP000141512300	12/30/2024	$9.78	1001-606-60123-000	Library	Payment request	1/1/2025
Linda Henneberg	EXP000142072722	1/6/2025	$11.55	1001-606-60123-000	Library	Payment request	1/13/2025
Linda Henneberg	EXP000144194862	1/27/2025	$11.55	1001-606-60123-000	Library	Payment request	1/29/2025
Linde Gas & Equipment Inc.	47550541	1/22/2025	$202.86	7700-170-60153-000	Fleet	Standard	1/22/2025
Lisa Morgan	Stipend10/1/2023-9/30/2024	1/14/2025	$140.00	1001-228-60104-000	Fire	Standard	1/27/2025
Lisa Morgan	Stipend10/1/2023-9/30/2024	1/14/2025	$0.00	1001-102-60104-000	Administration	Standard	1/27/2025
Lisbeth Dean	EXP000141545085	12/19/2024	($95.05)	1001-000-13301-000	No Department	CalCard	1/1/2025
Lisbeth Dean	EXP000141545085	12/19/2024	$95.05	3536-402-60524-000	Behavioral Health	CalCard	1/1/2025
Lithia Ford of Fresno	1361504	1/13/2025	$502.12	7700-170-60131-000	Fleet	Standard	1/15/2025
Lithia Ford of Fresno	1361978	1/22/2025	$65.22	7700-170-60131-000	Fleet	Standard	1/23/2025
LLA/PDA/Fiscal Agent Lassen Diversi	1352	1/24/2025	$250.00	3385-401-60191-000	Health Division	Standard	1/24/2025
LLA/PDA/Fiscal Agent Lassen Diversi	1352	1/24/2025	$250.00	3427-401-60191-000	Health Division	Standard	1/24/2025
Lorena Dowling	EXP000141074255	12/24/2024	$12.17	1001-402-60524-000	Behavioral Health	CalCard	1/13/2025
Lorena Dowling	EXP000141074255	12/24/2024	($12.17)	1001-000-13301-000	No Department	CalCard	1/13/2025
Lorena Dowling	EXP000141074263	12/24/2024	$15.52	1001-402-60524-000	Behavioral Health	CalCard	1/13/2025
Lorena Dowling	EXP000141074263	12/24/2024	($15.52)	1001-000-13301-000	No Department	CalCard	1/13/2025
Lorena Dowling	EXP000141965113	12/27/2024	$60.32	1001-402-60524-000	Behavioral Health	CalCard	1/13/2025
Lorena Dowling	EXP000141965113	12/27/2024	($60.32)	1001-000-13301-000	No Department	CalCard	1/13/2025
Lorena Dowling	EXP000142750945	12/30/2024	$19.69	1001-402-60524-000	Behavioral Health	CalCard	1/15/2025
Lorena Dowling	EXP000142750945	12/30/2024	($19.69)	1001-000-13301-000	No Department	CalCard	1/15/2025
Lorena Dowling	EXP000142750953	12/30/2024	$20.11	1001-402-60524-000	Behavioral Health	CalCard	1/13/2025
Lorena Dowling	EXP000142750953	12/30/2024	($20.11)	1001-000-13301-000	No Department	CalCard	1/13/2025
Lorena Dowling	EXP000143374145	1/14/2025	$16.45	1001-402-60524-000	Behavioral Health	CalCard	1/23/2025
Lorena Dowling	EXP000143374145	1/14/2025	($16.45)	1001-000-13301-000	No Department	CalCard	1/23/2025
Lorena Dowling	EXP000143812733	1/17/2025	$40.21	1001-402-60531-000	Behavioral Health	CalCard	1/26/2025
Lorena Dowling	EXP000143812733	1/17/2025	($40.21)	1001-000-13301-000	No Department	CalCard	1/26/2025
Lori Dixon	RENTASSISTANCEFEB2025	1/28/2025	$2,950.00	3652-402-60534-000	Behavioral Health	Standard	1/28/2025
Lori Dixon	RENTASSISTANCEJAN2025497512TH ST	1/13/2025	$4,622.00	3652-402-60534-000	Behavioral Health	Standard	1/13/2025
Lorrayne Norman	EXP000141869512	12/8/2024	($82.96)	1001-000-13301-000	No Department	CalCard	1/13/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Lorrayne Norman	EXP000141869512	12/8/2024	$82.96	1001-507-60213-000	Human Services Administration	CalCard	1/13/2025
Lorrayne Norman	EXP000141869518	12/8/2024	($45.15)	1001-000-13301-000	No Department	CalCard	1/13/2025
Lorrayne Norman	EXP000141869518	12/8/2024	$45.15	1001-507-60213-000	Human Services Administration	CalCard	1/13/2025
Lorrayne Norman	EXP000141869524	12/10/2024	($441.92)	1001-000-13301-000	No Department	CalCard	1/13/2025
Lorrayne Norman	EXP000141869524	12/10/2024	$441.92	1001-507-60213-000	Human Services Administration	CalCard	1/13/2025
Lorrayne Norman	EXP000141869530	12/26/2024	$94.59	1001-528-60213-000	Employment and Community Services	CalCard	1/13/2025
Lorrayne Norman	EXP000141869530	12/26/2024	($94.59)	1001-000-13301-000	No Department	CalCard	1/13/2025
Loucks Embroidering	1175	1/18/2025	$417.50	1001-228-60101-000	Fire	Standard	1/24/2025
Luis Garcia	EXP000142071962	12/13/2024	($50.52)	1001-000-13301-000	No Department	CalCard	1/13/2025
Luis Garcia	EXP000142071962	12/13/2024	$50.52	3536-402-60153-000	Behavioral Health	CalCard	1/13/2025
Luis Garcia	EXP000142072001	12/16/2024	($17.03)	1001-000-13301-000	No Department	CalCard	1/13/2025
Luis Garcia	EXP000142072001	12/16/2024	$17.03	3536-402-60153-000	Behavioral Health	CalCard	1/13/2025
Luis Garcia	EXP000142072009	12/23/2024	($126.70)	1001-000-13301-000	No Department	CalCard	1/13/2025
Luis Garcia	EXP000142072009	12/23/2024	$126.70	3536-402-60153-000	Behavioral Health	CalCard	1/13/2025
Luis Garcia	EXP000142072029	12/17/2024	($46.54)	1001-000-13301-000	No Department	CalCard	1/1/2025
Luis Garcia	EXP000142072029	12/17/2024	$46.54	3536-402-60153-000	Behavioral Health	CalCard	1/1/2025
Luis Garcia	EXP000142072061	12/23/2024	($53.33)	1001-000-13301-000	No Department	CalCard	1/13/2025
Luis Garcia	EXP000142072061	12/23/2024	$53.33	3536-402-60153-000	Behavioral Health	CalCard	1/13/2025
Luis Garcia	EXP000142072069	12/26/2024	($28.25)	1001-000-13301-000	No Department	CalCard	1/13/2025
Luis Garcia	EXP000142072069	12/26/2024	$28.25	3536-402-60153-000	Behavioral Health	CalCard	1/13/2025
Luis Garcia	EXP000142072075	12/23/2024	($20.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Luis Garcia	EXP000142072075	12/23/2024	$20.00	3536-402-60153-000	Behavioral Health	CalCard	1/13/2025
Luis Garcia	EXP000142917652	1/7/2025	($98.69)	1001-000-13301-000	No Department	CalCard	1/23/2025
Luis Garcia	EXP000142917652	1/7/2025	$98.69	3536-402-60153-000	Behavioral Health	CalCard	1/23/2025
Luis Garcia	EXP000143387637	1/7/2025	($26.99)	1001-000-13301-000	No Department	CalCard	1/23/2025
Luis Garcia	EXP000143387637	1/7/2025	$26.99	3536-402-60153-000	Behavioral Health	CalCard	1/23/2025
Luis Garcia	EXP000143387643	1/9/2025	($237.46)	1001-000-13301-000	No Department	CalCard	1/23/2025
Luis Garcia	EXP000143387643	1/9/2025	$237.46	3536-402-60153-000	Behavioral Health	CalCard	1/23/2025
Lydia Arre	EXP000142840783	12/27/2024	($226.97)	1001-000-13301-000	No Department	CalCard	1/15/2025
Lydia Arre	EXP000142840783	12/27/2024	$154.34	3341-519-60524-CON	Adults and Aging	CalCard	1/15/2025
Lydia Arre	EXP000142840783	12/27/2024	$72.63	3341-519-60524-CTW	Adults and Aging	CalCard	1/15/2025
Lydia Arre	EXP000143002519	1/13/2025	($405.69)	1001-000-13301-000	No Department	CalCard	1/17/2025
Lydia Arre	EXP000143002519	1/13/2025	$405.69	3341-519-60213-CON	Adults and Aging	CalCard	1/17/2025
Lynda Scrivens	EXP000142431121	12/31/2024	$36.18	1001-606-60123-000	Library	Payment request	1/13/2025
Lynda Scrivens	EXP000142431121	12/31/2024	$66.33	1001-606-60123-000	Library	Payment request	1/13/2025
Lynda Scrivens	EXP000142431121	12/31/2024	$66.33	1001-606-60123-000	Library	Payment request	1/13/2025
Lynda Scrivens	EXP000142431121	12/31/2024	$36.18	1001-606-60123-000	Library	Payment request	1/13/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$210.43	1001-402-60122-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$210.43	1001-402-60122-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.12	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.12	1001-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$74.29	1001-402-60123-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$74.29	1001-402-60123-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$74.29	1001-401-60123-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$240.52	1001-403-60122-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.92	1001-403-60121-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.84	1001-403-60121-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.84	1001-403-60121-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.84	1001-403-60121-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.84	1001-403-60121-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.84	1001-403-60121-000	Alcohol And Drug	Payment request	1/15/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.92	1001-403-60121-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.28	1001-403-60121-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.12	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.12	3536-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	1001-401-60121-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-401-60121-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-401-60121-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-401-60121-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-401-60121-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	1001-401-60121-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	1001-401-60121-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.12	1001-401-60121-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$210.43	1001-401-60122-000	Health Division	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$74.29	3536-402-60123-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$74.29	3536-402-60123-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$210.43	3536-402-60122-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$210.43	3536-402-60122-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$84.90	1001-403-60123-000	Alcohol And Drug	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	3454-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3454-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3454-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3454-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3454-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$3.36	3454-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.68	3454-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$1.12	3454-402-60121-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$210.43	3454-402-60122-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000140549107	12/13/2024	$74.29	3454-402-60123-000	Behavioral Health	Payment request	1/15/2025
Lynn L Rumfelt	EXP000142063396	12/10/2024	($350.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Lynn L Rumfelt	EXP000142063396	12/10/2024	$49.00	1001-402-60111-000	Behavioral Health	CalCard	1/13/2025
Lynn L Rumfelt	EXP000142063396	12/10/2024	$49.00	1001-402-60111-000	Behavioral Health	CalCard	1/13/2025
Lynn L Rumfelt	EXP000142063396	12/10/2024	$49.00	1001-403-60111-000	Alcohol And Drug	CalCard	1/13/2025
Lynn L Rumfelt	EXP000142063396	12/10/2024	$56.00	1001-401-60111-000	Health Division	CalCard	1/13/2025
Lynn L Rumfelt	EXP000142063396	12/10/2024	$49.00	3536-402-60111-000	Behavioral Health	CalCard	1/13/2025
Lynn L Rumfelt	EXP000142063396	12/10/2024	$49.00	3536-402-60111-000	Behavioral Health	CalCard	1/13/2025
Lynn L Rumfelt	EXP000142063396	12/10/2024	$49.00	3454-402-60111-000	Behavioral Health	CalCard	1/13/2025
M. Beth Kellner	001	1/8/2025	$110.00	3639-249-60201-000	Planning	Standard	1/8/2025
Madera County Superintendent	PROPERTYTAXES12312024	1/9/2025	$976,485.81	2115-110-60201-000	Trust and Agency Funds	Standard	1/9/2025
Madera County Treasurer	PROPERTYTAXES12312024	1/9/2025	$1,004.35	2191-000-22864-000	No Department	Standard	1/9/2025
Madera County Treasurer	PROPERTYTAXESBASSLAKE12312024	1/9/2025	$44,712.69	2193-000-22865-000	No Department	Standard	1/9/2025
Marc and Tracy Lingenfelter	February2025Rent	1/6/2025	$600.00	3215-215-60392-MVW	Victim Witness	Standard	1/6/2025
Marcia A. Morrissey	05041925	1/9/2025	$14,588.00	3369-206-60201-000	Indigent Defense	Standard	1/13/2025
Mariposa County Chamber of Commerce	573146B9-0052	12/31/2024	$18,866.00	1001-100-60507-000	General Purpose All Departments	Standard	1/16/2025
Mariposa County Chamber of Commerce	573146B9-0053	12/31/2024	$1,667.00	1001-100-60507-000	General Purpose All Departments	Standard	1/16/2025
Mariposa County Health Department	0009259	12/10/2024	$2,942.00	6601-404-60351-000	Solid Waste	Standard	1/13/2025
Mariposa County Public Works	1100015401022025	1/2/2025	$96.50	1001-606-60415-000	Library	Standard	1/6/2025
Mariposa County Solid Waste	898357	1/10/2025	$15.00	1001-216-60415-000	Sheriff	Standard	1/23/2025
Mariposa County Superior Court	COST RECOVERY DECEMBER 2024	1/16/2025	$12,330.50	2039-110-60351-000	Trust and Agency Funds	Standard	1/16/2025
Mariposa County Superior Court	LOCAL FEES DECEMBER 2024	1/16/2025	$955.45	2039-110-60351-000	Trust and Agency Funds	Standard	1/16/2025
Mariposa County Unified School District	21MHSOAC078-120924-Y2Q4	1/6/2025	$132,297.50	1001-402-60519-000	Behavioral Health	Standard	1/17/2025
Mariposa Equine Services	16071	12/31/2024	$340.00	1001-216-60301-000	Sheriff	Standard	1/7/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Mariposa Equine Services	16071	12/31/2024	$503.00	1001-216-60301-000	Sheriff	Standard	1/7/2025
Mariposa Feed & Supply	149202	11/30/2024	$84.81	1001-216-60153-000	Sheriff	Standard	1/23/2025
Mariposa Feed & Supply	149203	12/2/2024	$14.00	1001-216-60153-000	Sheriff	Standard	1/23/2025
Mariposa Feed & Supply	149204	12/6/2024	$151.41	1001-216-60153-000	Sheriff	Standard	1/23/2025
Mariposa Feed & Supply	149205	12/20/2024	$1,052.27	1001-216-60153-000	Sheriff	Standard	1/23/2025
Mariposa Feed & Supply	149206	12/27/2024	$100.03	1001-216-60153-000	Sheriff	Standard	1/23/2025
Mariposa Feed & Supply	149207	1/4/2025	$184.85	1001-216-60153-000	Sheriff	Standard	1/23/2025
Mariposa Gazette	00033976	1/2/2025	$136.00	1001-115-60381-000	Human Resources	Standard	1/13/2025
Mariposa Gazette	00033989	1/2/2025	$486.00	3385-401-60381-000	Health Division	Standard	1/3/2025
Mariposa Gazette	00033989	1/2/2025	$486.00	3427-401-60381-000	Health Division	Standard	1/3/2025
Mariposa Gazette	00034014	1/2/2025	$1,110.00	1001-606-60201-000	Library	Standard	1/2/2025
Mariposa Gazette	00034015	1/2/2025	$1,471.85	1001-115-60105-000	Human Resources	Standard	1/29/2025
Mariposa Gazette	00034016	1/2/2025	$526.34	1001-507-60508-000	Human Services Administration	Standard	1/29/2025
Mariposa Gazette	00034051	1/15/2025	$938.40	1001-249-60381-000	Planning	Standard	1/22/2025
Mariposa Golden Agers	December 2024	1/6/2025	$410.88	3341-519-60414-000	Adults and Aging	Standard	1/13/2025
Mariposa Golden Agers	December 2024	1/6/2025	$410.87	3341-519-60414-CON	Adults and Aging	Standard	1/13/2025
Mariposa Golden Agers	December 2024	1/6/2025	$156.52	3341-519-60414-CTW	Adults and Aging	Standard	1/13/2025
Mariposa Golden Agers	December 2024	1/6/2025	$139.09	3341-519-60413-000	Adults and Aging	Standard	1/13/2025
Mariposa Golden Agers	December 2024	1/6/2025	$139.09	3341-519-60413-CON	Adults and Aging	Standard	1/13/2025
Mariposa Golden Agers	December 2024	1/6/2025	$52.98	3341-519-60413-CTW	Adults and Aging	Standard	1/13/2025
Mariposa Golden Agers	December 2024	1/6/2025	$150.00	3341-519-60215-000	Adults and Aging	Standard	1/13/2025
Mariposa Golden Agers	December 2024	1/6/2025	$150.00	3341-519-60215-CON	Adults and Aging	Standard	1/13/2025
Mariposa Golden Agers	FEB2025RENT	1/27/2025	$1,289.03	3341-519-60392-000	Adults and Aging	Standard	1/27/2025
Mariposa Golden Agers	FEB2025RENT	1/27/2025	$1,120.64	3341-519-60392-CON	Adults and Aging	Standard	1/27/2025
Mariposa Golden Agers	FEB2025RENT	1/27/2025	$391.94	3341-519-60392-CTW	Adults and Aging	Standard	1/27/2025
Mariposa Grizzlies Boosters	Sober Grad Night 2025	1/30/2025	$1,000.00	1001-403-60508-000	Alcohol And Drug	Standard	1/30/2025
Mariposa Grizzlies Boosters	Sober Grad Night 2025	1/30/2025	$1,500.00	1001-501-60508-COW	Social Services	Standard	1/30/2025
Mariposa Industrial Park Water Company	889	12/19/2024	$351.00	6601-404-60413-000	Solid Waste	Standard	1/13/2025
Mariposa Industrial Park Water Company	895	1/15/2025	$25.10	6601-404-60413-000	Solid Waste	Standard	1/27/2025
Mariposa Industrial Park Water Company	895	1/15/2025	($25.10)	6601-404-60413-000	Solid Waste	Standard	1/27/2025
Mariposa Industrial Park Water Company	895	1/15/2025	$250.10	6601-404-60413-000	Solid Waste	Standard	1/27/2025
Mariposa Mini Storage	A-18 Rent 02/25	1/2/2025	$83.00	1001-108-60392-000	Treasurer/Tax Collector	Standard	1/2/2025
Mariposa Mini Storage	E-7 Rent 2/25	1/1/2025	$83.00	1001-107-60392-000	Auditor	Standard	1/3/2025
Mariposa Mini Storage	H6UNIT01132025	1/13/2025	$946.20	1001-608-60392-000	UC Cooperative Extension	Standard	1/13/2025
Mariposa Public Utility District	4188	12/23/2024	$75.00	6601-404-60313-000	Solid Waste	Standard	1/13/2025
Mariposa Public Utility District	006201232025	1/23/2025	$73.58	1001-216-60413-000	Sheriff	Standard	1/29/2025
Mariposa Public Utility District	024501232025	1/23/2025	$239.26	3536-402-60533-000	Behavioral Health	Standard	1/29/2025
Mariposa Public Utility District	025001232025	1/23/2025	$739.10	1001-606-60413-000	Library	Standard	1/27/2025
Mariposa Public Utility District	037901232025	1/23/2025	$98.94	1001-216-60413-000	Sheriff	Standard	1/29/2025
Mariposa Public Utility District	038001232025	1/23/2025	$84.67	1001-216-60413-000	Sheriff	Standard	1/29/2025
Mariposa Public Utility District	038001232025	1/23/2025	$84.67	1001-216-60413-000	Sheriff	Standard	1/29/2025
Mariposa Public Utility District	038001232025	1/23/2025	$84.69	1001-216-60413-000	Sheriff	Standard	1/29/2025
Mariposa Public Utility District	052601232025	1/23/2025	$231.01	1001-507-60413-000	Human Services Administration	Standard	1/29/2025
Mariposa Public Utility District	054901232025	1/23/2025	$2,646.10	1001-220-60413-000	Adult Detention	Standard	1/29/2025
Mariposa Public Utility District	098401232025	1/23/2025	$106.12	1001-501-60533-COW	Social Services	Standard	1/30/2025
Mariposa Public Utility District	102201232025	1/23/2025	$49.47	1001-216-60413-000	Sheriff	Standard	1/29/2025
Mariposa Public Utility District	102201232025	1/23/2025	$49.47	1001-216-60413-000	Sheriff	Standard	1/29/2025
Mariposa Public Utility District	114301232025	1/23/2025	$102.63	1001-501-60533-COW	Social Services	Standard	1/29/2025
Mariposa Public Utility District	118201232025	1/23/2025	$230.13	1001-228-60413-000	Fire	Standard	1/27/2025
Mariposa Public Utility District	118212202024	12/20/2024	$221.63	1001-228-60413-000	Fire	Standard	1/6/2025
Mariposa Public Utility District	120901232025	1/23/2025	$72.82	1001-501-60533-COW	Social Services	Standard	1/29/2025
Mariposa Public Utility District	120901232025	1/23/2025	$72.82	3352-402-60533-000	Behavioral Health	Standard	1/29/2025
Mariposa Public Utility District	0547201232024	1/23/2025	$310.16	1001-507-60413-000	Human Services Administration	Standard	1/30/2025
Mariposa Public Utility District	0547301232025	1/23/2025	$1,272.16	1001-507-60413-000	Human Services Administration	Standard	1/29/2025
Mariposa Public Utility District	PROPERTYTAXES12312024	1/9/2025	$85,921.77	2801-110-60201-000	Trust and Agency Funds	Standard	1/9/2025
Mariposa Public Utility District	PROPERTYTAXESMPUDTEETER50%	1/10/2025	$68,151.30	2190-000-22860-000	No Department	Standard	1/10/2025
Mariposa Public Utility District	PROPERTYTAXESMPUDTEETER50%	1/10/2025	$5,447.95	2190-000-22861-000	No Department	Standard	1/10/2025
Mariposa Public Utility District	PROPERTYTAXESMPUDTEETER50%	1/10/2025	$1,405.20	2190-000-22862-000	No Department	Standard	1/10/2025
Mariposa Safe Families, Inc.	724	12/10/2024	$4,762.57	1001-501-60519-CWS	Social Services	Standard	1/3/2025
Mariposa Safe Families, Inc.	725	12/10/2024	$7,932.87	1001-501-60519-CAP	Social Services	Standard	1/3/2025
Mariposa Safe Families, Inc.	725	12/10/2024	$3,050.00	3328-501-60519-000	Social Services	Standard	1/3/2025
Mariposa Safe Families, Inc.	728	1/10/2025	$7,068.72	1001-403-60508-000	Alcohol And Drug	Standard	1/28/2025
Mariposa Safe Families, Inc.	729	1/10/2025	$6,959.02	3614-403-60508-000	Alcohol And Drug	Standard	1/27/2025
Mariposa Safe Families, Inc.	730	12/10/2024	$4,378.07	3614-403-60508-000	Alcohol And Drug	Standard	1/13/2025
Mariposa Sheriff's Management Association	JAN25	1/30/2025	$3,325.00	1001-000-22535-000	No Department	Standard	1/30/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Mariposa Shipping Company, Inc	154359	12/12/2024	$17.43	1001-216-60214-000	Sheriff	Standard	1/23/2025
Mariposa Shipping Company, Inc	154647	12/18/2024	$20.85	1001-501-60214-000	Social Services	Standard	1/14/2025
Mariposa Shipping Company, Inc	154970	12/26/2024	$43.17	1001-216-60214-000	Sheriff	Standard	1/23/2025
Mariposa Shipping Company, Inc	155000	12/27/2024	$18.55	1001-402-60214-000	Behavioral Health	Standard	1/15/2025
Mariposa Shipping Company, Inc	155028	12/27/2024	$21.44	1001-216-60214-000	Sheriff	Standard	1/23/2025
Mariposa Shipping Company, Inc	155464	1/9/2025	$17.42	1001-228-60213-000	Fire	Standard	1/14/2025
Mariposa Shipping Company, Inc	155824	1/17/2025	$17.42	1001-228-60214-000	Fire	Standard	1/24/2025
Mariposa Shipping Company, Inc	155824	1/17/2025	$17.42	1001-228-60213-000	Fire	Standard	1/24/2025
Mariposa Shipping Company, Inc	155824	1/17/2025	($17.42)	1001-228-60213-000	Fire	Standard	1/24/2025
Mariposa Sign and Print	80251	12/31/2024	$1,063.58	7700-170-60131-000	Fleet	Standard	1/3/2025
Mariposa Sign and Print	80280	1/10/2025	$160.00	1001-101-60213-000	Board Of Supervisors	Standard	1/20/2025
Mariposa Sign and Print	80301	1/23/2025	$152.25	7700-170-60131-000	Fleet	Standard	1/23/2025
Mariposa Sign and Print	80313	1/28/2025	$300.00	7700-170-60314-000	Fleet	Standard	1/29/2025
Mark Thomas & Company, Inc.	53604	12/9/2024	$35,203.26	3300-300-70311-000	Roads	Standard	1/6/2025
Mark Thomas & Company, Inc.	53608	12/9/2024	$130.49	5511-350-70311-000	Engineering	Standard	1/6/2025
Mark Thomas & Company, Inc.	53609	12/9/2024	$2,209.41	5511-350-70311-000	Engineering	Standard	1/6/2025
Mark Thomas & Company, Inc.	53610	12/9/2024	$260.98	3318-304-60301-000	Public Works Administration	Standard	1/6/2025
Mark Thomas & Company, Inc.	53616	1/15/2025	$2,483.50	5508-307-70111-000	Local Transportation	Standard	1/15/2025
Mark Thomas & Company, Inc.	54022	1/15/2025	$39,505.64	3300-300-70311-000	Roads	Standard	1/28/2025
Mark Thomas & Company, Inc.	54024	1/15/2025	$16,608.71	5511-350-70311-000	Engineering	Standard	1/28/2025
Mark Thomas & Company, Inc.	54028	1/15/2025	$4,419.95	3318-304-60301-000	Public Works Administration	Standard	1/28/2025
Mark Thomas & Company, Inc.	54042	1/16/2025	$3,699.26	5508-307-70111-000	Local Transportation	Standard	1/22/2025
Martin Marietta Materials, Inc.	44727261	12/26/2024	$1,254.48	3300-300-60156-000	Roads	Standard	1/7/2025
Martin Marietta Materials, Inc.	44784165	1/7/2025	$513.38	3300-300-60156-000	Roads	Standard	1/15/2025
Martin Marietta Materials, Inc.	44784166	1/7/2025	$1,202.28	3300-300-60156-000	Roads	Standard	1/15/2025
Martin Marietta Materials, Inc.	44792489	1/8/2025	$595.27	3300-300-60156-000	Roads	Standard	1/15/2025
Martin Marietta Materials, Inc.	44836438	1/16/2025	$533.85	3300-300-60156-000	Roads	Standard	1/17/2025
Martin Marietta Materials, Inc.	44836439	1/16/2025	$628.03	3300-300-60156-000	Roads	Standard	1/17/2025
Martin Marietta Materials, Inc.	44847585	1/17/2025	$569.68	3300-300-60156-000	Roads	Standard	1/23/2025
Martin Marietta Materials, Inc.	44874623	1/22/2025	$639.29	3300-300-60156-000	Roads	Standard	1/23/2025
Martin Marietta Materials, Inc.	44879904	1/23/2025	$1,294.41	3300-300-60156-000	Roads	Standard	1/27/2025
Martin Marietta Materials, Inc.	44879905	1/23/2025	$1,887.63	3300-300-60156-000	Roads	Standard	1/27/2025
Martin Marietta Materials, Inc.	44916465	1/29/2025	$535.90	3300-300-60156-000	Roads	Standard	1/30/2025
Marty A Fazio	EXP000143449349	1/22/2025	$190.00	3628-401-60111-000	Health Division	Payment request	1/22/2025
MARUNDEE, PAUL, TR	01741000700001082025	1/8/2025	$92.95	2167-000-22651-000	No Department	Payment request	1/10/2025
Mary A Dempsey	January2025	1/9/2025	$50.00	3411-501-60509-PAU	Social Services	Standard	1/13/2025
Mary Wilson	01092025MEETING	1/9/2025	$50.00	3411-501-60509-PAU	Social Services	Standard	1/13/2025
Mason, Bruce & Girard, Inc.	35823	12/24/2024	$3,073.75	3643-350-60301-000	Engineering	Standard	1/6/2025
Matson Alarm Co, Inc	5660118	1/1/2025	$49.50	1001-207-60201-000	Child Support Services	Standard	1/13/2025
Matson Alarm Co, Inc	5660915	1/1/2025	$43.00	1001-507-60307-000	Human Services Administration	Standard	1/7/2025
Matthew Johnson	EXP000141964782	12/28/2024	($173.99)	1001-000-13301-000	No Department	CalCard	1/3/2025
Matthew Johnson	EXP000141964782	12/28/2024	$173.99	1001-606-60213-000	Library	CalCard	1/3/2025
Matthew Johnson	EXP000141964937	12/28/2024	($19.56)	1001-000-13301-000	No Department	CalCard	1/3/2025
Matthew Johnson	EXP000141964937	12/28/2024	$19.56	1001-606-60153-000	Library	CalCard	1/3/2025
Matthew Johnson	EXP000141965058	12/31/2024	($149.90)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000141965058	12/31/2024	$149.90	1001-606-60191-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000141965064	12/28/2024	($17.39)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000141965064	12/28/2024	$17.39	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000141965070	12/28/2024	($54.36)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000141965070	12/28/2024	$54.36	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431595	12/31/2024	($30.53)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431595	12/31/2024	$30.53	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431601	1/2/2025	($21.23)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431601	1/2/2025	$21.23	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431607	1/2/2025	($16.31)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431607	1/2/2025	$16.31	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431613	1/2/2025	($14.79)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431613	1/2/2025	$14.79	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431619	1/2/2025	($7.95)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431619	1/2/2025	$7.95	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431625	1/2/2025	($23.37)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431625	1/2/2025	$23.37	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431631	1/3/2025	($20.66)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431631	1/3/2025	$20.66	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431640	1/3/2025	($29.31)	1001-000-13301-000	No Department	CalCard	1/13/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Matthew Johnson	EXP000142431640	1/3/2025	$29.31	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431646	1/3/2025	($17.17)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431646	1/3/2025	$17.17	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431652	1/3/2025	($19.56)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431652	1/3/2025	$19.56	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431659	1/3/2025	($29.42)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431659	1/3/2025	$29.42	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431665	1/3/2025	($15.17)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431665	1/3/2025	$15.17	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431669	1/3/2025	($16.76)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431669	1/3/2025	$16.76	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431677	1/3/2025	($7.59)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431677	1/3/2025	$7.59	3635-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431687	1/3/2025	($15.74)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431687	1/3/2025	$15.74	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431693	1/3/2025	($14.89)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431693	1/3/2025	$14.89	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431699	1/4/2025	($165.29)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431699	1/4/2025	$165.29	1001-606-60213-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431705	1/4/2025	($9.23)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431705	1/4/2025	$9.23	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142431714	12/31/2024	($18.19)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142431714	12/31/2024	$18.19	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142865277	1/6/2025	($16.30)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142865277	1/6/2025	$16.30	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142865288	1/6/2025	($20.61)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142865288	1/6/2025	$20.61	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142865303	1/7/2025	($16.48)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142865303	1/7/2025	$16.48	1001-606-60213-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142865317	1/7/2025	($24.72)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142865317	1/7/2025	$24.72	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142865325	1/7/2025	($58.59)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142865325	1/7/2025	$58.59	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142865332	1/7/2025	($323.63)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142865332	1/7/2025	$323.63	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000142865348	1/7/2025	($25.69)	1001-000-13301-000	No Department	CalCard	1/13/2025
Matthew Johnson	EXP000142865348	1/7/2025	$25.69	1001-606-60153-000	Library	CalCard	1/13/2025
Matthew Johnson	EXP000143244926	1/16/2025	$20.92	1001-606-60102-000	Library	Payment request	1/21/2025
Matthew Johnson	EXP000143244958	1/10/2025	($15.20)	1001-000-13301-000	No Department	CalCard	1/18/2025
Matthew Johnson	EXP000143244958	1/10/2025	$15.20	1001-606-60153-000	Library	CalCard	1/18/2025
Matthew Johnson	EXP000143244965	1/10/2025	($25.05)	1001-000-13301-000	No Department	CalCard	1/18/2025
Matthew Johnson	EXP000143244965	1/10/2025	$25.05	1001-606-60153-000	Library	CalCard	1/18/2025
Matthew Johnson	EXP000143244971	1/13/2025	($41.70)	1001-000-13301-000	No Department	CalCard	1/18/2025
Matthew Johnson	EXP000143244971	1/13/2025	$41.70	1001-606-60153-000	Library	CalCard	1/18/2025
Matthew Johnson	EXP000143244977	1/13/2025	($53.82)	1001-000-13301-000	No Department	CalCard	1/18/2025
Matthew Johnson	EXP000143244977	1/13/2025	$53.82	1001-606-60153-000	Library	CalCard	1/18/2025
Matthew Johnson	EXP000143244986	1/13/2025	($47.20)	1001-000-13301-000	No Department	CalCard	1/18/2025
Matthew Johnson	EXP000143244986	1/13/2025	$47.20	1001-606-60153-000	Library	CalCard	1/18/2025
Matthew Johnson	EXP000143244993	1/14/2025	($22.73)	1001-000-13301-000	No Department	CalCard	1/18/2025
Matthew Johnson	EXP000143244993	1/14/2025	$22.73	1001-606-60153-000	Library	CalCard	1/18/2025
Matthew Johnson	EXP000143245008	1/6/2025	($22.84)	1001-000-13301-000	No Department	CalCard	1/18/2025
Matthew Johnson	EXP000143245008	1/6/2025	$22.84	1001-606-60153-000	Library	CalCard	1/18/2025
Matthew Johnson	EXP000143374610	1/20/2025	($80.71)	1001-000-13301-000	No Department	CalCard	1/23/2025
Matthew Johnson	EXP000143374610	1/20/2025	$80.71	1001-606-60153-000	Library	CalCard	1/23/2025
Matthew Johnson	EXP000143374622	1/18/2025	($27.39)	1001-000-13301-000	No Department	CalCard	1/23/2025
Matthew Johnson	EXP000143374622	1/18/2025	$27.39	1001-606-60153-000	Library	CalCard	1/23/2025
Matthew Johnson	EXP000143374628	1/18/2025	($24.48)	1001-000-13301-000	No Department	CalCard	1/23/2025
Matthew Johnson	EXP000143374628	1/18/2025	$24.48	1001-606-60153-000	Library	CalCard	1/23/2025
Matthew Johnson	EXP000143374636	1/16/2025	($26.10)	1001-000-13301-000	No Department	CalCard	1/23/2025
Matthew Johnson	EXP000143374636	1/16/2025	$26.10	1001-606-60153-000	Library	CalCard	1/23/2025
Matthew Johnson	EXP000143374653	1/16/2025	($13.04)	1001-000-13301-000	No Department	CalCard	1/23/2025
Matthew Johnson	EXP000143374653	1/16/2025	$13.04	1001-606-60153-000	Library	CalCard	1/23/2025
Matthew Johnson	EXP000143374663	1/16/2025	($19.44)	1001-000-13301-000	No Department	CalCard	1/23/2025
Matthew Johnson	EXP000143374663	1/16/2025	$19.44	1001-606-60153-000	Library	CalCard	1/23/2025
Matthew Johnson	EXP000143374672	1/15/2025	($388.64)	1001-000-13301-000	No Department	CalCard	1/26/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Matthew Johnson	EXP000143374672	1/15/2025	$388.64	1001-606-60153-000	Library	CalCard	1/26/2025
Matthew Johnson	EXP000143374682	1/14/2025	($34.54)	1001-000-13301-000	No Department	CalCard	1/26/2025
Matthew Johnson	EXP000143374682	1/14/2025	$34.54	1001-606-60153-000	Library	CalCard	1/26/2025
Matthew Johnson	EXP000143374689	1/14/2025	($10.32)	1001-000-13301-000	No Department	CalCard	1/26/2025
Matthew Johnson	EXP000143374689	1/14/2025	$10.32	1001-606-60153-000	Library	CalCard	1/26/2025
Matthew Johnson	EXP000143374700	1/14/2025	($88.32)	1001-000-13301-000	No Department	CalCard	1/26/2025
Matthew Johnson	EXP000143374700	1/14/2025	$88.32	1001-606-60153-000	Library	CalCard	1/26/2025
Matthew Johnson	EXP000143374710	1/14/2025	($14.13)	1001-000-13301-000	No Department	CalCard	1/26/2025
Matthew Johnson	EXP000143374710	1/14/2025	$14.13	1001-606-60213-000	Library	CalCard	1/26/2025
Matthew Johnson	EXP000143387336	1/15/2025	$1,545.00	1001-606-60201-000	Library	CalCard	1/22/2025
Matthew Johnson	EXP000143387336	1/15/2025	($1,545.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
Matthew Johnson	EXP000143807786	1/16/2025	($39.95)	1001-000-13301-000	No Department	CalCard	1/26/2025
Matthew Johnson	EXP000143807786	1/16/2025	$39.95	1001-606-60153-000	Library	CalCard	1/26/2025
Matthew Johnson	EXP000143813077	1/21/2025	($6.12)	1001-000-13301-000	No Department	CalCard	1/26/2025
Matthew Johnson	EXP000143813077	1/21/2025	$6.12	1001-606-60153-000	Library	CalCard	1/26/2025
Maureen McCormick	EXP000142516213	1/3/2025	($23.48)	1001-000-13301-000	No Department	CalCard	1/13/2025
Maureen McCormick	EXP000142516213	1/3/2025	$23.48	1001-606-60213-000	Library	CalCard	1/13/2025
Maureen McCormick	EXP000142516219	1/3/2025	($143.54)	1001-000-13301-000	No Department	CalCard	1/13/2025
Maureen McCormick	EXP000142516219	1/3/2025	$143.54	1001-606-60153-000	Library	CalCard	1/13/2025
Maureen McCormick	EXP000142516225	1/5/2025	($18.39)	1001-000-13301-000	No Department	CalCard	1/13/2025
Maureen McCormick	EXP000142516225	1/5/2025	$18.39	1001-606-60153-000	Library	CalCard	1/13/2025
Maureen McCormick	EXP000142516231	1/5/2025	($16.91)	1001-000-13301-000	No Department	CalCard	1/13/2025
Maureen McCormick	EXP000142516231	1/5/2025	$16.91	1001-606-60153-000	Library	CalCard	1/13/2025
Maureen McCormick	EXP000143112818	1/7/2025	$28.28	1001-000-13301-000	No Department	CalCard	1/16/2025
Maureen McCormick	EXP000143112818	1/7/2025	($28.28)	1001-606-60153-000	Library	CalCard	1/16/2025
Maureen McCormick	EXP000143112824	1/10/2025	($27.18)	1001-000-13301-000	No Department	CalCard	1/22/2025
Maureen McCormick	EXP000143112824	1/10/2025	$27.18	1001-606-60213-000	Library	CalCard	1/22/2025
Maureen McCormick	EXP000143112832	1/10/2025	($53.63)	1001-000-13301-000	No Department	CalCard	1/22/2025
Maureen McCormick	EXP000143112832	1/10/2025	$53.63	1001-606-60153-000	Library	CalCard	1/22/2025
Maureen McCormick	EXP000143112838	1/10/2025	($20.65)	1001-000-13301-000	No Department	CalCard	1/17/2025
Maureen McCormick	EXP000143112838	1/10/2025	$20.65	1001-606-60213-000	Library	CalCard	1/17/2025
Maureen McCormick	EXP000143429018	1/14/2025	($36.86)	1001-000-13301-000	No Department	CalCard	1/22/2025
Maureen McCormick	EXP000143429018	1/14/2025	$36.86	1001-606-60213-000	Library	CalCard	1/22/2025
Maureen McCormick	EXP000143429024	1/15/2025	($5.66)	1001-000-13301-000	No Department	CalCard	1/22/2025
Maureen McCormick	EXP000143429024	1/15/2025	$5.66	1001-606-60213-000	Library	CalCard	1/22/2025
Maureen McCormick	EXP000143429030	1/16/2025	($14.13)	1001-000-13301-000	No Department	CalCard	1/22/2025
Maureen McCormick	EXP000143429030	1/16/2025	$14.13	1001-606-60153-000	Library	CalCard	1/22/2025
Maureen McCormick	EXP000143703356	1/17/2025	($56.48)	1001-000-13301-000	No Department	CalCard	1/26/2025
Maureen McCormick	EXP000143703356	1/17/2025	$56.48	1001-606-60153-000	Library	CalCard	1/26/2025
Maureen McCormick	EXP000143703365	1/20/2025	($5.77)	1001-000-13301-000	No Department	CalCard	1/26/2025
Maureen McCormick	EXP000143703365	1/20/2025	$5.77	1001-606-60213-000	Library	CalCard	1/26/2025
Maureen McCormick	EXP000144116162	1/21/2025	($27.56)	1001-000-13301-000	No Department	CalCard	1/29/2025
Maureen McCormick	EXP000144116162	1/21/2025	$27.56	1001-606-60153-000	Library	CalCard	1/29/2025
Maureen McCormick	EXP000144116168	1/22/2025	($16.19)	1001-000-13301-000	No Department	CalCard	1/29/2025
Maureen McCormick	EXP000144116168	1/22/2025	$16.19	1001-606-60153-000	Library	CalCard	1/29/2025
Maureen McCormick	EXP000144116176	1/22/2025	($39.90)	1001-000-13301-000	No Department	CalCard	1/29/2025
Maureen McCormick	EXP000144116176	1/22/2025	$39.90	1001-606-60153-000	Library	CalCard	1/29/2025
Maureen McCormick	EXP000144116182	1/22/2025	($20.65)	1001-000-13301-000	No Department	CalCard	1/29/2025
Maureen McCormick	EXP000144116182	1/22/2025	$20.65	1001-606-60153-000	Library	CalCard	1/29/2025
Maureen McCormick	EXP000144116188	1/22/2025	($26.36)	1001-000-13301-000	No Department	CalCard	1/29/2025
Maureen McCormick	EXP000144116188	1/22/2025	$26.36	1001-606-60153-000	Library	CalCard	1/29/2025
Maureen McCormick	EXP000144116194	1/23/2025	($120.90)	1001-000-13301-000	No Department	CalCard	1/29/2025
Maureen McCormick	EXP000144116194	1/23/2025	$120.90	1001-606-60213-000	Library	CalCard	1/29/2025
Maureen McCormick	EXP000144116200	1/23/2025	($25.19)	1001-000-13301-000	No Department	CalCard	1/29/2025
Maureen McCormick	EXP000144116200	1/23/2025	$25.19	1001-606-60153-000	Library	CalCard	1/29/2025
Maureen McCormick	EXP000144116204	12/6/2024	$9.73	1001-606-60213-000	Library	Payment request	1/1/2025
Maureen McCormick	EXP000144116204	12/6/2024	$14.98	1001-606-60213-000	Library	Payment request	1/1/2025
Maureen McCormick	EXP000144116204	12/6/2024	$14.01	1001-606-60213-000	Library	Payment request	1/1/2025
Maureen McCormick	EXP000144116204	12/6/2024	$27.13	1001-606-60213-000	Library	Payment request	1/1/2025
McKesson Medical- Surgical Government Solutions LLC	23126082	1/6/2025	$483.50	1001-401-60181-000	Health Division	Standard	1/23/2025
McKesson Medical- Surgical Government Solutions LLC	23126082	1/6/2025	$805.85	3543-401-60151-000	Health Division	Standard	1/23/2025
MD Tools Co., LLC	D 23739	1/2/2025	$434.99	7700-170-60155-000	Fleet	Standard	1/3/2025
Megabyte Systems, Inc	220225083	1/1/2025	$9,525.92	3455-109-60431-000	Assessor/Recorder	Standard	1/7/2025
Megan Marie Wiles	EXP000143244946	1/17/2025	$100.10	1001-501-60123-CWS	Social Services	Payment request	1/22/2025
Megan Marie Wiles	EXP000143386004	12/27/2024	($690.47)	1001-000-13301-000	No Department	CalCard	1/1/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Megan Marie Wiles	EXP000143386004	12/27/2024	$13.47	1001-501-60521-CWS	Social Services	CalCard	1/1/2025
Megan Marie Wiles	EXP000143386004	12/27/2024	$677.00	1001-501-60521-CWS	Social Services	CalCard	1/1/2025
Megan Marie Wiles	EXP000143386009	1/14/2025	($1,209.09)	1001-000-13301-000	No Department	CalCard	1/27/2025
Megan Marie Wiles	EXP000143386009	1/14/2025	$87.12	1001-501-60124-CWS	Social Services	CalCard	1/27/2025
Megan Marie Wiles	EXP000143386009	1/14/2025	$976.37	1001-501-60124-CWS	Social Services	CalCard	1/27/2025
Megan Marie Wiles	EXP000143386009	1/14/2025	$145.60	1001-501-60122-CWS	Social Services	CalCard	1/27/2025
Merced County Regional Waste Management Authority	123124	12/31/2024	$11,762.52	6601-404-60313-000	Solid Waste	Standard	1/13/2025
Merced Truck & Trailer Inc	877508	1/13/2025	$12.68	7700-170-60131-000	Fleet	Standard	1/14/2025
Merced Truck & Trailer Inc	877513	1/13/2025	$25.35	7700-170-60131-000	Fleet	Standard	1/14/2025
Merced Truck & Trailer Inc	877530	1/14/2025	$22.65	7700-170-60131-000	Fleet	Standard	1/15/2025
Merced Truck & Trailer Inc	877541	1/14/2025	$86.38	7700-170-60153-000	Fleet	Standard	1/15/2025
Merced Truck & Trailer Inc	CM843627	1/14/2025	($20.98)	7700-170-60131-000	Fleet	Credit memo	1/15/2025
Mercy Medical Transportation, Inc	202501	1/13/2025	$25,000.00	1001-401-60309-000	Health Division	Standard	1/13/2025
Michael Locke	EXP000143448953	1/6/2025	($12.20)	1001-000-13301-000	No Department	CalCard	1/27/2025
Michael Locke	EXP000143448953	1/6/2025	$12.20	1001-501-60524-CWS	Social Services	CalCard	1/27/2025
Michael Maruyama	EXP000141964739	12/6/2024	($100.00)	1001-000-13301-000	No Department	CalCard	1/15/2025
Michael Maruyama	EXP000141964739	12/6/2024	$100.00	3454-402-60111-000	Behavioral Health	CalCard	1/15/2025
Michael Maruyama	EXP000143428817	12/18/2024	($500.00)	1001-000-13301-000	No Department	CalCard	1/1/2025
Michael Maruyama	EXP000143428817	12/18/2024	$500.00	3454-402-60111-000	Behavioral Health	CalCard	1/1/2025
Michael McAfee	EXP000143449021	12/21/2024	($168.99)	1001-000-13301-000	No Department	CalCard	1/1/2025
Michael McAfee	EXP000143449021	12/21/2024	($13.12)	1001-000-20101-000	No Department	CalCard	1/1/2025
Michael McAfee	EXP000143449021	12/21/2024	$13.12	3487-102-60103-000	Administration	CalCard	1/1/2025
Michael McAfee	EXP000143449021	12/21/2024	$168.99	3487-102-60103-000	Administration	CalCard	1/1/2025
Michael McAfee	EXP000143449054	12/21/2024	($92.00)	1001-000-13301-000	No Department	CalCard	1/1/2025
Michael McAfee	EXP000143449054	12/21/2024	($8.05)	1001-000-20101-000	No Department	CalCard	1/1/2025
Michael McAfee	EXP000143449054	12/21/2024	$8.05	3487-102-60103-000	Administration	CalCard	1/1/2025
Michael McAfee	EXP000143449054	12/21/2024	$92.00	3487-102-60103-000	Administration	CalCard	1/1/2025
Midpines Food and Gas	JAN272025GRA-K	1/28/2025	$893.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Miears Investigations	24-00449WC-06	12/31/2024	$85.76	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Miears Investigations	24-00449WC-06	12/31/2024	$1,118.00	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Mikaela Williams	EXP000141869450	12/19/2024	$75.00	1001-235-60111-000	Agricultural Commissioner	CalCard	1/3/2025
Mikaela Williams	EXP000141869450	12/19/2024	($75.00)	1001-000-13301-000	No Department	CalCard	1/3/2025
Mike Robert Derleth	Stipend10/1/2023-9/30/2024	12/23/2024	$210.00	1001-228-60104-000	Fire	Standard	1/14/2025
Mike Robert Derleth	Stipend10/1/2023-9/30/2024	12/23/2024	$0.00	1001-102-60104-000	Administration	Standard	1/14/2025
Miranda Wass	001	1/7/2025	$840.00	2828-110-60201-000	Trust and Agency Funds	Standard	1/13/2025
MMA Towing	937926	9/27/2024	$555.00	7700-170-60314-000	Fleet	Standard	1/16/2025
MMA Towing	937927	9/30/2024	$550.00	7700-170-60314-000	Fleet	Standard	1/16/2025
Mogavero Architects	224043.00 - 13357	12/31/2024	$9,894.24	3639-249-60301-000	Planning	Standard	1/23/2025
Monea Ventura	12272024GRANT	12/27/2024	$462.50	1001-501-60534-THP	Social Services	Standard	1/2/2025
Monea Ventura	12272024THP	12/27/2024	$1,750.00	1001-506-60501-THP	Assistance Payments	Standard	1/2/2025
Monea Ventura	12272024TRUST	1/2/2025	$600.00	2168-000-22692-000	No Department	Standard	1/2/2025
Monica Nielsen	EXP000141869544	12/23/2024	($15.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Monica Nielsen	EXP000141869544	12/23/2024	$15.00	1001-235-60411-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000141869552	12/24/2024	($41.68)	1001-000-13301-000	No Department	CalCard	1/13/2025
Monica Nielsen	EXP000141869552	12/24/2024	$41.68	1001-235-60312-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000141869563	12/24/2024	($120.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Monica Nielsen	EXP000141869563	12/24/2024	$120.00	1001-235-60411-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000141869571	12/24/2024	($120.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Monica Nielsen	EXP000141869571	12/24/2024	$120.00	1001-235-60411-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000142647760	1/3/2025	$16.50	1001-235-60201-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000142647760	1/3/2025	$100.00	1001-235-60201-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000142647760	1/3/2025	$99.99	1001-235-60201-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000142647760	1/3/2025	$369.99	1001-235-60201-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000142647760	1/3/2025	$30.52	1001-235-60201-000	Agricultural Commissioner	CalCard	1/13/2025
Monica Nielsen	EXP000142647760	1/3/2025	($617.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Monica Nielsen	EXP000143112803	1/10/2025	($128.31)	1001-000-13301-000	No Department	CalCard	1/17/2025
Monica Nielsen	EXP000143112803	1/10/2025	$128.31	1001-235-60312-000	Agricultural Commissioner	CalCard	1/17/2025
Monica Nielsen	EXP000144134865	1/22/2025	$142.80	1001-235-60123-000	Agricultural Commissioner	Payment request	1/29/2025
Monique M Beaudoin	ADV000141512475	1/13/2025	$939.09	1001-000-13402-000	No Department	Payment request	1/2/2025
Montgomery George Herman	01102025MEETING	1/10/2025	$50.00	1001-249-60509-000	Planning	Standard	1/13/2025
Montgomery George Herman	01102025MEETING	1/10/2025	$21.84	1001-249-60509-000	Planning	Standard	1/13/2025
Moore Twining Associates, Inc	00066522	9/30/2024	$3,295.00	3320-408-60181-000	Plant Operations	Standard	1/14/2025
Moore Twining Associates, Inc	00066661	10/31/2024	$3,215.00	3320-408-60181-000	Plant Operations	Standard	1/14/2025
Moore Twining Associates, Inc	00066743	11/30/2024	$1,335.00	3320-408-60181-000	Plant Operations	Standard	1/14/2025
Moore Twining Associates, Inc	4149026	12/18/2024	$291.00	1001-128-60181-000	Facility Maintenance	Standard	1/2/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Moore Twining Associates, Inc	4149026	12/18/2024	($291.00)	1001-128-60181-000	Facility Maintenance	Standard	1/2/2025
Moore Twining Associates, Inc	4149026	12/18/2024	$291.00	3322-408-60181-WAT	Plant Operations	Standard	1/2/2025
Moore Twining Associates, Inc	4149026	12/18/2024	($291.00)	3322-408-60181-WAT	Plant Operations	Standard	1/2/2025
Moore Twining Associates, Inc	4149026	12/18/2024	$291.00	3322-408-60181-WAT	Plant Operations	Standard	1/2/2025
Moore Twining Associates, Inc	4149026	12/18/2024	($291.00)	3322-408-60181-WAT	Plant Operations	Standard	1/2/2025
Moore Twining Associates, Inc	4149026	12/18/2024	$291.00	3322-408-60181-WAT	Plant Operations	Standard	1/2/2025
Moore Twining Associates, Inc	4149027	12/18/2024	$76.50	3320-408-60181-000	Plant Operations	Standard	1/15/2025
Moore Twining Associates, Inc	4149088	12/19/2024	$114.00	1001-128-60181-000	Facility Maintenance	Standard	1/15/2025
Moore Twining Associates, Inc	4149125	1/15/2025	$100.00	1001-128-60181-000	Facility Maintenance	Standard	1/15/2025
Moore Twining Associates, Inc	4149222	12/24/2024	$203.00	3314-408-60181-SEW	Plant Operations	Standard	1/15/2025
Moore Twining Associates, Inc	4149223	12/24/2024	$65.00	3320-408-60181-000	Plant Operations	Standard	1/15/2025
Moore Twining Associates, Inc	4149296	12/26/2024	$219.00	1001-128-60181-000	Facility Maintenance	Standard	1/2/2025
Moore Twining Associates, Inc	4149296	12/26/2024	($219.00)	1001-128-60181-000	Facility Maintenance	Standard	1/2/2025
Moore Twining Associates, Inc	4149296	12/26/2024	$219.00	3322-408-60181-WAT	Plant Operations	Standard	1/2/2025
Moore Twining Associates, Inc	4149297	12/26/2024	$25.00	3300-300-60181-000	Roads	Standard	1/15/2025
Moore Twining Associates, Inc	4149315	12/12/2024	$409.00	3322-408-60181-WAT	Plant Operations	Standard	1/14/2025
Moore Twining Associates, Inc	5131260	1/3/2025	$219.00	3322-408-60181-WAT	Plant Operations	Standard	1/8/2025
Moore Twining Associates, Inc	5131261	1/3/2025	$65.00	3320-408-60181-000	Plant Operations	Standard	1/8/2025
Moore Twining Associates, Inc	5131291	1/3/2025	$258.00	3316-408-60181-000	Plant Operations	Standard	1/8/2025
Moore Twining Associates, Inc	5131302	1/6/2025	$198.00	3316-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131302	1/6/2025	($198.00)	3316-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131302	1/6/2025	$198.00	3322-408-60181-SEW	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131310	1/6/2025	$152.00	1001-128-60181-000	Facility Maintenance	Standard	1/9/2025
Moore Twining Associates, Inc	5131421	1/8/2025	$65.00	3320-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131422	1/8/2025	$113.00	3314-408-60181-WAT	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131464	1/8/2025	$65.00	3320-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131512	1/9/2025	$258.00	3316-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131522	1/9/2025	$219.00	3322-408-60181-WAT	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131707	1/14/2025	$258.00	3316-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131741	1/14/2025	$288.00	3316-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131742	1/14/2025	$45.00	3314-408-60181-WAT	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131865	1/17/2025	$433.00	3316-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131889	1/17/2025	$219.00	3322-408-60181-WAT	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5131890	1/17/2025	$130.00	3320-408-60181-000	Plant Operations	Standard	1/29/2025
Moore Twining Associates, Inc	5132302	1/6/2025	$198.00	3322-408-60181-SEW	Plant Operations	Standard	1/8/2025
Moran Law Firm, LLP	10626	12/26/2024	$925.00	1001-206-60318-000	Indigent Defense	Standard	1/23/2025
Moran Law Firm, LLP	10633	12/27/2024	$180.00	1001-206-60318-000	Indigent Defense	Standard	1/23/2025
Morris S Jones	01132025Jones	1/13/2025	$5,000.00	5542-350-70311-000	Engineering	Standard	1/13/2025
Mother Lode Job Training	12125H	1/21/2025	$1,527.50	1001-528-60519-CWK	Employment and Community Services	Standard	1/29/2025
Mother Lode Job Training	12125H	1/21/2025	$617.50	1001-528-60519-CWK	Employment and Community Services	Standard	1/29/2025
Mother Lode Job Training	12125T	1/21/2025	$400.00	1001-528-60519-CWK	Employment and Community Services	Standard	1/29/2025
Mountain Crisis Services	2025DONATION	1/8/2025	$300.00	3434-224-60201-000	Probation	Standard	1/9/2025
Mountain Crisis Services	DECEMBER 2024 MOUNTAIN CRISIS	1/9/2025	$1,886.00	2103-000-22641-000	No Department	Standard	1/9/2025
Mountain Fitness LLC	1128	1/9/2025	$1,195.00	1001-501-60523-COW	Social Services	Standard	1/14/2025
Mountain Mental Health	CC01082025	1/8/2025	$17,982.72	1001-402-60541-000	Behavioral Health	Standard	1/15/2025
Mountain Mental Health	CC01082025	1/8/2025	$3,425.28	1001-402-60541-000	Behavioral Health	Standard	1/15/2025
Mountain Top Media	312521	11/15/2024	$800.00	1001-101-60131-000	Board Of Supervisors	Standard	1/20/2025
Mountain Top Media	INV-312260	1/15/2025	$800.00	1001-101-60131-000	Board Of Supervisors	Standard	1/20/2025
Municipal Resource Group, LLC	240982	8/14/2024	$893.75	7707-100-60319-000	General Purpose All Departments	Standard	1/13/2025
Municipal Resource Group, LLC	241076	9/11/2024	$487.50	7707-100-60319-000	General Purpose All Departments	Standard	1/13/2025
Municipal Resource Group, LLC	241235	10/14/2024	$1,050.00	7707-100-60319-000	General Purpose All Departments	Standard	1/13/2025
Municipal Resource Group, LLC	241236	10/14/2024	$487.50	7707-100-60319-000	General Purpose All Departments	Standard	1/13/2025
Municipal Resource Group, LLC	241366	11/14/2024	$6,743.75	7707-100-60319-000	General Purpose All Departments	Standard	1/13/2025
Municipal Resource Group, LLC	241375	11/14/2024	$20,248.21	7707-100-60319-000	General Purpose All Departments	Standard	1/13/2025
Municipal Resource Group, LLC	241466	12/11/2024	$4,375.00	7707-100-60319-000	General Purpose All Departments	Standard	1/13/2025
Mussman & Mussman, LLP	4448	12/29/2024	$99.56	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Mussman & Mussman, LLP	4448	12/29/2024	$125.00	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Mussman & Mussman, LLP	4449	12/29/2024	$112.66	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Mussman & Mussman, LLP	4449	12/29/2024	$330.00	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Mussman & Mussman, LLP	4454	12/29/2024	$112.66	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Mussman & Mussman, LLP	4454	12/29/2024	$312.50	1001-206-60318-000	Indigent Defense	Standard	1/6/2025
Natalie Gilbertson	RENTASSISTANCEFEB2025	1/29/2025	$1,000.00	1001-402-60535-000	Behavioral Health	Standard	1/29/2025
National Association of County and City Health Officials	406410	12/30/2024	$775.00	1001-507-60111-000	Human Services Administration	Standard	1/3/2025
National Union Insurance Company	TOT RESTITUTION JUL-DEC 2024	1/21/2025	$2,500.00	7707-000-22678-000	No Department	Standard	1/21/2025
Nationwide Retire/Sol OBRA	NATIONWIDE OBRA DECEMBER 2024	1/2/2025	$9,830.57	1001-000-22518-000	No Department	Standard	1/2/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Nationwide Retirement Solutions	DECEMBER2024	1/2/2025	$28,376.95	1001-000-22523-000	No Department	Standard	1/2/2025
Native Solutions Family Guidance	1462	12/2/2024	$450.00	1001-501-60519-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1462	12/2/2024	$60.00	1001-501-60521-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1462	12/2/2024	$53.06	1001-501-60553-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1463	12/2/2024	$90.00	1001-501-60521-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1464	12/2/2024	$90.00	1001-501-60521-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1465	12/2/2024	$440.00	1001-501-60519-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1465	12/2/2024	$60.00	1001-501-60521-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1465	12/2/2024	$9.51	1001-501-60553-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1466	12/2/2024	$90.00	1001-501-60521-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1467	12/2/2024	$360.00	1001-501-60519-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1467	12/2/2024	$150.00	1001-501-60521-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1467	12/2/2024	$2.68	1001-501-60553-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1468	12/2/2024	$60.00	1001-501-60521-CWS	Social Services	Standard	1/3/2025
Native Solutions Family Guidance	1469	12/2/2024	$2,245.00	1001-501-60519-CWS	Social Services	Standard	1/10/2025
Native Solutions Family Guidance	1469	12/2/2024	$120.00	1001-501-60521-CWS	Social Services	Standard	1/10/2025
Native Solutions Family Guidance	1469	12/2/2024	$209.39	1001-501-60553-CWS	Social Services	Standard	1/10/2025
Native Solutions Family Guidance	1473	12/30/2024	$100.00	1001-501-60546-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1473	12/30/2024	$917.50	1001-501-60519-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1473	12/30/2024	$30.00	1001-501-60521-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1474	12/30/2024	$120.00	1001-501-60521-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1475	12/30/2024	$50.00	1001-501-60546-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1475	12/30/2024	$120.00	1001-501-60521-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1476	12/30/2024	$1,680.00	1001-501-60519-CWS	Social Services	Standard	1/16/2025
Native Solutions Family Guidance	1476	12/30/2024	$161.15	1001-501-60553-CWS	Social Services	Standard	1/16/2025
Native Solutions Family Guidance	1477	12/30/2024	$960.00	1001-501-60519-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1477	12/30/2024	$120.00	1001-501-60521-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1477	12/30/2024	$750.14	1001-501-60553-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1479	12/30/2024	$360.00	1001-501-60519-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1479	12/30/2024	$120.00	1001-501-60521-CWS	Social Services	Standard	1/14/2025
Native Solutions Family Guidance	1479	12/30/2024	$215.07	1001-501-60553-CWS	Social Services	Standard	1/14/2025
NBS	2024124022	12/20/2024	$2,334.58	4756-108-60301-000	Treasurer/Tax Collector	Standard	1/2/2025
NBS	2024124022	12/20/2024	$2,459.19	4753-108-60301-000	Treasurer/Tax Collector	Standard	1/2/2025
Neal D Douglass	DEC24SERVICE	12/31/2024	$11,670.00	1001-206-60318-000	Indigent Defense	Standard	1/2/2025
Nicole A Shagner	EXP000141545174	12/19/2024	($41.10)	1001-000-13301-000	No Department	CalCard	1/3/2025
Nicole A Shagner	EXP000141545174	12/19/2024	$41.10	1001-113-60213-000	County Counsel	CalCard	1/3/2025
Nicole A Shagner	EXP000141545185	12/18/2024	($12.85)	1001-000-13301-000	No Department	CalCard	1/3/2025
Nicole A Shagner	EXP000141545185	12/18/2024	$12.85	1001-113-60213-000	County Counsel	CalCard	1/3/2025
Nicole A Shagner	EXP000143674467	1/13/2025	($410.00)	1001-000-13301-000	No Department	CalCard	1/27/2025
Nicole A Shagner	EXP000143674467	1/13/2025	$410.00	1001-113-60214-000	County Counsel	CalCard	1/27/2025
Nicole Butticci-Weston	EXP000141869067	12/18/2024	$5.58	1001-507-60214-000	Human Services Administration	CalCard	1/13/2025
Nicole Butticci-Weston	EXP000141869067	12/18/2024	($5.58)	1001-000-13301-000	No Department	CalCard	1/13/2025
Nicole Butticci-Weston	EXP000143789742	1/10/2025	($324.00)	1001-000-13301-000	No Department	CalCard	1/27/2025
Nicole Butticci-Weston	EXP000143789742	1/10/2025	$324.00	1001-507-60431-000	Human Services Administration	CalCard	1/27/2025
Nicole G. Belle Isle	12172024MEETING	12/17/2024	$55.00	3639-249-60201-000	Planning	Standard	1/13/2025
Nikki West	REIMBURSAMAZON11239697367985067	1/16/2025	$190.77	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSAMAZON11272139302517064	1/16/2025	$64.08	2850-110-60153-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSAMAZON11385848773929869	1/15/2025	$163.60	2850-110-60153-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSEMILEAGE12125	1/21/2025	$53.69	2850-110-60123-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSMILEAGE11625	1/16/2025	$38.71	2850-110-60123-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSMILEAGE11925	1/19/2025	$38.71	2850-110-60123-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSRUSSELLCELLULAR	1/19/2025	$78.10	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSTOWERBLT670751	1/7/2025	$2,392.49	2850-110-60421-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSTOWERBLT670751	1/7/2025	($2,392.49)	2850-110-60421-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSTOWERBLT670751	1/7/2025	$2,392.49	2850-110-60422-5SC	Trust and Agency Funds	Standard	1/23/2025
Nikki West	REIMBURSVACUUM13136	1/7/2025	$296.99	2850-110-60422-5SC	Trust and Agency Funds	Standard	1/23/2025
O'Reilly Auto Parts	222050	1/13/2025	$54.32	3320-408-60131-000	Plant Operations	Standard	1/29/2025
O'Reilly Auto Parts	4858306524	1/2/2025	$68.59	3300-300-60131-000	Roads	Standard	1/7/2025
O'Reilly Auto Parts	4858306526	1/2/2025	$21.74	3300-300-60131-000	Roads	Standard	1/7/2025
O'Reilly Auto Parts	4858-307160	1/6/2025	$62.19	3300-300-60131-000	Roads	Standard	1/15/2025
O'Reilly Auto Parts	4858-307228	1/6/2025	$15.57	1001-228-60155-000	Fire	Standard	1/6/2025
O'Reilly Auto Parts	4858-307242	1/6/2025	($10.00)	3300-300-60131-000	Roads	Credit memo	1/15/2025
O'Reilly Auto Parts	4858-307895	1/10/2025	$23.91	3320-408-60131-000	Plant Operations	Standard	1/29/2025
O'Reilly Auto Parts	4858-308376	1/13/2025	$10.42	1001-128-60132-000	Facility Maintenance	Standard	1/27/2025
O'Reilly Auto Parts	4858-308390	1/13/2025	$6.31	1001-128-60131-000	Facility Maintenance	Standard	1/27/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
O'Reilly Auto Parts	4858-308926	1/16/2025	$17.92	3300-300-60153-000	Roads	Standard	1/23/2025
O'Reilly Auto Parts	4858-309591	1/21/2025	$178.34	3300-300-60131-000	Roads	Standard	1/23/2025
O'Reilly Auto Parts	4858-309816	1/22/2025	$187.18	3300-300-60131-000	Roads	Standard	1/23/2025
O'Reilly Auto Parts	4858-310431	1/27/2025	$50.00	3300-300-60103-000	Roads	Standard	1/29/2025
Orion Katsch	Stipend10/1/2023-9/30/2024	12/26/2024	$110.00	1001-228-60104-000	Fire	Standard	1/14/2025
Orion Katsch	Stipend10/1/2023-9/30/2024	12/26/2024	$0.00	1001-102-60104-000	Administration	Standard	1/14/2025
Pacific Shredding	5242254	12/31/2024	$319.20	1001-507-60301-000	Human Services Administration	Standard	1/10/2025
Paloma Investigations	10657	1/22/2025	$1,031.25	1001-206-60318-000	Indigent Defense	Standard	1/27/2025
Pamela M Kurtley	EXP000141074271	12/12/2024	($589.84)	1001-000-13301-000	No Department	CalCard	1/1/2025
Pamela M Kurtley	EXP000141074271	12/12/2024	$294.92	1001-216-60122-000	Sheriff	CalCard	1/1/2025
Pamela M Kurtley	EXP000141074271	12/12/2024	$294.92	1001-216-60122-000	Sheriff	CalCard	1/1/2025
Pamela M Kurtley	EXP000143790385	1/23/2025	($350.00)	1001-000-13301-000	No Department	CalCard	1/29/2025
Pamela M Kurtley	EXP000143790385	1/23/2025	$350.00	1001-216-60112-000	Sheriff	CalCard	1/29/2025
Patricia Lynn Binon	RENTASSISTANCEFEB2025	1/22/2025	$1,100.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/23/2025
Patton Air Conditioning	SD24682	1/17/2025	$56,985.00	1001-507-70111-000	Human Services Administration	Standard	1/22/2025
Payden Jones	EXP000142067458	1/2/2025	$51.10	6601-404-60123-000	Solid Waste	Payment request	1/13/2025
Payden Jones	EXP000142071924	1/4/2025	$51.10	6601-404-60123-000	Solid Waste	Payment request	1/13/2025
Payden Jones	EXP000142706764	1/9/2025	$51.10	6601-404-60123-000	Solid Waste	Payment request	1/13/2025
Payden Jones	EXP000143112998	1/11/2025	$51.10	6601-404-60123-000	Solid Waste	Payment request	1/22/2025
Payden Jones	EXP000143113010	1/16/2025	$51.10	6601-404-60123-000	Solid Waste	Payment request	1/22/2025
Payden Jones	EXP000143386724	1/18/2025	$51.10	6601-404-60123-000	Solid Waste	Payment request	1/22/2025
Peak Excavating and Land Clearing	1080	12/27/2024	$51,194.78	5530-350-70321-000	Engineering	Standard	1/6/2025
Pest Options, Inc.	458647	1/15/2025	$35,024.00	3300-300-60301-000	Roads	Standard	1/23/2025
PG&E	0019818698301172025	1/17/2025	$10.61	1001-128-60414-000	Facility Maintenance	Standard	1/28/2025
PG&E	59292599871122624	12/26/2024	$107.87	3300-300-60414-000	Roads	Standard	1/7/2025
PG&E	0061485362001172025	1/17/2025	$1,244.54	1001-128-60414-000	Facility Maintenance	Standard	1/28/2025
PG&E	0096136670501092025	1/9/2025	$2,969.56	1001-216-60414-000	Sheriff	Standard	1/21/2025
PG&E	0212141379901242025	1/24/2025	$926.29	6601-404-60414-000	Solid Waste	Standard	1/30/2025
PG&E	0212141379912242024	12/24/2024	$929.36	6601-404-60414-000	Solid Waste	Standard	1/6/2025
PG&E	0352706181001272025	1/27/2025	$95.65	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	0352706181012302024	12/30/2024	$101.76	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	0353121763001092025	1/9/2025	$622.21	3314-408-60414-SEW	Plant Operations	Standard	1/14/2025
PG&E	520860393712182024	12/18/2024	$130.12	1001-507-60414-000	Human Services Administration	Standard	1/3/2025
PG&E	588687216611262024	12/26/2024	$376.05	1001-501-60533-COW	Social Services	Standard	1/3/2025
PG&E	0592719683101172025	1/17/2025	$160.59	1001-216-60414-000	Sheriff	Standard	1/29/2025
PG&E	0605726206201142025	1/14/2025	$53.36	2850-110-60414-5AD	Trust and Agency Funds	Standard	1/27/2025
PG&E	642560714312232024	12/23/2024	$3,960.51	3322-408-60414-WAT	Plant Operations	Standard	1/6/2025
PG&E	1091305969612242024	12/24/2024	$3,812.42	1001-220-60414-000	Adult Detention	Standard	1/15/2025
PG&E	1146339894801272025	1/27/2025	$1,001.17	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	1146339894812262024	12/26/2024	$998.54	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	1188006558301222025	1/22/2025	$537.53	1001-219-60414-000	Boating Safety	Standard	1/29/2025
PG&E	1192332226401062025	1/6/2025	$317.85	1001-128-60414-000	Facility Maintenance	Standard	1/13/2025
PG&E	1273035317912272024	12/27/2024	$19.57	1001-128-60414-000	Facility Maintenance	Standard	1/6/2025
PG&E	1314701981712312024	12/31/2024	$50.46	7700-170-60414-000	Fleet	Standard	1/7/2025
PG&E	1487854010401222025	1/22/2025	$606.12	3322-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	1487854010412212024	12/21/2024	$539.61	3322-408-60414-WAT	Plant Operations	Standard	1/6/2025
PG&E	1594500594801222025	1/22/2025	$268.84	3316-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	1594500594812212024	12/21/2024	$214.73	3316-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	1636167258301222025	1/22/2025	$21.55	3316-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	1636167258312212024	11/21/2024	$17.40	3316-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	1758833579801142025	1/14/2025	$457.69	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	1858112022912312024	12/31/2024	$418.96	3320-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	1862853986001222025	1/22/2025	$532.33	3322-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	1862853986012212024	12/21/2024	$767.55	3322-408-60414-WAT	Plant Operations	Standard	1/7/2025
PG&E	1878485252901242025	1/24/2025	$21.44	3318-304-60414-000	Public Works Administration	Standard	1/30/2025
PG&E	1878485252912242024	1/6/2025	$21.34	1001-128-60414-000	Facility Maintenance	Standard	1/6/2025
PG&E	1986769558701142025	1/14/2025	$54.41	1001-216-60414-000	Sheriff	Standard	1/23/2025
PG&E	1986769558701142025	1/14/2025	$54.41	1001-216-60414-000	Sheriff	Standard	1/23/2025
PG&E	1986769558701142025	1/14/2025	$54.41	1001-216-60414-000	Sheriff	Standard	1/23/2025
PG&E	2258105022001142025	1/14/2025	$199.76	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	2258539049901152025	1/15/2025	$17.56	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	2393896256201152025	1/15/2025	$117.15	3300-300-60414-000	Roads	Standard	1/24/2025
PG&E	2649778638912312024	12/31/2024	$647.15	3320-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	2691016490901142025	1/14/2025	$896.15	3318-304-60414-000	Public Works Administration	Standard	1/24/2025
PG&E	2732683154501142025	1/14/2025	$32.40	3318-304-60414-000	Public Works Administration	Standard	1/24/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
PG&E	2774349818301142025	1/14/2025	$41.63	3318-304-60414-000	Public Works Administration	Standard	1/24/2025
PG&E	2816016482901142025	1/14/2025	$18.16	3313-304-60414-000	Public Works Administration	Standard	1/24/2025
PG&E	2863689963601142025	1/14/2025	$3.92	6610-303-60414-000	Airport Operations	Standard	1/24/2025
PG&E	2894788267701172025	1/17/2025	$132.96	1001-228-60414-000	Fire	Standard	1/27/2025
PG&E	2894788267712182024	12/18/2024	$147.61	1001-228-60414-000	Fire	Standard	1/6/2025
PG&E	2899349810501142025	1/14/2025	$447.23	3313-304-60414-000	Public Works Administration	Standard	1/24/2025
PG&E	2936454931001172025	1/17/2025	$141.65	3314-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	2941016474201142025	1/14/2025	$17.22	3318-304-60414-000	Public Works Administration	Standard	1/24/2025
PG&E	2943738273112272024	12/27/2024	$298.55	1001-501-60533-COW	Social Services	Standard	1/3/2025
PG&E	2943738273112272024	12/27/2024	$1,183.90	1001-402-60533-000	Behavioral Health	Standard	1/3/2025
PG&E	2982683138901142025	1/14/2025	$114.46	3317-304-60414-000	Public Works Administration	Standard	1/24/2025
PG&E	3356369560101272025	1/27/2025	$597.74	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	3356369560112292024	12/29/2024	$528.90	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	3391416003201062025	1/6/2025	$1,255.08	1001-228-60414-000	Fire	Standard	1/14/2025
PG&E	3429260147201272025	1/27/2025	$650.42	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	3429260147212262024	12/26/2024	$557.07	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	3433833406201102025	1/10/2025	$96.90	3352-402-60533-000	Behavioral Health	Standard	1/16/2025
PG&E	4012593443612272024	12/27/2024	$1,400.70	1001-128-60414-000	Facility Maintenance	Standard	1/6/2025
PG&E	4310562800201142025	1/14/2025	$1.65	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	4622989770001152025	1/15/2025	$211.71	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	4641490298401062025	1/6/2025	$274.18	1001-228-60414-000	Fire	Standard	1/14/2025
PG&E	4664656434701152025	1/15/2025	$9.86	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	4670155912501242025	1/24/2025	$22.02	1001-128-60414-000	Facility Maintenance	Standard	1/30/2025
PG&E	4670155912512242024	12/24/2024	$21.97	1001-128-60414-000	Facility Maintenance	Standard	1/6/2025
PG&E	4730538966101072025	1/7/2025	$51.75	1001-128-60414-000	Facility Maintenance	Standard	1/13/2025
PG&E	4730538966101072025	1/7/2025	($51.75)	1001-128-60414-000	Facility Maintenance	Standard	1/13/2025
PG&E	4730538966101072025	1/7/2025	$26.29	1001-128-60414-000	Facility Maintenance	Standard	1/13/2025
PG&E	4741986394012262024	12/26/2024	$1,998.96	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	4741986394012262024	12/26/2024	($1,998.96)	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	4741986394012262024	12/26/2024	$1,998.96	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	4991986378412262024	12/26/2024	$58.21	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	5102894014901232025	1/23/2025	$2,121.82	3322-408-60414-SEW	Plant Operations	Standard	1/30/2025
PG&E	5102894014912232024	12/23/2024	$2,301.57	3322-408-60414-SEW	Plant Operations	Standard	1/6/2025
PG&E	5106369448601272025	1/27/2025	$214.99	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	5106369448612262024	12/26/2024	$207.39	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	5208603937801172024	1/17/2025	$108.82	1001-507-60414-000	Human Services Administration	Standard	1/24/2025
PG&E	5350776028701142025	1/14/2025	$111.92	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	5480538918301272025	1/27/2025	$238.90	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	5480538918312262024	12/26/2024	$205.21	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	5486463244001072025	1/7/2025	$2,165.48	3316-408-60414-000	Plant Operations	Standard	1/14/2025
PG&E	5710690440212272024	12/27/2024	$19.57	3300-300-60414-000	Roads	Standard	1/6/2025
PG&E	5842588972001172025	1/17/2025	$46.22	3314-408-60414-SEW	Plant Operations	Standard	1/28/2025
PG&E	5886872166101272025	1/27/2025	$429.74	1001-501-60533-COW	Social Services	Standard	1/31/2025
PG&E	5905881031401162025	1/16/2025	$10,900.84	1001-507-60414-000	Human Services Administration	Standard	1/24/2025
PG&E	6012593315412272024	12/27/2024	$19.57	7700-170-60414-000	Fleet	Standard	1/6/2025
PG&E	6108512401601022025	1/2/2025	$177.43	1001-228-60414-000	Fire	Standard	1/6/2025
PG&E	6209070073301222025	1/22/2025	$1,161.43	1001-128-60414-000	Facility Maintenance	Standard	1/28/2025
PG&E	6209070073312212024	12/21/2024	$1,155.98	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	6351775492301142025	1/14/2025	$16.71	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	6425607143801222025	1/22/2025	$3,987.36	3322-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	6425607143801222025	1/22/2025	($3,987.36)	3322-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	6425607143801222025	1/22/2025	$3,987.36	3322-408-60414-WAT	Plant Operations	Standard	1/28/2025
PG&E	6500651195301222025	1/22/2025	$32.70	3316-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	6500651195312212024	12/21/2024	$30.40	3316-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	6527168335412232024	12/23/2024	$454.02	1001-228-60414-000	Fire	Standard	1/6/2025
PG&E	6625651187512212024	12/21/2024	$214.59	3316-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	6717091257901072025	1/7/2025	$168.60	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/17/2025
PG&E	6717091257901072025	1/7/2025	($168.60)	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/17/2025
PG&E	6717091257901072025	1/7/2025	$168.60	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/17/2025
PG&E	6768431702601142025	1/14/2025	$93.76	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	6842588908301172025	1/17/2025	$351.64	3300-300-60414-000	Roads	Standard	1/28/2025
PG&E	6851765030201142025	1/14/2025	$17.51	6610-303-60414-000	Airport Operations	Standard	1/24/2025
PG&E	6926436897301172025	1/17/2025	$414.33	1001-128-60414-000	Facility Maintenance	Standard	1/28/2025
PG&E	6953680435912262024	12/26/2024	$667.12	1001-228-60414-000	Fire	Standard	1/6/2025
PG&E	7042472191101222025	1/22/2025	$410.97	3316-408-60414-000	Plant Operations	Standard	1/28/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
PG&E	7042472191112212024	12/21/2024	$316.40	3316-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	7060108780501142025	1/14/2025	$109.68	1001-228-60414-000	Fire	Standard	1/24/2025
PG&E	7279521349401222025	1/22/2025	$2,563.31	3322-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	7279521349401222025	1/22/2025	($2,563.31)	3322-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	7279521349401222025	1/22/2025	$2,563.31	3322-408-60414-WAT	Plant Operations	Standard	1/28/2025
PG&E	7279521349412232024	12/23/2024	$2,535.96	3322-408-60414-000	Plant Operations	Standard	1/6/2025
PG&E	7321188013001232025	1/23/2025	$666.82	3322-408-60414-SEW	Plant Operations	Standard	1/30/2025
PG&E	7321188013012232024	12/23/2024	$726.09	3322-408-60414-SEW	Plant Operations	Standard	1/6/2025
PG&E	7440585288512302024	12/30/2024	$118.86	1001-228-60414-000	Fire	Standard	1/6/2025
PG&E	7533652882501272025	1/27/2025	$26.29	1001-606-60414-000	Library	Standard	1/31/2025
PG&E	7684135618101152025	1/15/2025	$47.90	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	7700319538301272025	1/27/2025	$2,593.20	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	7700319538312262024	12/26/2024	$2,408.32	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	7741986202201272025	1/27/2025	$2,067.35	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	7741986202201272025	1/27/2025	($2,067.35)	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	7741986202201272025	1/27/2025	$1,434.99	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	7741986202212292024	12/29/2024	$3,043.91	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	7741986202212292024	12/29/2024	($3,043.91)	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	7741986202212292024	12/29/2024	$2,411.55	1001-128-60414-000	Facility Maintenance	Standard	1/9/2025
PG&E	7783652866912272024	1/6/2025	$46.27	3215-215-60414-MVW	Victim Witness	Standard	1/6/2025
PG&E	7783652866912272024	1/6/2025	$46.37	3215-215-60414-MXC	Victim Witness	Standard	1/6/2025
PG&E	7783652866912272024	1/6/2025	($46.37)	3215-215-60414-MXC	Victim Witness	Standard	1/6/2025
PG&E	7955337621501172025	1/17/2025	$138.65	1001-507-60414-000	Human Services Administration	Standard	1/24/2025
PG&E	8002449787901272025	1/27/2025	$26.29	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	8002449787912262024	12/26/2024	$19.57	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	8103146299701162025	1/16/2025	$257.77	1001-606-60414-000	Library	Standard	1/23/2025
PG&E	8126610353001222025	1/22/2025	$40.04	6601-404-60414-000	Solid Waste	Standard	1/28/2025
PG&E	8126610353012212024	12/21/2024	$36.51	6601-404-60414-000	Solid Waste	Standard	1/7/2025
PG&E	8146340489701222025	1/22/2025	$215.36	3316-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	8146340489712212024	1/7/2025	$199.09	3316-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	8406020779601142025	1/14/2025	$393.37	1001-128-60414-000	Facility Maintenance	Standard	1/24/2025
PG&E	8460783091001272025	1/27/2025	$230.11	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	8460783091012262024	12/26/2024	$221.34	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	8683571311512242024	12/24/2024	$207.89	1001-228-60414-000	Fire	Standard	1/6/2025
PG&E	8989293809612262024	12/26/2024	$335.43	3536-402-60533-000	Behavioral Health	Standard	1/3/2025
PG&E	9023034821201272025	1/27/2025	$2,477.98	1001-128-60414-000	Facility Maintenance	Standard	1/31/2025
PG&E	9023034821212262024	12/26/2024	$2,624.48	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	9023034821212262024	12/26/2024	($2,624.48)	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	9023034821212262024	12/26/2024	$2,624.48	1001-128-60414-000	Facility Maintenance	Standard	1/7/2025
PG&E	9354673745801222025	1/22/2025	$243.07	3316-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	9354673745812212024	12/21/2024	$225.14	3316-408-60414-000	Plant Operations	Standard	1/6/2025
PG&E	9479673737001222025	1/22/2025	$225.07	3316-408-60414-000	Plant Operations	Standard	1/28/2025
PG&E	9479673737012262024	12/21/2024	$218.63	3316-408-60414-000	Plant Operations	Standard	1/7/2025
PG&E	9608016536601052025	1/5/2025	$353.65	6610-303-60414-000	Airport Operations	Standard	1/14/2025
PG&E	9622661189312262024	12/26/2024	$267.03	3536-402-60533-000	Behavioral Health	Standard	1/3/2025
PG&E	9688874068301062025	1/6/2025	$435.08	1001-128-60414-000	Facility Maintenance	Standard	1/14/2025
PG&E	9700427198301222025	1/22/2025	$321.00	1001-228-60414-000	Fire	Standard	1/27/2025
PG&E	9700427198312212024	12/21/2024	$320.47	1001-228-60414-000	Fire	Standard	1/6/2025
PG&E	9835829938001272025	1/27/2025	$96.34	3318-304-60414-000	Public Works Administration	Standard	1/31/2025
PG&E	9835829938012262024	1/7/2025	$78.76	3318-304-60414-000	Public Works Administration	Standard	1/7/2025
PG&E	9978151394201172025	1/17/2025	$475.53	3314-408-60414-WAT	Plant Operations	Standard	1/28/2025
PG&E	50652686481010920205	1/9/2025	$287.72	1001-228-60414-000	Fire	Standard	1/24/2025
PG&E	0008369040-4	1/24/2025	$817.89	3334-402-60111-000	Behavioral Health	Standard	1/28/2025
PG&E	0008369040-4	1/24/2025	$1,194.61	3334-402-60111-000	Behavioral Health	Standard	1/28/2025
PG&E	0814702013-812262024	12/26/2024	$776.86	1001-216-60414-000	Sheriff	Standard	1/7/2025
PG&E	12312024VICTIMRESTITUTION	12/31/2024	$200.00	2131-000-22678-000	No Department	Standard	1/7/2025
PG&E	3262593491-712262024	12/26/2024	$558.79	1001-216-60414-000	Sheriff	Standard	1/7/2025
PG&E	3262593491-712262024	12/26/2024	$534.51	1001-216-60414-000	Sheriff	Standard	1/7/2025
PG&E	3887083328-212242024	12/24/2024	$132.78	1001-216-60414-000	Sheriff	Standard	1/7/2025
PG&E	7179259907-912262024	12/26/2024	$148.78	1001-216-60414-000	Sheriff	Standard	1/7/2025
Pioneer Gas	01152025FISCAL	1/15/2025	$466.11	1001-501-60552-CWS	Social Services	Standard	1/30/2025
Pioneer Gas	01152025FISCAL	1/15/2025	$40.00	3536-402-60552-000	Behavioral Health	Standard	1/30/2025
Pioneer Gas	01152025FISCAL	1/15/2025	$40.00	3536-402-60552-000	Behavioral Health	Standard	1/30/2025
Pioneer Gas	01152025FISCAL	1/15/2025	$40.00	3536-402-60552-000	Behavioral Health	Standard	1/30/2025
Pioneer Gas	01152025PROB	1/15/2025	$75.00	3432-224-60517-000	Probation	Standard	1/21/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Pioneer Gas	01152025PROB	1/15/2025	$50.00	3417-224-60517-000	Probation	Standard	1/21/2025
Pioneer Gas	01152025PROB	1/15/2025	$50.00	3497-224-60201-000	Probation	Standard	1/21/2025
Pioneer Gas	01152025SHERIFF	1/15/2025	$12.00	1001-216-60131-000	Sheriff	Standard	1/27/2025
Pioneer Gas	Fiscal 12-15-24	1/7/2025	$75.00	1001-501-60552-CWS	Social Services	Standard	1/7/2025
Pioneer Gas	Fiscal 12-15-24	1/7/2025	$78.71	1001-501-60552-CWS	Social Services	Standard	1/7/2025
Pioneer Gas	Fiscal 12-15-24	1/7/2025	$25.00	3536-402-60552-000	Behavioral Health	Standard	1/7/2025
Pioneer Gas	JAN272025REE-D	1/28/2025	$874.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Pioneer Market	017312302024	12/30/2024	$135.18	1001-228-60213-000	Fire	Standard	1/6/2025
Pioneer Market	Dec2024#1022	1/15/2025	$33.38	3470-401-60508-000	Health Division	Standard	1/22/2025
Pioneer Market	Dec24#1026	1/15/2025	$188.39	3341-519-60524-CON	Adults and Aging	Standard	1/27/2025
Pioneer Market	Dec24#1026	1/15/2025	$88.65	3341-519-60524-CTW	Adults and Aging	Standard	1/27/2025
Pitney Bowes Global Financial Services LLC	3107018923	1/18/2025	$539.66	1001-507-60391-000	Human Services Administration	Standard	1/27/2025
Pitney Bowes Inc	10267819569	1/23/2025	$288.82	1001-507-60213-000	Human Services Administration	Standard	1/27/2025
Practicon	AR-24-003113	12/12/2024	$29.33	3471-401-60508-000	Health Division	Standard	1/16/2025
Practicon	AR-24-003113	12/12/2024	$4,025.48	3471-401-60517-000	Health Division	Standard	1/16/2025
Prevent Child Abuse America	200011232	1/2/2025	$775.00	3628-401-60111-000	Health Division	Standard	1/2/2025
Prevent Child Abuse America	300003690	1/1/2025	$2,750.00	3628-401-60111-000	Health Division	Standard	1/24/2025
Prism	25900037	8/29/2024	$577.50	7707-100-60103-000	General Purpose All Departments	Standard	1/13/2025
Prism	25900059	10/8/2024	$660.00	7707-100-60103-000	General Purpose All Departments	Standard	1/13/2025
Prism	25900092	12/18/2024	$445.50	7707-100-60103-000	General Purpose All Departments	Standard	1/13/2025
Provost & Pritchard Consulting Group	115895	12/24/2024	$11,319.18	5542-350-70331-000	Engineering	Standard	1/15/2025
Pryme Infil	17-2024	8/14/2024	$1,400.00	3437-212-60431-000	District Attorney	Standard	1/2/2025
Purchase Power	800090000026481601242025	1/24/2025	$1,541.99	1001-507-60214-000	Human Services Administration	Standard	1/27/2025
Purchase Power	8000900000026481612242024	12/24/2024	$1,541.99	1001-507-60214-000	Human Services Administration	Standard	1/3/2025
Purchase Power	800090000022475120106 2025	1/6/2025	$1,613.50	1001-304-60214-000	Public Works Administration	Standard	1/14/2025
Purchase Power	800090000022475120106 2025	1/6/2025	($1,613.50)	1001-304-60214-000	Public Works Administration	Standard	1/14/2025
Purchase Power	800090000022475120106 2025	1/6/2025	$1,613.50	1001-304-60214-000	Public Works Administration	Standard	1/14/2025
QSI 2011 Inc.	QSIMN0000616	12/20/2024	$2,419.89	1001-249-60431-000	Planning	Standard	1/24/2025
QSI 2011 Inc.	QSIMN0000616	12/20/2024	$2,419.89	6600-236-60431-000	Building	Standard	1/24/2025
QSI 2011 Inc.	QSIMN0000616	12/20/2024	$1,613.26	1001-109-60431-000	Assessor/Recorder	Standard	1/24/2025
Quadient Finance USA, Inc	MARIPOSA00000003124328812302024	1/2/2025	$4,000.00	1001-000-13502-000	No Department	Standard	1/2/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$453.00	1001-109-60391-000	Assessor/Recorder	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$405.58	1001-107-60391-000	Auditor	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$35.01	1001-101-60391-000	Board Of Supervisors	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$35.08	6600-236-60391-000	Building	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$1.35	1001-113-60391-000	County Counsel	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$50.98	1001-212-60391-000	District Attorney	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$45.41	1001-606-60391-000	Library	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$204.72	1001-249-60391-000	Planning	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$39.43	1001-224-60391-000	Probation	Standard	1/21/2025
Quadient Leasing USA, Inc.	Q1690898	1/18/2025	$83.13	3416-224-60391-000	Probation	Standard	1/21/2025
Quest Diagnostics	9213196992	12/26/2024	$1,128.75	1001-220-60181-000	Adult Detention	Standard	1/15/2025
Quest Diagnostics	9213914512	1/28/2025	$195.21	1001-401-60181-000	Health Division	Standard	1/30/2025
Quest Diagnostics Clinical Laboratories, Inc.	9213279003	12/26/2024	$66.00	3341-519-60106-000	Adults and Aging	Standard	1/8/2025
Quest Diagnostics Clinical Laboratories, Inc.	9213279003	12/26/2024	$33.00	1001-501-60106-000	Social Services	Standard	1/8/2025
Quest Diagnostics Clinical Laboratories, Inc.	9213279003	12/26/2024	$66.00	1001-216-60106-000	Sheriff	Standard	1/8/2025
Quest Diagnostics Clinical Laboratories, Inc.	9213279003	12/26/2024	$33.00	3543-401-60106-000	Health Division	Standard	1/8/2025
Quest Diagnostics Clinical Laboratories, Inc.	9213279003	12/26/2024	$33.00	3541-401-60106-000	Health Division	Standard	1/8/2025
Quest Diagnostics Clinical Laboratories, Inc.	9213279003	12/26/2024	($33.00)	3541-401-60106-000	Health Division	Standard	1/8/2025
Quill Corp	42055237	1/6/2025	$274.60	1001-235-60213-000	Agricultural Commissioner	Standard	1/6/2025
Quill Corp	42189042	1/2/2025	$30.30	1001-235-60213-000	Agricultural Commissioner	Standard	1/13/2025
Quill Corp	42266463	1/7/2025	$27.56	1001-608-60213-000	UC Cooperative Extension	Standard	1/17/2025
Quill Corp	42371903	1/13/2025	$46.39	1001-608-60213-000	UC Cooperative Extension	Standard	1/23/2025
Quill Corp	42399626	1/14/2025	$86.99	1001-608-60213-000	UC Cooperative Extension	Standard	1/23/2025
Quill Corp	42448941	1/16/2025	$86.98	3434-224-60213-000	Probation	Standard	1/27/2025
Quill Corp	42451601	1/16/2025	$32.22	3434-224-60213-000	Probation	Standard	1/27/2025
Quill Corp	42469761	1/17/2025	$71.76	1001-608-60213-000	UC Cooperative Extension	Standard	1/28/2025
Radiologica Inc	WALI11646110072024	10/7/2024	$32.79	1001-220-60181-000	Adult Detention	Standard	1/15/2025
Radiologica Inc	WALI140054	10/4/2024	$62.56	1001-220-60181-000	Adult Detention	Standard	1/15/2025
Randy Diaz	EXP000140325497	12/13/2024	($281.95)	1001-000-13301-000	No Department	CalCard	1/13/2025
Randy Diaz	EXP000140325497	12/13/2024	$281.95	1001-402-60501-000	Behavioral Health	CalCard	1/13/2025
Randy Diaz	EXP000142135034	1/2/2025	$13.04	1001-402-60545-000	Behavioral Health	CalCard	1/13/2025
Randy Diaz	EXP000142135034	1/2/2025	($13.04)	1001-000-13301-000	No Department	CalCard	1/13/2025
Randy Diaz	EXP000142135043	12/30/2024	$5.98	1001-402-60524-000	Behavioral Health	CalCard	1/13/2025
Randy Diaz	EXP000142135043	12/30/2024	($5.98)	1001-000-13301-000	No Department	CalCard	1/13/2025

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Randy Diaz	EXP000142617776	1/3/2025	$20.49	1001-402-60524-000	Behavioral Health	CalCard	1/13/2025
Randy Diaz	EXP000142617776	1/3/2025	($20.49)	1001-000-13301-000	No Department	CalCard	1/13/2025
Randy Diaz	EXP000142617782	1/3/2025	$16.39	1001-402-60524-000	Behavioral Health	CalCard	1/13/2025
Randy Diaz	EXP000142617782	1/3/2025	($16.39)	1001-000-13301-000	No Department	CalCard	1/13/2025
Randy Diaz	EXP000142995898	1/7/2025	$57.41	1001-402-60524-000	Behavioral Health	CalCard	1/16/2025
Randy Diaz	EXP000142995898	1/7/2025	($57.41)	1001-000-13301-000	No Department	CalCard	1/16/2025
Randy Diaz	EXP000143385746	1/16/2025	$26.00	1001-402-60524-000	Behavioral Health	CalCard	1/22/2025
Randy Diaz	EXP000143385746	1/16/2025	($26.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
Ray Kapahi	2409	12/20/2024	$687.50	3465-457-60301-000	Environmental Health	Standard	1/21/2025
Ray Kapahi	2501	1/21/2025	$312.50	3465-457-60301-000	Environmental Health	Standard	1/22/2025
Rebecca Ballinger	EXP000143068548	1/13/2025	$190.00	3628-401-60111-000	Health Division	Payment request	1/22/2025
Rebecca Ballinger	EXP000143068552	1/8/2025	$49.99	3468-401-60111-000	Health Division	Payment request	1/22/2025
Rebecca Fane	EXP000143068316	1/11/2025	$41.75	1001-107-60213-000	Auditor	CalCard	1/21/2025
Rebecca Fane	EXP000143068316	1/11/2025	($41.75)	1001-000-13301-000	No Department	CalCard	1/21/2025
Rebecca L Maietto	EXP000142399153	12/21/2024	($935.28)	1001-000-13301-000	No Department	CalCard	1/15/2025
Rebecca L Maietto	EXP000142399153	12/21/2024	$935.28	1001-528-60535-CWK	Employment and Community Services	CalCard	1/15/2025
Rebecca L Maietto	EXP000142399160	12/21/2024	($1,385.90)	1001-000-13301-000	No Department	CalCard	1/15/2025
Rebecca L Maietto	EXP000142399160	12/21/2024	$1,385.90	1001-528-60535-CWK	Employment and Community Services	CalCard	1/15/2025
Rebecca L Maietto	EXP000142399254	12/23/2024	($595.00)	1001-000-13301-000	No Department	CalCard	1/15/2025
Rebecca L Maietto	EXP000142399254	12/23/2024	$595.00	1001-528-60535-CWK	Employment and Community Services	CalCard	1/15/2025
Rebecca L Maietto	EXP000144067935	1/21/2025	($595.00)	1001-000-13301-000	No Department	CalCard	1/27/2025
Rebecca L Maietto	EXP000144067935	1/21/2025	$595.00	1001-528-60535-CWK	Employment and Community Services	CalCard	1/27/2025
Rebecca L Maietto	EXP000144067939	1/15/2025	($595.00)	1001-000-13301-000	No Department	CalCard	1/27/2025
Rebecca L Maietto	EXP000144067939	1/15/2025	$595.00	1001-528-60535-CWK	Employment and Community Services	CalCard	1/27/2025
Recology Mariposa	00580365	12/1/2024	$379.21	7700-170-60415-000	Fleet	Standard	1/7/2025
Recology Mariposa	00581785	12/31/2024	$78.31	1001-507-60415-000	Human Services Administration	Standard	1/6/2025
Recology Mariposa	00582932	12/31/2024	$168.81	1001-507-60415-000	Human Services Administration	Standard	1/6/2025
Recology Mariposa	00583674	12/31/2024	$168.81	1001-402-60533-000	Behavioral Health	Standard	1/6/2025
Recology Mariposa	19100388361231202	12/31/2024	$39.98	3316-408-60415-000	Plant Operations	Standard	1/9/2025
Recology Mariposa	191001459712312024	12/31/2024	$480.38	1001-128-60415-000	Facility Maintenance	Standard	1/9/2025
Recology Mariposa	191001908312312024	12/31/2024	$205.05	1001-128-60415-000	Facility Maintenance	Standard	1/9/2025
Recology Mariposa	191002231912312024	12/31/2024	$168.81	1001-216-60415-000	Sheriff	Standard	1/15/2025
Recology Mariposa	191002258212312024	12/31/2024	$77.34	1001-216-60415-000	Sheriff	Standard	1/15/2025
Recology Mariposa	191002628612312024	12/31/2024	$206.05	1001-128-60415-000	Facility Maintenance	Standard	1/9/2025
Recology Mariposa	191002679912312024	12/31/2024	$637.07	1001-220-60415-000	Adult Detention	Standard	1/15/2025
Recology Mariposa	191003381112312024	12/31/2024	$168.81	1001-128-60415-000	Facility Maintenance	Standard	1/9/2025
Recology Mariposa	191003541012312024	12/31/2024	$379.21	1001-216-60415-000	Sheriff	Standard	1/15/2025
Recology Mariposa	191004180612312024	12/31/2024	$228.15	3341-519-60307-000	Adults and Aging	Standard	1/13/2025
Recology Mariposa	191004180612312024	12/31/2024	$228.15	3341-519-60307-CON	Adults and Aging	Standard	1/13/2025
Recology Mariposa	191004180612312024	12/31/2024	$86.92	3341-519-60307-CTW	Adults and Aging	Standard	1/13/2025
Recology Mariposa	191004676312312024	12/31/2024	$168.81	1001-128-60415-000	Facility Maintenance	Standard	1/9/2025
Recology Mariposa	191005348812312024	12/31/2024	$168.81	1001-228-60415-000	Fire	Standard	1/6/2025
Recology Mariposa	191005731512312024	12/31/2024	$168.81	1001-128-60415-000	Facility Maintenance	Standard	1/9/2025
Recology Mariposa	191005808112312024	12/31/2024	$267.89	6601-404-60313-000	Solid Waste	Standard	1/13/2025
Recology Mariposa	191006069912312024	12/31/2024	$187.54	3300-300-60415-000	Roads	Standard	1/15/2025
Recology Mariposa	191006123412312024	12/31/2024	$205.05	1001-228-60415-000	Fire	Standard	1/6/2025
Recology Mariposa	191006234912312024	12/31/2024	$100.57	3300-300-60415-000	Roads	Standard	1/15/2025
Redwood Toxicology Laboratory, Inc	005013202412	12/31/2024	$398.94	3432-224-60181-000	Probation	Standard	1/27/2025
Redwood Toxicology Laboratory, Inc	005013202412	12/31/2024	$72.20	3417-224-60181-000	Probation	Standard	1/27/2025
Redwood Toxicology Laboratory, Inc	005013202412	12/31/2024	$721.54	3434-224-60181-000	Probation	Standard	1/27/2025
Redwood Toxicology Laboratory, Inc	005013202412	12/31/2024	$481.42	1001-224-60181-000	Probation	Standard	1/27/2025
Renan Manzanero	24INTR-0130332	1/15/2025	$161.00	2130-000-22901-000	No Department	Payment request	1/17/2025
Rene Rubalcava	EXP000143374121	12/16/2024	($24.34)	1001-000-13301-000	No Department	CalCard	1/1/2025
Rene Rubalcava	EXP000143374121	12/16/2024	$24.34	3537-402-60524-000	Behavioral Health	CalCard	1/1/2025
Rene Rubalcava	EXP000143374127	1/14/2025	($15.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
Rene Rubalcava	EXP000143374127	1/14/2025	$15.00	3536-402-60524-000	Behavioral Health	CalCard	1/22/2025
Rene Rubalcava	EXP000143374134	1/13/2025	($23.08)	1001-000-13301-000	No Department	CalCard	1/22/2025
Rene Rubalcava	EXP000143374134	1/13/2025	$23.08	3536-402-60524-000	Behavioral Health	CalCard	1/22/2025
Rex Adamson, MD	90745911E12172024	1/5/2025	$37.50	1001-402-60541-000	Behavioral Health	Standard	1/14/2025
Rex Adamson, MD	90745911E12172024	1/5/2025	$62.12	1001-402-60541-000	Behavioral Health	Standard	1/14/2025
Ric Squaglia, Attorney at Law	DEC24SERVICE	12/31/2024	$11,670.00	1001-206-60318-000	Indigent Defense	Standard	1/2/2025
Richard Lynn Clark	01132025Clark	1/13/2025	$5,000.00	5542-350-70331-000	Engineering	Standard	1/13/2025
Richard Roesch	FEB2025RENT	1/27/2025	$650.00	1001-507-60392-000	Human Services Administration	Standard	1/27/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$611.34	1001-216-60211-000	Sheriff	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$3,536.21	1001-507-60211-000	Human Services Administration	Standard	1/19/2025

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Ricoh USA, Inc.	9032943373	1/19/2025	$3,270.85	1001-249-60211-000	Planning	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$252.21	3341-519-60211-000	Adults and Aging	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$146.52	1001-235-60211-000	Agricultural Commissioner	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$219.77	1001-608-60211-000	UC Cooperative Extension	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$218.80	1001-212-60211-000	District Attorney	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$884.26	1001-401-60211-000	Health Division	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$250.69	1001-457-60211-000	Environmental Health	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$365.02	1001-224-60211-000	Probation	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$72.52	1001-109-60211-000	Assessor/Recorder	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$10.20	1001-128-60211-000	Facility Maintenance	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$83.00	1001-107-60211-000	Auditor	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$237.46	6600-236-60211-000	Building	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$237.08	1001-228-60211-000	Fire	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$698.04	1001-350-60211-000	Engineering	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$51.22	1001-701-60211-000	Parks And Recreation	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$10.97	7700-170-60211-000	Fleet	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$27.81	1001-510-60211-000	Veterans Services	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$48.39	1001-115-60211-000	Human Resources	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$0.24	1001-205-60211-000	Grand Jury	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$353.09	1001-101-60211-000	Board Of Supervisors	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$634.13	1001-304-60211-000	Public Works Administration	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$9.04	6601-404-60211-000	Solid Waste	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$61.84	3215-215-60211-MVW	Victim Witness	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$151.94	1001-220-60211-000	Adult Detention	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$207.16	1001-108-60211-000	Treasurer/Tax Collector	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$37.75	1001-113-60211-000	County Counsel	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$1.74	1001-219-60211-000	Boating Safety	Standard	1/19/2025
Ricoh USA, Inc.	9032943373	1/19/2025	$1,226.10	1001-100-60211-000	General Purpose All Departments	Standard	1/19/2025
Robert Stark	EXP000142063593	12/29/2024	($134.30)	1001-000-13301-000	No Department	CalCard	1/13/2025
Robert Stark	EXP000142063593	12/29/2024	$134.30	7707-100-60421-000	General Purpose All Departments	CalCard	1/13/2025
Robert Stark	EXP000142135492	12/30/2024	($2,823.61)	1001-000-13301-000	No Department	CalCard	1/13/2025
Robert Stark	EXP000142135492	12/30/2024	$2,823.61	1001-115-60381-000	Human Resources	CalCard	1/13/2025
Robert Stark	EXP000142431515	1/6/2025	($220.85)	1001-000-13301-000	No Department	CalCard	1/13/2025
Robert Stark	EXP000142431515	1/6/2025	$135.91	7707-100-60421-000	General Purpose All Departments	CalCard	1/13/2025
Robert Stark	EXP000142431515	1/6/2025	$84.94	7707-100-60421-000	General Purpose All Departments	CalCard	1/13/2025
Robert Stark	EXP000143068330	1/12/2025	$39.64	1001-000-13301-000	No Department	CalCard	1/16/2025
Robert Stark	EXP000143068330	1/12/2025	($39.64)	7707-100-60103-000	General Purpose All Departments	CalCard	1/16/2025
Robert Stark	EXP000143386844	1/15/2025	($33.78)	1001-000-13301-000	No Department	CalCard	1/21/2025
Robert Stark	EXP000143386844	1/15/2025	$33.78	7707-100-60421-000	General Purpose All Departments	CalCard	1/21/2025
Robn DeSandres	EXP000142431161	12/31/2024	$22.83	1001-606-60523-000	Library	Payment request	1/13/2025
Robn DeSandres	EXP000142431161	12/31/2024	$7.60	1001-606-60523-000	Library	Payment request	1/13/2025
Robn DeSandres	EXP000142431161	12/31/2024	$37.33	1001-606-60523-000	Library	Payment request	1/13/2025
Ron Smith GMC	96536	11/21/2024	$440.00	7700-170-60314-000	Fleet	Standard	1/13/2025
Ronnie Sanches	EXP000142046466	12/24/2024	($175.32)	1001-000-13301-000	No Department	CalCard	1/13/2025
Ronnie Sanches	EXP000142046466	12/24/2024	$175.32	1001-128-60213-000	Facility Maintenance	CalCard	1/13/2025
Ronnie Sanches	EXP000142983361	1/16/2025	$108.74	1001-128-60101-000	Facility Maintenance	Payment request	1/22/2025
Ronnie Sanches	EXP000143448843	1/16/2025	($42.30)	1001-000-13301-000	No Department	CalCard	1/22/2025
Ronnie Sanches	EXP000143448843	1/16/2025	$42.30	1001-128-60215-000	Facility Maintenance	CalCard	1/22/2025
Rosebrough Mortuary Services	2607	12/30/2024	$565.00	1001-216-60504-000	Sheriff	Standard	1/15/2025
Rosebrough Mortuary Services	2671	1/14/2025	$540.00	1001-216-60504-000	Sheriff	Standard	1/23/2025
Roy Q. Leach	01062025	1/16/2025	$699.30	2828-110-60201-000	Trust and Agency Funds	Standard	1/28/2025
Roy Q. Leach	01192025	1/28/2025	$766.10	2828-110-60201-000	Trust and Agency Funds	Standard	1/28/2025
Russell A Marks	EXP000141813586	12/24/2024	($60.00)	1001-000-13301-000	No Department	CalCard	1/3/2025
Russell A Marks	EXP000141813586	12/24/2024	$60.00	1001-317-60191-000	Surveyor	CalCard	1/3/2025
Russell A Marks	EXP000144135155	1/24/2025	$5.50	1001-317-60124-000	Surveyor	Payment request	1/29/2025
Russell A Marks	EXP000144135186	1/23/2025	$500.00	1001-317-60111-000	Surveyor	Payment request	1/29/2025
Russell A Marks	Stipend10/1/2023-9/30/2024	1/2/2025	$500.00	1001-228-60104-000	Fire	Standard	1/14/2025
Russell A Marks	Stipend10/1/2023-9/30/2024	1/2/2025	$0.00	1001-102-60104-000	Administration	Standard	1/14/2025
Rutan & Tucker, LLP	1016277	1/8/2025	$660.00	1001-101-60318-000	Board Of Supervisors	Standard	1/20/2025
Ryan Regnell	12312024VICTIMRESTITUTION	12/31/2024	$151.44	2131-000-22678-000	No Department	Standard	1/7/2025
Sally A. Gill	12/21/24-1/21-25	1/1/2025	$800.00	2850-110-60392-000	Trust and Agency Funds	Standard	1/3/2025
Sally A. Gill	JANUARY2025RENT	1/15/2025	$183.33	1001-216-60392-000	Sheriff	Standard	1/15/2025
Sally A. Gill	JANUARY2025RENT	1/15/2025	$183.33	1001-216-60392-000	Sheriff	Standard	1/15/2025
Sally A. Gill	JANUARY2025RENT	1/15/2025	$183.33	1001-216-60392-000	Sheriff	Standard	1/15/2025
Sally A. Gill	JANUARY2025RENT	1/15/2025	$183.33	1001-216-60392-000	Sheriff	Standard	1/15/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Sally A. Gill	JANUARY2025RENT	1/15/2025	$183.33	1001-216-60392-000	Sheriff	Standard	1/15/2025
Sally A. Gill	JANUARY2025RENT	1/15/2025	$183.35	1001-216-60392-000	Sheriff	Standard	1/15/2025
Samba Holdings, Inc.	INV01686709	11/30/2024	$9.44	1001-128-60181-000	Facility Maintenance	Standard	1/9/2025
Samba Holdings, Inc.	INV01686709	11/30/2024	$51.86	3300-300-60181-000	Roads	Standard	1/9/2025
Samba Holdings, Inc.	INV01686709	11/30/2024	$7.97	6601-404-60181-000	Solid Waste	Standard	1/9/2025
Samba Holdings, Inc.	INV01686709	11/30/2024	$22.67	7700-170-60181-000	Fleet	Standard	1/9/2025
Samba Holdings, Inc.	INV01686709	11/30/2024	$43.88	6606-505-60315-000	Transit	Standard	1/9/2025
Samuel Cerveny	EXP000141720650	12/18/2024	($99.66)	1001-000-13301-000	No Department	CalCard	1/3/2025
Samuel Cerveny	EXP000141720650	12/18/2024	$99.66	1001-304-60102-000	Public Works Administration	CalCard	1/3/2025
Samuel Cerveny	EXP000141720669	12/15/2024	($48.56)	1001-000-13301-000	No Department	CalCard	1/3/2025
Samuel Cerveny	EXP000141720669	12/15/2024	$48.56	6601-404-60213-000	Solid Waste	CalCard	1/3/2025
Samuel Cerveny	EXP000143386096	1/4/2025	($113.59)	1001-000-13301-000	No Department	CalCard	1/22/2025
Samuel Cerveny	EXP000143386096	1/4/2025	$113.59	3626-102-70111-000	Administration	CalCard	1/22/2025
Samuel Cerveny	EXP000143386130+1	1/14/2025	($443.68)	1001-000-13301-000	No Department	CalCard	1/26/2025
Samuel Cerveny	EXP000143386130+1	1/14/2025	$443.68	3487-102-60213-000	Administration	CalCard	1/26/2025
Samuel Harveston	Stipend10/1/2023-9/30/2024	12/17/2024	$150.00	1001-228-60104-000	Fire	Standard	1/14/2025
Samuel Harveston	Stipend10/1/2023-9/30/2024	12/17/2024	$0.00	1001-102-60104-000	Administration	Standard	1/14/2025
San Joaquin Valley Library System	25-022	1/23/2025	$34,000.00	1001-606-60301-000	Library	Standard	1/27/2025
San Jose Behavioral Health	94981421F0126972-01	10/18/2024	$38,646.00	1001-402-60543-000	Behavioral Health	Standard	1/15/2025
Sara Rosenberg	REIMBMILEAGEGAS01082025	1/28/2025	$23.03	1001-608-60123-000	UC Cooperative Extension	Standard	1/28/2025
Sara Rosenberg	REIMBMILEAGEGAS01082025	1/28/2025	$37.87	1001-608-60123-000	UC Cooperative Extension	Standard	1/28/2025
Sara Rosenberg	REIMBMILEAGEGAS01082025	1/28/2025	$30.00	1001-608-60441-000	UC Cooperative Extension	Standard	1/28/2025
Sarah Higgs	EXP000143387391	1/16/2025	($790.00)	1001-000-13301-000	No Department	CalCard	1/23/2025
Sarah Higgs	EXP000143387391	1/16/2025	$260.70	1001-402-60111-000	Behavioral Health	CalCard	1/23/2025
Sarah Higgs	EXP000143387391	1/16/2025	$395.00	1001-403-60111-000	Alcohol And Drug	CalCard	1/23/2025
Sarah Higgs	EXP000143387391	1/16/2025	$134.30	3536-402-60111-000	Behavioral Health	CalCard	1/23/2025
Saundra Gonzales	EXP000143002364	1/10/2025	($43.48)	1001-000-13301-000	No Department	CalCard	1/17/2025
Saundra Gonzales	EXP000143002364	1/10/2025	$43.48	1001-108-60213-000	Treasurer/Tax Collector	CalCard	1/17/2025
Saundra Gonzales	EXP000143789819	1/19/2025	($7.60)	1001-000-13301-000	No Department	CalCard	1/26/2025
Saundra Gonzales	EXP000143789819	1/19/2025	$7.60	1001-121-60213-000	Elections	CalCard	1/26/2025
Saundra Gonzales	EXP000143790454	1/23/2025	($144.00)	1001-000-13301-000	No Department	CalCard	1/27/2025
Saundra Gonzales	EXP000143790454	1/23/2025	($11.03)	1001-000-20101-000	No Department	CalCard	1/27/2025
Saundra Gonzales	EXP000143790454	1/23/2025	$11.03	1001-121-60201-000	Elections	CalCard	1/27/2025
Saundra Gonzales	EXP000143790454	1/23/2025	$144.00	1001-121-60201-000	Elections	CalCard	1/27/2025
Saxon Amborn	EXP000142046383	1/2/2025	($99.99)	1001-000-13301-000	No Department	CalCard	1/13/2025
Saxon Amborn	EXP000142046383	1/2/2025	$99.99	3536-402-60111-000	Behavioral Health	CalCard	1/13/2025
Schoettler Tire, Inc	251910	1/8/2025	$1,725.55	7700-170-60314-000	Fleet	Standard	1/13/2025
Schoettler Tire, Inc	251939	1/9/2025	$2,926.39	7700-170-60131-000	Fleet	Standard	1/9/2025
Schoettler Tire, Inc	251965	1/10/2025	$2,351.44	7700-170-60314-000	Fleet	Standard	1/13/2025
Schoettler Tire, Inc	252074	1/16/2025	$251.26	7700-170-60131-000	Fleet	Standard	1/16/2025
Schoettler Tire, Inc	252075	1/16/2025	$758.17	7700-170-60314-000	Fleet	Standard	1/21/2025
Schoettler Tire, Inc	252153	1/21/2025	$1,530.02	7700-170-60131-000	Fleet	Standard	1/22/2025
Schoettler Tire, Inc	252155	1/21/2025	$75.58	7700-170-60153-000	Fleet	Standard	1/22/2025
Schoettler Tire, Inc	252190	1/23/2025	$763.83	7700-170-60131-000	Fleet	Standard	1/23/2025
Scott's Cleaning Service	19830	1/2/2025	$354.00	1001-216-60301-000	Sheriff	Standard	1/7/2025
Scott's Cleaning Service	19844	1/10/2025	$540.00	1001-216-60301-000	Sheriff	Standard	1/15/2025
Scott's Cleaning Service	19868	1/27/2025	$400.00	3536-402-60519-000	Behavioral Health	Standard	1/29/2025
Scott's Cleaning Service	DECEMBER 24 SERVICE	1/1/2025	$86.00	2850-110-60213-5AD	Trust and Agency Funds	Standard	1/3/2025
Scram of California, Inc.	P-9839	12/31/2024	$162.80	3432-224-60546-000	Probation	Standard	1/8/2025
Scram of California, Inc.	P-9839	12/31/2024	$3,484.40	3497-224-60546-000	Probation	Standard	1/8/2025
SEIU Local 521	JAN25COUNTYDUES	1/30/2025	$8,118.59	1001-000-22533-000	No Department	Standard	1/30/2025
SEIU Local 521	JAN25COURTSDUES	1/30/2025	$470.38	1001-000-22533-000	No Department	Standard	1/30/2025
Self-Help Enterprises	MARADM Dec-24	1/8/2025	$49.00	3332-111-60301-000	Housing Development	Standard	1/16/2025
Sequoia Equipment Co	001-127358	1/22/2025	$1,610.00	7700-170-60314-000	Fleet	Standard	1/29/2025
SERA Design and Architecture, Inc	03005960	1/13/2025	$15,220.87	3613-249-60301-000	Planning	Standard	1/13/2025
Serviam by Wright LLP DBA Silver & Wright LLP	32858	1/21/2025	$38,624.45	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Shannon C Hansen	EXP000141545290	12/15/2024	($144.00)	1001-000-13301-000	No Department	CalCard	1/1/2025
Shannon C Hansen	EXP000141545290	12/15/2024	$144.00	1001-304-60431-000	Public Works Administration	CalCard	1/1/2025
Shannon C Hansen	EXP000143112918	12/13/2024	($32.36)	1001-000-13301-000	No Department	CalCard	1/1/2025
Shannon C Hansen	EXP000143112918	12/13/2024	$32.36	1001-304-60213-000	Public Works Administration	CalCard	1/1/2025
Sheri Mace	EXP000143789904	1/15/2025	$4.34	1001-608-60123-000	UC Cooperative Extension	Payment request	1/26/2025
Sheri Mace	EXP000143789904	1/15/2025	$3.36	1001-608-60123-000	UC Cooperative Extension	Payment request	1/26/2025
Sheriff's Community Organized Policing Efforts	12312024VICTIMRESTITUTION	12/31/2024	$300.00	2131-000-22678-000	No Department	Standard	1/7/2025
ShieldCo, LLC	INV-1179	11/15/2024	$7,890.00	1001-220-70211-000	Adult Detention	Standard	1/29/2025
Sierra Propane	8451254	12/30/2024	$566.76	1001-507-60412-000	Human Services Administration	Standard	1/3/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Sierra Propane	8619448	1/11/2025	$87.00	1001-501-60533-COW	Social Services	Standard	1/13/2025
Sierra Propane	8619448	1/11/2025	$87.00	1001-507-60533-COW	Human Services Administration	Standard	1/13/2025
Sierra Propane	8619448	1/11/2025	($87.00)	1001-507-60533-COW	Human Services Administration	Standard	1/13/2025
Sierra Propane	8715351	1/21/2025	$1,120.98	1001-507-60412-000	Human Services Administration	Standard	1/23/2025
Sierra Propane	8715351	1/21/2025	($1,120.98)	1001-507-60412-000	Human Services Administration	Standard	1/23/2025
Sierra Propane	8715351	1/21/2025	$1,120.98	1001-507-60412-000	Human Services Administration	Standard	1/23/2025
Sierra Propane	8715351	1/21/2025	($1,120.98)	1001-507-60412-000	Human Services Administration	Standard	1/23/2025
Sierra Propane	8715351	1/21/2025	$1,120.98	1001-507-60412-000	Human Services Administration	Standard	1/23/2025
Sierra Propane	8715351	1/21/2025	($1,120.98)	1001-507-60412-000	Human Services Administration	Standard	1/23/2025
Sierra Propane	8715351	1/21/2025	$1,120.96	1001-507-60412-000	Human Services Administration	Standard	1/23/2025
Sierra Propane	JAN132025RUI-C	1/13/2025	$796.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Sierra Propane	JAN212025GOL-M	1/22/2025	$1,088.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Sierra Propane	JAN212025STR-T	1/22/2025	$1,155.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Sierra Propane	JAN272025BOS-K	1/28/2025	$859.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Sierra Quest Human Services Foundation, Inc	250801	1/8/2025	$15,113.25	1001-402-60541-000	Behavioral Health	Standard	1/15/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$153.62	1001-109-60411-000	Assessor/Recorder	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$142.64	1001-212-60411-000	District Attorney	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$54.89	1001-223-60411-000	Juvenile Detention	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$175.53	1001-224-60411-000	Probation	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$3.50	3465-457-60411-000	Environmental Health	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$7.76	3469-457-60411-000	Environmental Health	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$43.61	1001-457-60411-000	Environmental Health	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$65.84	1001-235-60411-000	Agricultural Commissioner	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$120.69	1001-228-60411-000	Fire	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$65.84	1001-608-60411-000	UC Cooperative Extension	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$98.75	1001-107-60411-000	Auditor	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$197.48	1001-102-60411-000	Administration	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$65.84	1001-151-60411-000	Technical Services	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$164.58	1001-249-60411-000	Planning	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$54.87	1001-115-60411-000	Human Resources	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$76.81	6600-236-60411-000	Building	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$43.89	1001-108-60411-000	Treasurer/Tax Collector	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$43.89	1001-121-60411-000	Elections	Standard	1/7/2025
Sierra Telephone Company, Inc	11670084	1/1/2025	$383.96	1001-304-60411-000	Public Works Administration	Standard	1/7/2025
Sierra Telephone Company, Inc	11670087	1/1/2025	$3,518.40	1001-507-60411-000	Human Services Administration	Standard	1/3/2025
Sierra Telephone Company, Inc	11670087	1/1/2025	$117.34	1001-501-60533-COW	Social Services	Standard	1/3/2025
Sierra Telephone Company, Inc	11670087	1/1/2025	$295.66	3536-402-60533-000	Behavioral Health	Standard	1/3/2025
Sierra Telephone Company, Inc	11670087	1/1/2025	$148.56	1001-402-60533-000	Behavioral Health	Standard	1/3/2025
Sierra Telephone Company, Inc	11670160	1/1/2025	$106.28	6610-303-60411-000	Airport Operations	Standard	1/6/2025
Sierra Telephone Company, Inc	11670238	1/1/2025	$143.87	3341-519-60411-000	Adults and Aging	Standard	1/8/2025
Sierra Telephone Company, Inc	11670238	1/1/2025	$84.45	3341-519-60411-CON	Adults and Aging	Standard	1/8/2025
Sierra Telephone Company, Inc	11670238	1/1/2025	$84.45	3341-519-60411-CTW	Adults and Aging	Standard	1/8/2025
Sierra Telephone Company, Inc	11670833	1/1/2025	$122.94	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11671208	1/1/2025	$61.47	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11671358	1/1/2025	$1,281.04	1001-235-60411-000	Agricultural Commissioner	Standard	1/14/2025
Sierra Telephone Company, Inc	11671358	1/1/2025	$3,603.95	1001-151-60411-000	Technical Services	Standard	1/14/2025
Sierra Telephone Company, Inc	11671383	1/1/2025	$291.27	1001-701-60411-000	Parks And Recreation	Standard	1/9/2025
Sierra Telephone Company, Inc	11671416	1/1/2025	$256.95	1001-606-60411-000	Library	Standard	1/2/2025
Sierra Telephone Company, Inc	11672400	1/1/2025	$57.79	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11672430	1/1/2025	$63.76	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11673007	1/1/2025	$122.94	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11673606	1/1/2025	$14.15	1001-216-60411-000	Sheriff	Standard	1/15/2025
Sierra Telephone Company, Inc	11673728	1/1/2025	$61.47	1001-212-60411-000	District Attorney	Standard	1/3/2025
Sierra Telephone Company, Inc	11673732	1/1/2025	$61.47	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11673929	1/1/2025	$325.55	1001-224-60411-000	Probation	Standard	1/6/2025
Sierra Telephone Company, Inc	11673929	1/1/2025	$132.04	3417-224-60411-000	Probation	Standard	1/6/2025
Sierra Telephone Company, Inc	11673990	1/1/2025	$251.96	1001-216-60411-000	Sheriff	Standard	1/15/2025
Sierra Telephone Company, Inc	11674560	1/1/2025	$743.71	1001-507-60411-000	Human Services Administration	Standard	1/3/2025
Sierra Telephone Company, Inc	11674833	1/1/2025	$66.90	1001-701-60411-000	Parks And Recreation	Standard	1/9/2025
Sierra Telephone Company, Inc	11674847	1/1/2025	$14.15	1001-128-60411-000	Facility Maintenance	Standard	1/6/2025
Sierra Telephone Company, Inc	11674854	1/1/2025	$66.02	1001-216-60411-000	Sheriff	Standard	1/15/2025
Sierra Telephone Company, Inc	11674858	1/6/2025	$63.87	1001-128-60411-000	Facility Maintenance	Standard	1/6/2025
Sierra Telephone Company, Inc	11674987	1/1/2025	$61.47	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11675225	1/1/2025	$11.52	3465-457-60411-000	Environmental Health	Standard	1/3/2025
Sierra Telephone Company, Inc	11675225	1/1/2025	$14.50	3469-457-60411-000	Environmental Health	Standard	1/3/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Sierra Telephone Company, Inc	11675225	1/1/2025	$17.71	3404-457-60411-000	Environmental Health	Standard	1/3/2025
Sierra Telephone Company, Inc	11675225	1/1/2025	$23.25	1001-457-60411-000	Environmental Health	Standard	1/3/2025
Sierra Telephone Company, Inc	11675225	1/1/2025	$23.50	3467-401-60411-000	Health Division	Standard	1/3/2025
Sierra Telephone Company, Inc	11675225	1/1/2025	$13.45	3471-401-60411-000	Health Division	Standard	1/3/2025
Sierra Telephone Company, Inc	11675225	1/1/2025	$20.00	3464-401-60411-000	Health Division	Standard	1/3/2025
Sierra Telephone Company, Inc	11675225	1/1/2025	$18.09	1001-401-60411-000	Health Division	Standard	1/3/2025
Sierra Telephone Company, Inc	11676282	1/1/2025	$61.47	1001-128-60411-000	Facility Maintenance	Standard	1/6/2025
Sierra Telephone Company, Inc	11676436	1/1/2025	$422.30	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11678153	1/1/2025	$138.38	1001-510-60411-000	Veterans Services	Standard	1/3/2025
Sierra Telephone Company, Inc	11678380	1/1/2025	$130.52	1001-216-60411-000	Sheriff	Standard	1/15/2025
Sierra Telephone Company, Inc	11678982	1/1/2025	$307.35	1001-216-60411-000	Sheriff	Standard	1/15/2025
Sierra Telephone Company, Inc	11679380	1/1/2025	$109.77	2850-110-60411-5AD	Trust and Agency Funds	Standard	1/9/2025
Sierra Telephone Company, Inc	11679950	1/1/2025	$66.02	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11680166	1/1/2025	$2,156.71	1001-216-60411-000	Sheriff	Standard	1/15/2025
Sierra Telephone Company, Inc	11680166	1/1/2025	$553.23	1001-220-60411-000	Adult Detention	Standard	1/15/2025
Sierra Telephone Company, Inc	11680256	1/1/2025	$443.40	1001-128-60411-000	Facility Maintenance	Standard	1/6/2025
Sierra Telephone Company, Inc	11680283	1/1/2025	$289.33	6601-404-60411-000	Solid Waste	Standard	1/6/2025
Sierra Telephone Company, Inc	11680353	1/1/2025	$187.45	1001-216-60411-000	Sheriff	Standard	1/15/2025
Sierra Telephone Company, Inc	11680537	1/1/2025	$109.77	2850-110-60411-5SC	Trust and Agency Funds	Standard	1/9/2025
Sierra Telephone Company, Inc	11681172	1/1/2025	$65.46	1001-216-60411-000	Sheriff	Standard	1/15/2025
Sierra Telephone Company, Inc	11681176	1/1/2025	$61.47	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11681306	1/6/2025	$61.47	3320-408-60411-000	Plant Operations	Standard	1/6/2025
Sierra Telephone Company, Inc	11681313	1/1/2025	$61.47	1001-228-60411-000	Fire	Standard	1/6/2025
Sierra Telephone Company, Inc	11682006	1/1/2025	$520.64	1001-151-60411-000	Technical Services	Standard	1/14/2025
Sierra Telephone Company, Inc	11682030	1/1/2025	$111.61	1001-205-60411-000	Grand Jury	Standard	1/27/2025
Sierra Telephone Company, Inc	11682114	1/1/2025	$56.53	3341-519-60411-000	Adults and Aging	Standard	1/8/2025
Sierra Telephone Company, Inc	11682114	1/1/2025	$33.18	3341-519-60411-CON	Adults and Aging	Standard	1/8/2025
Sierra Telephone Company, Inc	11682114	1/1/2025	$33.18	3341-519-60411-CTW	Adults and Aging	Standard	1/8/2025
Sierra Telephone Company, Inc	11682509	1/1/2025	$61.47	1001-128-60411-000	Facility Maintenance	Standard	1/6/2025
Sierra Telephone Company, Inc	11682516	1/1/2025	$61.47	1001-128-60411-000	Facility Maintenance	Standard	1/6/2025
Sierra Telephone Company, Inc	11682525	1/1/2025	$24.61	1001-507-60411-000	Human Services Administration	Standard	1/3/2025
Sierra Telephone Company, Inc	11682530	1/1/2025	$61.47	1001-220-60411-000	Adult Detention	Standard	1/15/2025
Sierra Vista Hospital	10745600014S2C8522100224	10/19/2024	$21,184.00	1001-402-60543-000	Behavioral Health	Standard	1/17/2025
Sierra Vista Hospital	10758490014S2C8522122724	1/20/2025	$19,860.00	1001-402-60543-000	Behavioral Health	Standard	1/29/2025
SJV CACASA	SJVCACASA2425	1/7/2025	$80.00	1001-235-60191-000	Agricultural Commissioner	Standard	1/7/2025
Smart & Final	3850300003301	12/3/2024	$186.82	2850-110-60153-5SC	Trust and Agency Funds	Standard	1/10/2025
Smith & Newell	FY21-22Audit	1/7/2025	$29,237.50	1001-103-60303-000	Audits	Standard	1/15/2025
Socorro E. Saavedra	12262024	12/26/2024	$650.00	1001-402-60301-000	Behavioral Health	Standard	1/6/2025
Socorro E. Saavedra	12262024	12/26/2024	$845.00	1001-501-60301-CWS	Social Services	Standard	1/6/2025
Solutionz Inc.	445504	12/10/2024	$1,766.92	1001-402-60431-000	Behavioral Health	Standard	1/30/2025
Solutionz Inc.	445504	12/10/2024	$1,766.92	1001-402-60431-000	Behavioral Health	Standard	1/30/2025
Solutionz Inc.	445504	12/10/2024	$1,766.91	1001-401-60431-000	Health Division	Standard	1/30/2025
Solutionz Inc.	445504	12/10/2024	$1,766.91	1001-403-60431-000	Alcohol And Drug	Standard	1/30/2025
Solutionz Inc.	445504	12/10/2024	$1,766.92	3536-402-60431-000	Behavioral Health	Standard	1/30/2025
Solutionz Inc.	445504	12/10/2024	$1,766.92	3536-402-60431-000	Behavioral Health	Standard	1/30/2025
Solutionz Inc.	445504	12/10/2024	$1,766.92	3454-402-60431-000	Behavioral Health	Standard	1/30/2025
Solutionz Inc.	445504	12/10/2024	$1,766.91	3543-401-60431-000	Health Division	Standard	1/30/2025
Sons of Liberty Gun Works	SLE28667	12/13/2024	($154.88)	1001-000-20101-000	No Department	Standard	1/2/2025
Sons of Liberty Gun Works	SLE28667	12/13/2024	($312.38)	1001-000-20101-000	No Department	Standard	1/2/2025
Sons of Liberty Gun Works	SLE28667	12/13/2024	$3,600.00	3487-102-60103-000	Administration	Standard	1/2/2025
Sons of Liberty Gun Works	SLE28667	12/13/2024	$312.38	3487-102-60103-000	Administration	Standard	1/2/2025
Sons of Liberty Gun Works	SLE28667	12/13/2024	$1,800.00	1001-528-60153-CWK	Employment and Community Services	Standard	1/2/2025
Sons of Liberty Gun Works	SLE28667	12/13/2024	$154.88	1001-528-60153-CWK	Employment and Community Services	Standard	1/2/2025
Soo Chun MD PC	93339932A06192024	7/15/2024	$37.50	1001-402-60541-000	Behavioral Health	Standard	1/6/2025
Soo Chun MD PC	93339932A10162024	12/12/2024	$37.50	1001-402-60541-000	Behavioral Health	Standard	1/6/2025
South West Transit Association	4028	11/26/2024	$1,600.00	6606-505-60111-000	Transit	Standard	1/10/2025
South West Transit Association	4029	11/26/2024	$250.00	6606-505-60191-000	Transit	Standard	1/10/2025
Sparkletts	20162659010325	1/6/2025	$44.30	1001-608-60102-000	UC Cooperative Extension	Standard	1/6/2025
Sparkletts	20162659010325	1/6/2025	$44.29	1001-235-60102-000	Agricultural Commissioner	Standard	1/6/2025
Sparkletts	15705149 011225	1/12/2025	$877.29	1001-216-60213-000	Sheriff	Standard	1/23/2025
Stallard Panebianco P.C.	183	11/25/2024	$1,312.50	7707-100-60319-000	General Purpose All Departments	Standard	1/16/2025
Stanislaus County Sheriff's Department	7905	1/13/2025	$500.00	1001-220-60111-000	Adult Detention	Standard	1/23/2025
Stanislaus County Sheriff's Department	7916	1/22/2025	$8,143.00	1001-216-60181-000	Sheriff	Standard	1/29/2025
State Compensation Insurance Fund	1002682067	12/21/2024	$1,256.90	2850-110-52501-000	Trust and Agency Funds	Standard	1/9/2025
State Compensation Insurance Fund	1002744350	1/16/2025	$1,822.63	2850-110-52501-000	Trust and Agency Funds	Standard	1/27/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
State Controller's Office	12312024 SB2 FEE	1/10/2025	$37,833.52	2108-000-22632-000	No Department	Standard	1/10/2025
State Registrar / Vital Records	DEC 2024 RECORDER CLERK FEES	1/14/2025	$500.55	2108-000-22612-000	No Department	Standard	1/14/2025
State Registrar / Vital Records	DEC 2024 RECORDER CLERK FEES	1/14/2025	$79.30	2108-000-22621-000	No Department	Standard	1/14/2025
State Registrar / Vital Records	DEC 2024 RECORDER CLERK FEES	1/14/2025	$36.00	2103-000-22639-000	No Department	Standard	1/14/2025
State Registrar / Vital Records	DEC 2024 RECORDER CLERK FEES	1/14/2025	$3.95	2103-000-22638-000	No Department	Standard	1/14/2025
State Registrar / Vital Records	DECEMBER 2024 RECORDER CLERK FEES	1/9/2025	$85.00	2108-000-22613-000	No Department	Standard	1/9/2025
State Registrar / Vital Records	DECEMBER 2024 RECORDER CLERK FEES	1/9/2025	$136.00	2108-000-22622-000	No Department	Standard	1/9/2025
State Water Resources Control Board	SM-1048948	12/20/2024	$1,509.00	1001-128-60351-000	Facility Maintenance	Standard	1/8/2025
State Water Resources Control Board	SM-1048955	12/20/2024	$862.00	1001-128-60351-000	Facility Maintenance	Standard	1/8/2025
State Water Resources Control Board	SM-1048956	12/20/2024	$1,509.00	1001-128-60351-000	Facility Maintenance	Standard	1/8/2025
State Water Resources Control Board	SM-1048957	12/20/2024	$1,509.00	1001-128-60351-000	Facility Maintenance	Standard	1/8/2025
State Water Resources Control Board	SM-1048958	1/8/2025	$1,509.00	1001-128-60351-000	Facility Maintenance	Standard	1/8/2025
State Water Resources Control Board	SM-1048963	12/20/2024	$1,509.00	1001-128-60351-000	Facility Maintenance	Standard	1/8/2025
State Water Resources Control Board	SM-1048982	12/20/2024	$871.64	3314-408-60351-WAT	Plant Operations	Standard	1/2/2025
State Water Resources Control Board	SM-1048999	12/20/2024	$2,094.20	3322-408-60351-WAT	Plant Operations	Standard	1/2/2025
State Water Resources Control Board	SM-1049008	12/20/2024	$862.00	1001-128-60351-000	Facility Maintenance	Standard	1/8/2025
State Water Resources Control Board	SW-0312067	1/2/2025	$1,873.00	6601-404-60351-000	Solid Waste	Standard	1/26/2025
Stefanie Debra Rainwater	Stipend10/1/2023-9/30/2024	1/7/2025	$120.00	1001-228-60104-000	Fire	Standard	1/27/2025
Stefanie Debra Rainwater	Stipend10/1/2023-9/30/2024	1/7/2025	$0.00	1001-102-60104-000	Administration	Standard	1/27/2025
Stephanie Dumford	EXP000141544929	12/23/2024	($12.15)	1001-000-13301-000	No Department	CalCard	1/13/2025
Stephanie Dumford	EXP000141544929	12/23/2024	$12.15	3536-402-60531-000	Behavioral Health	CalCard	1/13/2025
Stephanie Dumford	EXP000141544933	12/23/2024	($18.47)	1001-000-13301-000	No Department	CalCard	1/13/2025
Stephanie Dumford	EXP000141544933	12/23/2024	$18.47	3536-402-60524-000	Behavioral Health	CalCard	1/13/2025
Stephanie Dumford	EXP000141544937	12/23/2024	($28.26)	1001-000-13301-000	No Department	CalCard	1/13/2025
Stephanie Dumford	EXP000141544937	12/23/2024	$28.26	3536-402-60531-000	Behavioral Health	CalCard	1/13/2025
Stephanie Dumford	EXP000141869398	12/26/2024	($105.03)	1001-000-13301-000	No Department	CalCard	1/13/2025
Stephanie Dumford	EXP000141869398	12/26/2024	$105.03	3536-402-60533-000	Behavioral Health	CalCard	1/13/2025
Stephanie Dumford	EXP000141869402	12/26/2024	($500.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Stephanie Dumford	EXP000141869402	12/26/2024	$500.00	3536-402-60533-000	Behavioral Health	CalCard	1/13/2025
Stephanie Dumford	EXP000142618118	1/3/2025	($12.40)	1001-000-13301-000	No Department	CalCard	1/13/2025
Stephanie Dumford	EXP000142618118	1/3/2025	$12.40	3536-402-60524-000	Behavioral Health	CalCard	1/13/2025
Stephanie Dumford	EXP000142618122	1/6/2025	($59.71)	1001-000-13301-000	No Department	CalCard	1/13/2025
Stephanie Dumford	EXP000142618122	1/6/2025	$59.71	3536-402-60531-000	Behavioral Health	CalCard	1/13/2025
Stephanie Dumford	EXP000142618201	1/6/2025	($14.70)	1001-000-13301-000	No Department	CalCard	1/15/2025
Stephanie Dumford	EXP000142618201	1/6/2025	$14.70	3536-402-60524-000	Behavioral Health	CalCard	1/15/2025
Stephanie Dumford	EXP000142618205	1/6/2025	($31.50)	1001-000-13301-000	No Department	CalCard	1/16/2025
Stephanie Dumford	EXP000142618205	1/6/2025	$31.50	3536-402-60516-000	Behavioral Health	CalCard	1/16/2025
Stephanie Dumford	EXP000143002599	1/10/2025	($15.53)	1001-000-13301-000	No Department	CalCard	1/18/2025
Stephanie Dumford	EXP000143002599	1/10/2025	$15.53	3536-402-60531-000	Behavioral Health	CalCard	1/18/2025
Stericycle, Inc	8009431712	12/31/2024	$663.39	6601-404-60313-000	Solid Waste	Standard	1/26/2025
Stericycle, Inc	8009472732	12/31/2024	$186.83	1001-216-60415-000	Sheriff	Standard	1/23/2025
Stericycle, Inc	8009507947	12/31/2024	$132.00	1001-212-60301-000	District Attorney	Standard	1/21/2025
Stericycle, Inc	8009515034	1/3/2025	$193.37	3432-224-60213-000	Probation	Standard	1/6/2025
Stericycle, Inc	8009543718	1/10/2025	$358.93	1001-220-60415-000	Adult Detention	Standard	1/14/2025
Stericycle, Inc	8009546847	1/10/2025	$46.72	1001-216-60415-000	Sheriff	Standard	1/14/2025
Stericycle, Inc	8009546847	1/10/2025	$46.72	1001-216-60415-000	Sheriff	Standard	1/14/2025
Stericycle, Inc	8009546847	1/10/2025	$46.74	1001-216-60415-000	Sheriff	Standard	1/14/2025
Steve Wells	FEBRUARY2025RENT	1/15/2025	$2,100.00	1001-216-60392-000	Sheriff	Standard	1/15/2025
Steven J Engfer	EXP000141829514	12/24/2024	($43.49)	1001-000-13301-000	No Department	CalCard	1/13/2025
Steven J Engfer	EXP000141829514	12/24/2024	$43.49	1001-249-60421-000	Planning	CalCard	1/13/2025
Steven J Engfer	EXP000143373878	1/16/2025	($100.00)	1001-000-13301-000	No Department	CalCard	1/22/2025
Steven J Engfer	EXP000143373878	1/16/2025	$100.00	1001-249-60191-000	Planning	CalCard	1/22/2025
Steven J Engfer	EXP000143373893	1/2/2025	($62.37)	1001-000-13301-000	No Department	CalCard	1/22/2025
Steven J Engfer	EXP000143373893	1/2/2025	$62.37	1001-249-60213-000	Planning	CalCard	1/22/2025
Steven J Engfer	EXP000143373916	12/31/2024	$13.61	1001-249-60111-000	Planning	CalCard	1/1/2025
Steven J Engfer	EXP000143373916	12/31/2024	($13.61)	1001-000-13301-000	No Department	CalCard	1/1/2025
Steven J Engfer	EXP000143373926	12/31/2024	$495.00	1001-249-60111-000	Planning	CalCard	1/1/2025
Steven J Engfer	EXP000143373926	12/31/2024	($495.00)	1001-000-13301-000	No Department	CalCard	1/1/2025
Steven J Engfer	EXP000143373932	1/3/2025	($65.23)	1001-000-13301-000	No Department	CalCard	1/22/2025
Steven J Engfer	EXP000143373932	1/3/2025	$65.23	1001-249-60213-000	Planning	CalCard	1/22/2025
Steven J Engfer	EXP000143790594	1/21/2025	($418.00)	1001-000-13301-000	No Department	CalCard	1/29/2025
Steven J Engfer	EXP000143790594	1/21/2025	$418.00	1001-249-60213-000	Planning	CalCard	1/29/2025
Steven Meisner	FEB2025RENT	1/27/2025	$1,512.50	1001-501-60534-COW	Social Services	Standard	1/27/2025
Steven W Dahlem	EXP000141545407	12/18/2024	$2,175.00	1001-113-60102-000	County Counsel	CalCard	1/3/2025
Steven W Dahlem	EXP000141545407	12/18/2024	($2,175.00)	1001-000-13301-000	No Department	CalCard	1/3/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Su Ann Carney	PARKLOTLEASE CFY25	1/13/2025	$782.82	3450-102-60392-000	Administration	Standard	1/13/2025
Suburban Propane	606865	12/3/2024	$59.87	1001-216-60412-000	Sheriff	Standard	1/14/2025
Suburban Propane	606865	12/3/2024	$59.87	1001-216-60412-000	Sheriff	Standard	1/14/2025
Suburban Propane	606865	12/3/2024	$59.87	1001-216-60412-000	Sheriff	Standard	1/14/2025
Suburban Propane	705092	1/8/2025	$140.71	2850-110-60412-5AD	Trust and Agency Funds	Standard	1/27/2025
Suburban Propane	705093	1/8/2025	$112.87	1001-216-60412-000	Sheriff	Standard	1/29/2025
Suburban Propane	705093	1/8/2025	$112.87	1001-216-60412-000	Sheriff	Standard	1/29/2025
Suburban Propane	705093	1/8/2025	$112.88	1001-216-60412-000	Sheriff	Standard	1/29/2025
Suburban Propane	JAN132025JOH-P	1/13/2025	$979.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Suburban Propane	JAN132025MAC-S	1/13/2025	$874.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Suburban Propane	JAN132025RIC-L	1/13/2025	$823.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Suburban Propane	JAN212025BOR-B	1/22/2025	$1,134.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Suburban Propane	JAN212025MOR-C	1/22/2025	$1,479.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
Suburban Propane	JAN272025DAH-A	1/28/2025	$1,304.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Suburban Propane	JAN272025JON-J	1/28/2025	$858.00	3334-402-60501-000	Behavioral Health	Standard	1/28/2025
Summit Electric	1736	1/2/2025	$745.00	1001-216-60132-000	Sheriff	Standard	1/14/2025
Sunny Iris Braselton	EXP000142995978	1/14/2025	$3.29	1001-606-60508-000	Library	Payment request	1/15/2025
Superior Plus Propane	JAN132025LIN-L	1/13/2025	$893.00	3334-402-60501-000	Behavioral Health	Standard	1/13/2025
Superior Plus Propane	JAN212025SCH-L	1/22/2025	$874.00	3334-402-60501-000	Behavioral Health	Standard	1/22/2025
SurePayroll	FIRST 5 PAYROLL DEC 2024 FUTA TAX	1/21/2025	$63.75	2850-110-52204-5AD	Trust and Agency Funds	Standard	1/21/2025
SurePayroll	FIRST 5 PAYROLL DEC 2024 FUTA TAX	1/21/2025	$564.18	2850-110-51111-5AD	Trust and Agency Funds	Standard	1/21/2025
SurePayroll	FIRST 5 PAYROLL DEC 2024 FUTA TAX	1/21/2025	($564.18)	2850-110-51111-5AD	Trust and Agency Funds	Standard	1/21/2025
SurePayroll	FIRST 5 PAYROLL DEC 2024 FUTA TAX	1/21/2025	$500.43	2850-110-52204-5SC	Trust and Agency Funds	Standard	1/21/2025
SurePayroll	FIRST 5 PAYROLL FEES JANUARY 2025	1/28/2025	$101.64	2850-110-60371-000	Trust and Agency Funds	Standard	1/28/2025
SurePayroll	FIRST 5 PAYROLL JANUARY 2025	1/28/2025	$991.38	2850-110-52204-5AD	Trust and Agency Funds	Standard	1/28/2025
SurePayroll	FIRST 5 PAYROLL JANUARY 2025	1/28/2025	$5,510.82	2850-110-51111-5AD	Trust and Agency Funds	Standard	1/28/2025
SurePayroll	FIRST 5 PAYROLL JANUARY 2025	1/28/2025	$7,832.00	2850-110-51112-5SC	Trust and Agency Funds	Standard	1/28/2025
SurePayroll	FIRST 5 PAYROLL JANUARY 2025	1/28/2025	$961.28	2850-110-52204-5SC	Trust and Agency Funds	Standard	1/28/2025
SurePayroll	FIRST 5 PAYROLL MONTHLY FEES JANUARY 2025	1/12/2025	$23.84	2850-110-60371-000	Trust and Agency Funds	Standard	1/22/2025
SurePayroll	MCRCD MONTHLY PAYROLL FEES JANUARY 2025	1/12/2025	$23.84	2803-110-60371-000	Trust and Agency Funds	Standard	1/12/2025
SurePayroll	MCRCD PAYROLL FEES JANUARY 2025	1/28/2025	$71.38	2803-110-60371-000	Trust and Agency Funds	Standard	1/28/2025
SurePayroll	MCRCD PAYROLL JAN 2025	1/28/2025	$1,398.95	2803-110-52204-000	Trust and Agency Funds	Standard	1/28/2025
SurePayroll	MCRCD PAYROLL JAN 2025	1/28/2025	$13,100.00	2803-110-51111-000	Trust and Agency Funds	Standard	1/28/2025
Swanson Services Corporation	1908167	12/26/2024	$12.40	3361-220-60201-000	Adult Detention	Standard	1/14/2025
Swanson Services Corporation	1908167	12/26/2024	$1.08	3361-220-60201-000	Adult Detention	Standard	1/14/2025
Swanson Services Corporation	1908167	12/26/2024	($1.08)	1001-000-20101-000	No Department	Standard	1/14/2025
Swanson Services Corporation	1909928	1/2/2025	$21.70	3361-220-60201-000	Adult Detention	Standard	1/14/2025
Swanson Services Corporation	1909928	1/2/2025	$1.89	3361-220-60201-000	Adult Detention	Standard	1/14/2025
Swanson Services Corporation	1909928	1/2/2025	($1.89)	1001-000-20101-000	No Department	Standard	1/14/2025
Swanson Services Corporation	1911952	1/9/2025	$9.30	3361-220-60201-000	Adult Detention	Standard	1/15/2025
Swanson Services Corporation	1911952	1/9/2025	$0.81	3361-220-60201-000	Adult Detention	Standard	1/15/2025
Swanson Services Corporation	1911952	1/9/2025	($0.81)	1001-000-20101-000	No Department	Standard	1/15/2025
Swanson Services Corporation	1914369	1/16/2025	$6.20	3361-220-60201-000	Adult Detention	Standard	1/29/2025
Swanson Services Corporation	1914369	1/16/2025	$0.54	3361-220-60201-000	Adult Detention	Standard	1/29/2025
Swanson Services Corporation	1914369	1/16/2025	($0.54)	1001-000-20101-000	No Department	Standard	1/29/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.28	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.28	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.92	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.92	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.92	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.92	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.92	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.92	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.04	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.92	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.92	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.08	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.84	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.36	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$1.20	1001-403-60201-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.24	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.24	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.24	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.24	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$4.01	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.99	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.02	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.02	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.02	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$3.02	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.84	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$2.84	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$12.75	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$12.75	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$12.75	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$12.75	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$12.00	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$12.00	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$5.95	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$5.95	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$5.95	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$5.95	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$5.60	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Sylena Lynnette Schendel	EXP000141062049	12/13/2024	$5.60	1001-403-60124-000	Alcohol And Drug	Payment request	1/1/2025
Symetra Life Insurance Company	JAN25	1/30/2025	$1,867.29	1001-000-22506-000	No Department	Standard	1/30/2025
Sysco of Central California	484316602	12/5/2024	$38.37	3341-519-60524-CON	Adults and Aging	Standard	1/14/2025
Sysco of Central California	484316602	12/5/2024	$18.05	3341-519-60524-CTW	Adults and Aging	Standard	1/14/2025
Sysco of Central California	484338593	1/7/2025	$1,006.95	3341-519-60524-CON	Adults and Aging	Standard	1/7/2025
Sysco of Central California	484338593	1/7/2025	$1,006.95	3341-519-60524-CTW	Adults and Aging	Standard	1/7/2025
Sysco of Central California	484338593	1/7/2025	($1,006.95)	3341-519-60524-CTW	Adults and Aging	Standard	1/7/2025
Sysco of Central California	484338593	1/7/2025	$473.86	3341-519-60524-CTW	Adults and Aging	Standard	1/7/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Sysco of Central California	484344902	12/31/2024	$770.60	3341-519-60524-CON	Adults and Aging	Standard	1/3/2025
Sysco of Central California	484344902	12/31/2024	$362.64	3341-519-60524-CTW	Adults and Aging	Standard	1/3/2025
Sysco of Central California	484344902	12/31/2024	$135.56	3341-519-60153-CTW	Adults and Aging	Standard	1/3/2025
Sysco of Central California	484354753	1/7/2025	$673.13	3341-519-60524-CON	Adults and Aging	Standard	1/13/2025
Sysco of Central California	484354753	1/7/2025	$316.77	3341-519-60524-CTW	Adults and Aging	Standard	1/13/2025
Sysco of Central California	484354753	1/7/2025	$363.28	3341-519-60153-CTW	Adults and Aging	Standard	1/13/2025
Sysco of Central California	484370638	1/21/2025	$541.53	3341-519-60524-CON	Adults and Aging	Standard	1/27/2025
Sysco of Central California	484370638	1/21/2025	$254.84	3341-519-60524-CTW	Adults and Aging	Standard	1/27/2025
Sysco of Central California	484379356	1/28/2025	$880.72	3341-519-60524-CON	Adults and Aging	Standard	1/30/2025
Sysco of Central California	484379356	1/28/2025	$414.45	3341-519-60524-CTW	Adults and Aging	Standard	1/30/2025
Sysco of Central California	4843462313	1/14/2025	$533.91	3341-519-60524-CON	Adults and Aging	Standard	1/14/2025
Sysco of Central California	4843462313	1/14/2025	$251.25	3341-519-60524-CTW	Adults and Aging	Standard	1/14/2025
Sysco of Central California	184A0463M	12/6/2024	$54.72	3341-519-60524-CON	Adults and Aging	Standard	1/14/2025
Sysco of Central California	184A0463M	12/6/2024	$25.75	3341-519-60524-CTW	Adults and Aging	Standard	1/14/2025
TDS Telecom	209376245412192024	12/19/2024	$35.75	3300-300-60411-000	Roads	Standard	1/15/2025
Teledata Services Company	C225666	1/20/2025	$2,108.69	1001-151-70221-000	Technical Services	Standard	1/27/2025
Teledata Services Company	C225666	1/20/2025	$2,108.71	3432-224-70221-000	Probation	Standard	1/27/2025
Teledata Services Company	C225666	1/20/2025	$2,108.71	1001-216-70221-000	Sheriff	Standard	1/27/2025
Teledata Services Company	C225666	1/20/2025	$2,108.71	3437-212-70221-000	District Attorney	Standard	1/27/2025
Terrence Fick	01062025	1/6/2025	$500.00	3432-224-60301-000	Probation	Standard	1/13/2025
Terrylie DeBeck	01092025MEETING	1/9/2025	$50.00	3411-501-60509-PAU	Social Services	Standard	1/13/2025
The Bank of New York Mellon	MCUSD BONDS MARICO16A-17	1/31/2025	$138,700.00	2092-000-22871-000	No Department	Standard	1/31/2025
The Bank of New York Mellon	MCUSDBONDSCTU2004732	1/31/2025	$98,200.00	2092-000-22871-000	No Department	Standard	1/31/2025
The Bank of New York Mellon	MCUSDBONDSMARICO16B	1/31/2025	$213,712.50	2092-000-22871-000	No Department	Standard	1/31/2025
The Copperpot Cafe	0006	12/22/2024	$6,592.00	1001-501-60526-COW	Social Services	Standard	1/15/2025
The CrisCom Company	271416	12/16/2024	$4,500.00	1001-216-60301-000	Sheriff	Standard	1/13/2025
The CrisCom Company	271416	12/16/2024	$1,500.00	1001-216-60301-000	Sheriff	Standard	1/13/2025
The CrisCom Company	271434	1/15/2025	$6,000.00	1001-216-60301-000	Sheriff	Standard	1/29/2025
The Dollywood Foundation	01252493	1/1/2025	$299.50	2850-110-60505-000	Trust and Agency Funds	Standard	1/10/2025
The Ed Jones Co., Inc	56968	8/16/2024	$368.99	1001-216-60101-000	Sheriff	Standard	1/13/2025
The Epoch Times Media Group Los Angeles	6908	12/1/2024	$1,088.00	3361-220-60201-000	Adult Detention	Standard	1/29/2025
The Freeman Family 1991 Revocable Trust	FEBRUARY2025RENT	1/15/2025	$2,947.54	1001-216-60392-000	Sheriff	Standard	1/15/2025
The Garber Family Trust	GARBERLEASE A24-25	1/13/2025	$750.00	3319-304-60392-000	Public Works Administration	Standard	1/13/2025
The KPA Group	036	12/31/2024	$122,519.10	5501-350-70112-000	Engineering	Standard	1/15/2025
The Water Connection, Inc.	103124-3	10/4/2024	$340.00	1001-220-60301-000	Adult Detention	Standard	1/14/2025
Thomas M. McHugh	JANUARY2025RENT	1/15/2025	$1,500.00	1001-216-60392-000	Sheriff	Standard	1/15/2025
Thomson Reuters-West Publishing Cor	851281879	1/1/2025	$532.92	1001-212-60381-000	District Attorney	Standard	1/14/2025
Thomson Reuters-West Publishing Cor	851326521	1/1/2025	$927.15	2304-102-60431-000	Administration	Standard	1/4/2025
Thomson Reuters-West Publishing Cor	851353661	1/1/2025	$110.69	1001-212-60381-000	District Attorney	Standard	1/7/2025
Thomson Reuters-West Publishing Cor	851372660	1/1/2025	$102.22	3543-401-60213-000	Health Division	Standard	1/9/2025
Thomson Reuters-West Publishing Cor	851396497	12/23/2024	$243.60	1001-501-60213-000	Social Services	Standard	1/31/2025
Thunder Ridge Company	MC 25-0123	1/23/2025	$2,255.00	3300-300-60309-000	Roads	Standard	1/28/2025
Tiger Lines LLC	3093049	10/17/2024	$4,688.30	6601-404-60313-000	Solid Waste	Standard	1/23/2025
Tiger Lines LLC	3094460	1/3/2025	$1,388.52	6601-404-60313-000	Solid Waste	Standard	1/13/2025
Timothy Bennett	ADV000143449220	1/23/2025	$792.56	1001-000-13402-000	No Department	Payment request	1/21/2025
Timothy Bennett	ADV000143449242	1/22/2025	$1,022.85	1001-000-13402-000	No Department	Payment request	1/21/2025
Timothy Bennett	EXP000142927716	1/10/2025	($1,108.71)	1001-000-13402-000	No Department	Payment request	1/29/2025
Timothy Bennett	EXP000142927716	1/10/2025	$318.00	3497-224-60121-000	Probation	Payment request	1/29/2025
Timothy Bennett	EXP000142927716	1/10/2025	$908.71	3497-224-60122-000	Probation	Payment request	1/29/2025
Tina McLaughlin	EXP000143387362	1/15/2025	($81.55)	1001-000-13301-000	No Department	CalCard	1/27/2025
Tina McLaughlin	EXP000143387362	1/15/2025	$81.55	1001-501-60531-APS	Social Services	CalCard	1/27/2025
Today Is A New Day Recovery Home	0000168	12/30/2024	$3,600.00	1001-403-60543-000	Alcohol And Drug	Standard	1/17/2025
Today Is A New Day Recovery Home	0000170	1/31/2025	$6,750.00	3432-224-60543-000	Probation	Standard	1/31/2025
Today Is A New Day Recovery Home	0000171	1/23/2025	$1,875.00	1001-403-60543-000	Alcohol And Drug	Standard	1/28/2025
Todd Davidson	EXP000142072091	12/31/2024	$6.75	1001-402-60545-000	Behavioral Health	CalCard	1/13/2025
Todd Davidson	EXP000142072091	12/31/2024	($6.75)	1001-000-13301-000	No Department	CalCard	1/13/2025
Townsend Public Affairs, Inc.	22718	1/1/2025	$2,750.00	1001-102-60301-000	Administration	Standard	1/6/2025
Trade Sober Living Facility	1480	12/31/2024	$6,750.00	1001-403-60543-000	Alcohol And Drug	Standard	1/13/2025
Transformations Counseling & Community Services	1118	12/27/2024	$18,119.60	1001-402-60519-000	Behavioral Health	Standard	1/15/2025
Transformations Counseling & Community Services	1118	12/27/2024	$18,119.60	1001-402-60519-000	Behavioral Health	Standard	1/15/2025
Transformations Counseling & Community Services	1118	12/27/2024	$4,529.90	3536-402-60519-000	Behavioral Health	Standard	1/15/2025
Transformations Counseling & Community Services	1118	12/27/2024	$4,529.90	3536-402-60519-000	Behavioral Health	Standard	1/15/2025
Transformations Counseling & Community Services	1119	1/1/2025	$10,465.00	1001-402-60541-000	Behavioral Health	Standard	1/17/2025
Transformations Counseling & Community Services	1119	1/1/2025	$910.00	1001-402-60541-000	Behavioral Health	Standard	1/17/2025
Transunion Risk and Alternative	39714112024121	1/1/2025	$75.00	1001-212-60301-000	District Attorney	Standard	1/3/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Troy Crocker	EXP000142135075	1/3/2025	$107.74	3300-300-60101-000	Roads	Payment request	1/13/2025
Troy Gallaway, Jr.	12312024OVERPAYMENT	12/31/2024	$36.67	1001-224-47332-000	Probation	Payment request	1/10/2025
Tuckers Threads	01222025	1/22/2025	$855.00	1001-216-60132-000	Sheriff	Standard	1/27/2025
Tyler Technologies, Inc	020-157180	11/30/2024	$8,010.00	3446-220-60431-000	Adult Detention	Standard	1/7/2025
Tyler Technologies, Inc	020-157340	12/2/2024	$2,113.88	3442-220-60431-000	Adult Detention	Standard	1/7/2025
Tyler Technologies, Inc	020-157542	12/16/2024	$16,830.00	3446-220-60431-000	Adult Detention	Standard	1/10/2025
Tyler Technologies, Inc	025-486321	11/13/2024	$4,994.85	5541-249-70511-000	Planning	Standard	1/27/2025
Tyler Technologies, Inc	025-488724	12/10/2024	$20,300.00	5541-249-70511-000	Planning	Standard	1/27/2025
Tyler Technologies, Inc	025-488725	12/10/2024	$20,350.00	5541-249-70511-000	Planning	Standard	1/27/2025
Tyler Technologies, Inc	025-489224	12/11/2024	$450.00	5541-249-70511-000	Planning	Standard	1/27/2025
Tyler Technologies, Inc	025-489225	12/11/2024	$1,750.00	5541-249-70511-000	Planning	Standard	1/27/2025
Tyrosvoutis Family Revocable Trust	FEB2025RENT	1/27/2025	$1,650.00	1001-501-60534-COW	Social Services	Standard	1/27/2025
U.S. Armor Corporation	48562	1/21/2025	$84.64	1001-216-60103-000	Sheriff	Standard	1/27/2025
U.S. Bank Corporate Payment Systems	1746153-2025-02-04	2/4/2025	$4.42	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746154-2025-02-04	2/4/2025	$30.44	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746155-2025-02-04	2/4/2025	$315.46	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746155-2025-02-04	2/4/2025	$7.91	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746155-2025-02-04	2/4/2025	$173.99	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746155-2025-02-04	2/4/2025	$39.67	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746156-2025-02-04	2/4/2025	$14.98	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746157-2025-02-04	2/4/2025	$195.73	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746157-2025-02-04	2/4/2025	$54.36	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746157-2025-02-04	2/4/2025	$54.36	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746158-2025-02-04	2/4/2025	$100.74	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$47.58	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$98.67	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$48.94	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$198.51	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$119.60	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$169.62	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$2,376.20	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$272.12	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$150.62	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1746159-2025-02-04	2/4/2025	$108.73	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1746160-2025-02-04	2/4/2025	$100.00	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746161-2025-02-04	2/4/2025	$27.18	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746162-2025-02-04	2/4/2025	$64.12	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746163-2025-02-04	2/4/2025	$1,027.21	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746163-2025-02-04	2/4/2025	$743.46	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746164-2025-02-04	2/4/2025	$293.00	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746165-2025-02-04	2/4/2025	$107.18	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746165-2025-02-04	2/4/2025	$112.61	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746166-2025-02-04	2/4/2025	$150.00	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746167-2025-02-04	2/4/2025	$195.00	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746168-2025-02-04	2/4/2025	$325.20	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746168-2025-02-04	2/4/2025	$286.04	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746169-2025-02-04	2/4/2025	$347.00	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1746170-2025-02-04	2/4/2025	$475.00	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746170-2025-02-04	2/4/2025	$475.00	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746170-2025-02-04	2/4/2025	$475.00	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746170-2025-02-04	2/4/2025	$60.00	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746170-2025-02-04	2/4/2025	$60.00	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746170-2025-02-04	2/4/2025	$60.00	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746171-2025-02-04	2/4/2025	$79.00	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1746172-2025-02-04	2/4/2025	$36.82	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746173-2025-02-04	2/4/2025	$135.93	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746173-2025-02-04	2/4/2025	($25.00)	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1746174-2025-02-04	2/4/2025	$22.50	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746175-2025-02-04	2/4/2025	$235.09	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746176-2025-02-04	2/4/2025	$64.75	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746176-2025-02-04	2/4/2025	$41.73	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746177-2025-02-04	2/4/2025	$102.57	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746177-2025-02-04	2/4/2025	$41.12	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746178-2025-02-04	2/4/2025	$17.68	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746178-2025-02-04	2/4/2025	$347.03	1001-000-13301-000	No Department	CalCard	1/8/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1746178-2025-02-04	2/4/2025	$20.39	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746178-2025-02-04	2/4/2025	$14.02	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746178-2025-02-04	2/4/2025	$67.59	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746178-2025-02-04	2/4/2025	$28.68	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746178-2025-02-04	2/4/2025	$27.19	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1746179-2025-02-04	2/4/2025	$463.50	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746180-2025-02-04	2/4/2025	$93.92	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746180-2025-02-04	2/4/2025	$81.54	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746181-2025-02-04	2/4/2025	$13.69	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746181-2025-02-04	2/4/2025	$61.11	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746182-2025-02-04	2/4/2025	$13.04	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746182-2025-02-04	2/4/2025	$15.47	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746182-2025-02-04	2/4/2025	$21.74	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746183-2025-02-04	2/4/2025	$55.42	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746184-2025-02-04	2/4/2025	$167.97	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1746185-2025-02-04	2/4/2025	$69.93	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746185-2025-02-04	2/4/2025	$18.48	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1746186-2025-02-04	2/4/2025	$595.00	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1746186-2025-02-04	2/4/2025	$743.46	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746187-2025-02-04	2/4/2025	$5.86	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1746187-2025-02-04	2/4/2025	$64.12	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1746188-2025-02-04	2/4/2025	$23.10	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1748114-2025-02-04	2/4/2025	$91.39	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748114-2025-02-04	2/4/2025	$3.20	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1748114-2025-02-04	2/4/2025	$18.88	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748115-2025-02-04	2/4/2025	$163.10	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748115-2025-02-04	2/4/2025	$43.48	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748115-2025-02-04	2/4/2025	$130.49	1001-000-13301-000	No Department	CalCard	1/11/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$130.49	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$193.56	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$173.99	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$15.83	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$13.43	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$125.00	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$16.29	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$28.00	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$13.23	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$241.85	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$13.00	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$71.08	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$9.78	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$77.89	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$13.91	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748116-2025-02-04	2/4/2025	$54.98	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748117-2025-02-04	2/4/2025	$167.97	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748118-2025-02-04	2/4/2025	$18.57	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748119-2025-02-04	2/4/2025	$206.95	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748120-2025-02-04	2/4/2025	$21.74	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748120-2025-02-04	2/4/2025	$113.59	1001-000-13301-000	No Department	CalCard	1/4/2025
U.S. Bank Corporate Payment Systems	1748120-2025-02-04	2/4/2025	$443.68	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748120-2025-02-04	2/4/2025	$11.50	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748120-2025-02-04	2/4/2025	$500.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748120-2025-02-04	2/4/2025	$79.27	1001-000-13301-000	No Department	CalCard	1/19/2025
U.S. Bank Corporate Payment Systems	1748120-2025-02-04	2/4/2025	$42.40	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748121-2025-02-04	2/4/2025	$5.98	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748121-2025-02-04	2/4/2025	$13.04	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748121-2025-02-04	2/4/2025	$16.39	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748121-2025-02-04	2/4/2025	$20.49	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748121-2025-02-04	2/4/2025	$57.41	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748121-2025-02-04	2/4/2025	$26.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748121-2025-02-04	2/4/2025	$31.37	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748122-2025-02-04	2/4/2025	$303.24	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1748122-2025-02-04	2/4/2025	$246.29	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1748123-2025-02-04	2/4/2025	$963.78	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1748123-2025-02-04	2/4/2025	$16.63	1001-000-13301-000	No Department	CalCard	1/15/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1748123-2025-02-04	2/4/2025	$226.20	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748123-2025-02-04	2/4/2025	$135.92	1001-000-13301-000	No Department	CalCard	1/22/2025
U.S. Bank Corporate Payment Systems	1748124-2025-02-04	2/4/2025	$804.40	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748124-2025-02-04	2/4/2025	$1,347.60	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748124-2025-02-04	2/4/2025	$235.06	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748125-2025-02-04	2/4/2025	$30.99	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748126-2025-02-04	2/4/2025	$149.90	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748126-2025-02-04	2/4/2025	$151.16	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748126-2025-02-04	2/4/2025	$59.06	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$279.30	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$57.98	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$130.40	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$78.96	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$54.48	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$168.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$23.22	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$96.50	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$27.18	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$550.00	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$195.74	1001-000-13301-000	No Department	CalCard	1/8/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$42.92	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$20.51	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$53.28	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$430.00	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$71.87	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$22.99	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$100.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$392.45	1001-000-13301-000	No Department	CalCard	1/18/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$43.02	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$434.98	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$293.60	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$114.75	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748127-2025-02-04	2/4/2025	$115.96	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748128-2025-02-04	2/4/2025	$813.03	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748129-2025-02-04	2/4/2025	$8.00	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748129-2025-02-04	2/4/2025	$16.75	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748130-2025-02-04	2/4/2025	$105.95	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748130-2025-02-04	2/4/2025	$99.78	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748130-2025-02-04	2/4/2025	$158.74	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748131-2025-02-04	2/4/2025	$695.94	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748131-2025-02-04	2/4/2025	$99.99	1001-000-13301-000	No Department	CalCard	1/18/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$1,149.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$33.69	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$52.19	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$53.28	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$64.99	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$124.34	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$40.23	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$95.68	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$19.03	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$35.78	1001-000-13301-000	No Department	CalCard	1/5/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$45.78	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$70.66	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748132-2025-02-04	2/4/2025	$101.21	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748133-2025-02-04	2/4/2025	$60.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748134-2025-02-04	2/4/2025	$226.97	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748134-2025-02-04	2/4/2025	$405.69	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748135-2025-02-04	2/4/2025	$595.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748135-2025-02-04	2/4/2025	$595.00	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748135-2025-02-04	2/4/2025	$743.46	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748136-2025-02-04	2/4/2025	$15.52	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748136-2025-02-04	2/4/2025	$12.17	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748136-2025-02-04	2/4/2025	$60.32	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748136-2025-02-04	2/4/2025	$20.11	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748136-2025-02-04	2/4/2025	$19.69	1001-000-13301-000	No Department	CalCard	1/1/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1748136-2025-02-04	2/4/2025	$16.45	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748136-2025-02-04	2/4/2025	$40.21	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748137-2025-02-04	2/4/2025	$81.55	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748138-2025-02-04	2/4/2025	$17.99	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748138-2025-02-04	2/4/2025	$678.53	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748138-2025-02-04	2/4/2025	$165.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748138-2025-02-04	2/4/2025	$80.10	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748138-2025-02-04	2/4/2025	$539.40	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748138-2025-02-04	2/4/2025	$561.99	1001-000-13301-000	No Department	CalCard	1/22/2025
U.S. Bank Corporate Payment Systems	1748138-2025-02-04	2/4/2025	$17.99	1001-000-13301-000	No Department	CalCard	1/22/2025
U.S. Bank Corporate Payment Systems	1748139-2025-02-04	2/4/2025	$33.96	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748139-2025-02-04	2/4/2025	$33.96	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748139-2025-02-04	2/4/2025	$19.99	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748139-2025-02-04	2/4/2025	$250.00	1001-000-13301-000	No Department	CalCard	1/18/2025
U.S. Bank Corporate Payment Systems	1748140-2025-02-04	2/4/2025	$175.32	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748140-2025-02-04	2/4/2025	$119.52	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748140-2025-02-04	2/4/2025	$42.30	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748140-2025-02-04	2/4/2025	$148.62	1001-000-13301-000	No Department	CalCard	1/18/2025
U.S. Bank Corporate Payment Systems	1748140-2025-02-04	2/4/2025	$32.61	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748141-2025-02-04	2/4/2025	$10.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748141-2025-02-04	2/4/2025	$43.05	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748142-2025-02-04	2/4/2025	$1,518.11	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748143-2025-02-04	2/4/2025	$92.18	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748143-2025-02-04	2/4/2025	$10.00	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748143-2025-02-04	2/4/2025	$50.00	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748144-2025-02-04	2/4/2025	$406.95	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748144-2025-02-04	2/4/2025	$406.95	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748145-2025-02-04	2/4/2025	$14.99	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748146-2025-02-04	2/4/2025	$97.13	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748146-2025-02-04	2/4/2025	$102.90	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748146-2025-02-04	2/4/2025	$26.09	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748147-2025-02-04	2/4/2025	$22.47	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748147-2025-02-04	2/4/2025	$64.70	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748147-2025-02-04	2/4/2025	$50.00	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748147-2025-02-04	2/4/2025	$35.86	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748147-2025-02-04	2/4/2025	$43.33	1001-000-13301-000	No Department	CalCard	1/18/2025
U.S. Bank Corporate Payment Systems	1748148-2025-02-04	2/4/2025	$42.01	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748149-2025-02-04	2/4/2025	$15.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748149-2025-02-04	2/4/2025	$120.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748149-2025-02-04	2/4/2025	$41.68	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748149-2025-02-04	2/4/2025	$120.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748149-2025-02-04	2/4/2025	$617.00	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748149-2025-02-04	2/4/2025	$128.31	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748150-2025-02-04	2/4/2025	$1,980.00	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748150-2025-02-04	2/4/2025	$77.46	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748150-2025-02-04	2/4/2025	$42.71	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748151-2025-02-04	2/4/2025	$25.00	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748152-2025-02-04	2/4/2025	$108.72	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748152-2025-02-04	2/4/2025	$318.80	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748153-2025-02-04	2/4/2025	$767.92	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748153-2025-02-04	2/4/2025	$767.92	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748153-2025-02-04	2/4/2025	$18.48	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748154-2025-02-04	2/4/2025	$128.39	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748155-2025-02-04	2/4/2025	$41.75	1001-000-13301-000	No Department	CalCard	1/11/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$10.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$30.34	1001-000-13301-000	No Department	CalCard	1/5/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$253.66	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$42.19	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$96.26	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$52.99	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$868.92	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$784.93	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$65.24	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748156-2025-02-04	2/4/2025	$1,139.00	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748157-2025-02-04	2/4/2025	$53.33	1001-000-13301-000	No Department	CalCard	1/1/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1748157-2025-02-04	2/4/2025	$126.70	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748157-2025-02-04	2/4/2025	$20.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748157-2025-02-04	2/4/2025	$28.25	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748157-2025-02-04	2/4/2025	$98.69	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748157-2025-02-04	2/4/2025	$26.99	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748157-2025-02-04	2/4/2025	$237.46	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1748158-2025-02-04	2/4/2025	$309.51	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$23.58	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$2.59	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$11.42	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$18.59	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$14.64	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$78.24	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$54.36	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$17.39	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$19.56	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$173.99	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$18.19	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$30.53	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$149.90	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$16.31	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$21.23	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$23.37	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$14.79	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$7.95	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$29.42	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$15.17	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$19.56	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$17.17	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$29.31	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$16.76	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$20.66	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$15.74	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$14.89	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$7.59	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$9.23	1001-000-13301-000	No Department	CalCard	1/4/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$165.29	1001-000-13301-000	No Department	CalCard	1/4/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$22.84	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$20.61	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$16.30	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$58.59	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$24.72	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$323.63	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$25.69	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$16.48	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$25.05	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$15.20	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$41.70	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$53.82	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$47.20	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$88.32	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$22.73	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$34.54	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$14.13	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$10.32	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$388.64	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$1,545.00	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$19.44	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$13.04	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$39.95	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$26.10	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$24.48	1001-000-13301-000	No Department	CalCard	1/18/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$27.39	1001-000-13301-000	No Department	CalCard	1/18/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$80.71	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748159-2025-02-04	2/4/2025	$6.12	1001-000-13301-000	No Department	CalCard	1/21/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1748160-2025-02-04	2/4/2025	$43.49	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748160-2025-02-04	2/4/2025	$13.61	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748160-2025-02-04	2/4/2025	$495.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748160-2025-02-04	2/4/2025	$62.37	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748160-2025-02-04	2/4/2025	$65.23	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748160-2025-02-04	2/4/2025	$500.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748160-2025-02-04	2/4/2025	$100.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748160-2025-02-04	2/4/2025	$418.00	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748161-2025-02-04	2/4/2025	$23.08	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748161-2025-02-04	2/4/2025	$15.00	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748161-2025-02-04	2/4/2025	$7.25	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748162-2025-02-04	2/4/2025	$6.75	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748162-2025-02-04	2/4/2025	$23.77	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748163-2025-02-04	2/4/2025	$130.73	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748164-2025-02-04	2/4/2025	$29.31	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748164-2025-02-04	2/4/2025	$43.48	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748164-2025-02-04	2/4/2025	$7.60	1001-000-13301-000	No Department	CalCard	1/19/2025
U.S. Bank Corporate Payment Systems	1748165-2025-02-04	2/4/2025	$300.00	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748166-2025-02-04	2/4/2025	$62.51	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748167-2025-02-04	2/4/2025	$153.93	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748167-2025-02-04	2/4/2025	$149.46	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748167-2025-02-04	2/4/2025	$127.51	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748168-2025-02-04	2/4/2025	$790.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748169-2025-02-04	2/4/2025	$29.88	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748169-2025-02-04	2/4/2025	$11.81	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748169-2025-02-04	2/4/2025	$98.94	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748170-2025-02-04	2/4/2025	$324.00	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748170-2025-02-04	2/4/2025	$5.58	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748170-2025-02-04	2/4/2025	$5.86	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$12.15	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$18.47	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$28.26	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$105.03	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$500.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$12.40	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$59.71	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$31.50	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$14.70	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748171-2025-02-04	2/4/2025	$15.53	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$143.54	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$23.48	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$16.91	1001-000-13301-000	No Department	CalCard	1/5/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$18.39	1001-000-13301-000	No Department	CalCard	1/5/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	($28.28)	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$53.63	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$20.65	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$27.18	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$36.86	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$5.66	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$14.13	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$56.48	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$5.77	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748172-2025-02-04	2/4/2025	$27.56	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748173-2025-02-04	2/4/2025	$27.20	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748174-2025-02-04	2/4/2025	$53.98	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748174-2025-02-04	2/4/2025	$43.88	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748174-2025-02-04	2/4/2025	$62.74	1001-000-13301-000	No Department	CalCard	1/19/2025
U.S. Bank Corporate Payment Systems	1748174-2025-02-04	2/4/2025	$10.32	1001-000-13301-000	No Department	CalCard	1/19/2025
U.S. Bank Corporate Payment Systems	1748175-2025-02-04	2/4/2025	$9.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748175-2025-02-04	2/4/2025	$137.13	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748176-2025-02-04	2/4/2025	$99.99	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748177-2025-02-04	2/4/2025	$12.20	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748177-2025-02-04	2/4/2025	$28.84	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748177-2025-02-04	2/4/2025	$23.63	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748178-2025-02-04	2/4/2025	$97.33	1001-000-13301-000	No Department	CalCard	1/1/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1748178-2025-02-04	2/4/2025	$140.00	1001-000-13301-000	No Department	CalCard	1/11/2025
U.S. Bank Corporate Payment Systems	1748179-2025-02-04	2/4/2025	$463.63	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748179-2025-02-04	2/4/2025	$508.30	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748179-2025-02-04	2/4/2025	$14.95	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748179-2025-02-04	2/4/2025	$395.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748179-2025-02-04	2/4/2025	$395.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748179-2025-02-04	2/4/2025	$445.00	1001-000-13301-000	No Department	CalCard	1/20/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$360.23	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$454.59	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$21.14	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$140.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	($65.24)	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$315.41	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$210.33	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$60.68	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$19.66	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$259.89	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$3.36	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$32.28	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$88.12	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$25.74	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$78.78	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$10.17	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$36.95	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$53.10	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$20.96	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$94.26	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$43.49	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$27.88	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$108.20	1001-000-13301-000	No Department	CalCard	1/19/2025
U.S. Bank Corporate Payment Systems	1748180-2025-02-04	2/4/2025	$108.56	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748181-2025-02-04	2/4/2025	$172.21	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748181-2025-02-04	2/4/2025	$107.29	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748181-2025-02-04	2/4/2025	$901.35	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748181-2025-02-04	2/4/2025	$364.33	1001-000-13301-000	No Department	CalCard	1/7/2025
U.S. Bank Corporate Payment Systems	1748181-2025-02-04	2/4/2025	$43.49	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748182-2025-02-04	2/4/2025	$67.28	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748182-2025-02-04	2/4/2025	$28.17	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748182-2025-02-04	2/4/2025	$133.33	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748183-2025-02-04	2/4/2025	$532.44	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748183-2025-02-04	2/4/2025	$2,398.00	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748183-2025-02-04	2/4/2025	$161.98	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748184-2025-02-04	2/4/2025	$18.46	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748185-2025-02-04	2/4/2025	$25.00	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748185-2025-02-04	2/4/2025	$12.89	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748185-2025-02-04	2/4/2025	$6.75	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748186-2025-02-04	2/4/2025	$162.35	1001-000-13301-000	No Department	CalCard	1/19/2025
U.S. Bank Corporate Payment Systems	1748186-2025-02-04	2/4/2025	($140.71)	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748187-2025-02-04	2/4/2025	$94.59	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748188-2025-02-04	2/4/2025	$72.00	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748188-2025-02-04	2/4/2025	$171.68	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748188-2025-02-04	2/4/2025	$18.86	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748188-2025-02-04	2/4/2025	$16.42	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748188-2025-02-04	2/4/2025	$22.39	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748188-2025-02-04	2/4/2025	$407.16	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748188-2025-02-04	2/4/2025	($23.00)	1001-000-13301-000	No Department	CalCard	1/19/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	$100.02	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	$134.30	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	$2,823.61	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	$135.91	1001-000-13301-000	No Department	CalCard	1/3/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	$84.94	1001-000-13301-000	No Department	CalCard	1/6/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	($39.64)	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	$33.78	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	$11.58	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748189-2025-02-04	2/4/2025	$11.95	1001-000-13301-000	No Department	CalCard	1/18/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1748190-2025-02-04	2/4/2025	$680.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748190-2025-02-04	2/4/2025	$712.46	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748190-2025-02-04	2/4/2025	$844.47	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748190-2025-02-04	2/4/2025	$844.48	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748190-2025-02-04	2/4/2025	$743.46	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748191-2025-02-04	2/4/2025	$150.00	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748191-2025-02-04	2/4/2025	$40.00	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748191-2025-02-04	2/4/2025	$72.00	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748192-2025-02-04	2/4/2025	$323.45	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748193-2025-02-04	2/4/2025	$22.80	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748193-2025-02-04	2/4/2025	$20.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748194-2025-02-04	2/4/2025	$677.00	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748194-2025-02-04	2/4/2025	$13.47	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748194-2025-02-04	2/4/2025	$976.37	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748194-2025-02-04	2/4/2025	$145.60	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748194-2025-02-04	2/4/2025	$87.12	1001-000-13301-000	No Department	CalCard	1/14/2025
U.S. Bank Corporate Payment Systems	1748194-2025-02-04	2/4/2025	$12.70	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748194-2025-02-04	2/4/2025	$30.00	1001-000-13301-000	No Department	CalCard	1/18/2025
U.S. Bank Corporate Payment Systems	1748195-2025-02-04	2/4/2025	$11.99	1001-000-13301-000	No Department	CalCard	1/11/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$26.09	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$7.95	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$68.42	1001-000-13301-000	No Department	CalCard	1/2/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$25.00	1001-000-13301-000	No Department	CalCard	1/9/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$132.53	1001-000-13301-000	No Department	CalCard	1/10/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$28.74	1001-000-13301-000	No Department	CalCard	1/12/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$29.85	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$13.03	1001-000-13301-000	No Department	CalCard	1/15/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$44.77	1001-000-13301-000	No Department	CalCard	1/16/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$39.02	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$31.53	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$155.66	1001-000-13301-000	No Department	CalCard	1/17/2025
U.S. Bank Corporate Payment Systems	1748196-2025-02-04	2/4/2025	$59.39	1001-000-13301-000	No Department	CalCard	1/21/2025
U.S. Bank Corporate Payment Systems	1748197-2025-02-04	2/4/2025	$14.95	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748197-2025-02-04	2/4/2025	$410.00	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748197-2025-02-04	2/4/2025	$598.00	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748198-2025-02-04	2/4/2025	$192.34	1001-000-13301-000	No Department	CalCard	1/1/2025
U.S. Bank Corporate Payment Systems	1748198-2025-02-04	2/4/2025	$124.00	1001-000-13301-000	No Department	CalCard	1/13/2025
U.S. Bank Corporate Payment Systems	1748198-2025-02-04	2/4/2025	$85.12	1001-000-13301-000	No Department	CalCard	1/14/2025
UC Davis Continuing and Professional Education	606944	1/14/2025	$2,490.00	1001-528-60111-000	Employment and Community Services	Standard	1/27/2025
UC Davis Continuing and Professional Education	606944	1/14/2025	($2,490.00)	1001-528-60111-000	Employment and Community Services	Standard	1/27/2025
UC Davis Continuing and Professional Education	606944	1/14/2025	$2,490.08	1001-528-60111-000	Employment and Community Services	Standard	1/27/2025
Un Wired LLC	INV02229571	1/20/2025	$148.98	3300-300-60411-000	Roads	Standard	1/23/2025
Un Wired LLC	INV02238983	1/30/2025	$157.98	3300-300-60411-000	Roads	Standard	1/30/2025
Un Wired LLC	INV02238983	1/30/2025	($157.98)	3300-300-60411-000	Roads	Standard	1/30/2025
Un Wired LLC	INV02238983	1/30/2025	$9.00	3300-300-60411-000	Roads	Standard	1/30/2025
UniFirst Corporation	2380101751	10/30/2024	$18.71	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380101751	10/30/2024	($18.71)	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380101751	10/30/2024	$18.71	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380101752	10/30/2024	$63.96	1001-128-60215-000	Facility Maintenance	Standard	1/15/2025
UniFirst Corporation	2380101766	10/30/2024	$42.43	6616-408-60101-000	Plant Operations	Standard	1/2/2025
UniFirst Corporation	2380101766	10/30/2024	($42.43)	6616-408-60101-000	Plant Operations	Standard	1/2/2025
UniFirst Corporation	2380101766	10/30/2024	$42.43	6616-408-60101-000	Plant Operations	Standard	1/2/2025
UniFirst Corporation	2380102942	11/6/2024	$89.27	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380102942	11/6/2024	($89.27)	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380102942	11/6/2024	$89.27	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380104160	11/13/2024	$89.27	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380104160	11/13/2024	($89.27)	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380104160	11/13/2024	$89.27	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380105576	11/20/2024	$89.27	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380105576	11/20/2024	($89.27)	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380105576	11/20/2024	$89.27	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380106950	11/27/2024	$17.92	6601-404-60215-000	Solid Waste	Standard	1/16/2025
UniFirst Corporation	2380106951	11/27/2024	$14.79	1001-128-60215-000	Facility Maintenance	Standard	1/15/2025
UniFirst Corporation	2380106954	11/27/2024	$89.27	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380106954	11/27/2024	($89.27)	6601-404-60101-000	Solid Waste	Standard	1/13/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
UniFirst Corporation	2380106954	11/27/2024	$89.27	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380106955	11/27/2024	$29.48	6616-408-60101-000	Plant Operations	Standard	1/2/2025
UniFirst Corporation	2380106955	11/27/2024	($29.48)	6616-408-60101-000	Plant Operations	Standard	1/2/2025
UniFirst Corporation	2380106955	11/27/2024	$29.48	6616-408-60101-000	Plant Operations	Standard	1/2/2025
UniFirst Corporation	2380108419	12/4/2024	$132.45	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380108419	12/4/2024	($132.45)	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380108419	12/4/2024	$132.45	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380109900	12/11/2024	$85.95	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380109900	12/11/2024	($85.95)	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380109900	12/11/2024	$85.95	6601-404-60101-000	Solid Waste	Standard	1/13/2025
UniFirst Corporation	2380111124	12/18/2024	$59.17	1001-128-60101-000	Facility Maintenance	Standard	1/15/2025
UniFirst Corporation	2380111125	12/18/2024	$85.95	6601-404-60101-000	Solid Waste	Standard	1/15/2025
UniFirst Corporation	2380111128	12/18/2024	$72.60	7700-170-60101-000	Fleet	Standard	1/15/2025
UniFirst Corporation	2380113866	1/1/2025	$56.42	1001-128-60101-000	Facility Maintenance	Standard	1/15/2025
UniFirst Corporation	2380113867	1/1/2025	$85.50	6601-404-60101-000	Solid Waste	Standard	1/15/2025
UniFirst Corporation	2380113871	1/1/2025	$72.60	7700-170-60101-000	Fleet	Standard	1/15/2025
UniFirst Corporation	2380115194	1/8/2025	$7.40	3300-300-60215-000	Roads	Standard	1/16/2025
UniFirst Corporation	2380115194	1/8/2025	$7.39	3300-300-60215-000	Roads	Standard	1/16/2025
UniFirst Corporation	2380115194	1/8/2025	$7.39	3300-300-60215-000	Roads	Standard	1/16/2025
UniFirst Corporation	2380115194	1/8/2025	$7.39	1001-128-60215-000	Facility Maintenance	Standard	1/16/2025
UniFirst Corporation	2380115194	1/8/2025	$7.39	7700-170-60215-000	Fleet	Standard	1/16/2025
UniFirst Corporation	2380115210	1/8/2025	$56.42	1001-128-60101-000	Facility Maintenance	Standard	1/15/2025
UniFirst Corporation	2380116724	1/15/2025	$85.50	6601-404-60101-000	Solid Waste	Standard	1/31/2025
UniFirst Corporation	2380116725	1/15/2025	$206.30	3300-300-60101-000	Roads	Standard	1/29/2025
UniFirst Corporation	2380119453	1/30/2025	$94.22	6601-404-60101-000	Solid Waste	Standard	1/31/2025
UniFirst Corporation	2380119454	1/29/2025	$325.60	3300-300-60101-000	Roads	Standard	1/30/2025
UniFirst Corporation	2390115215	1/8/2025	$72.60	7700-170-60101-000	Fleet	Standard	1/15/2025
UniFirst Corporation	6800001749	11/1/2024	($12.95)	6616-408-60101-000	Plant Operations	Credit memo	1/2/2025
UniFirst Corporation	6800001749	11/1/2024	$12.95	6616-408-60101-000	Plant Operations	Credit memo	1/2/2025
UniFirst Corporation	6800001749	11/1/2024	($12.95)	6616-408-60101-000	Plant Operations	Credit memo	1/2/2025
United States Postal Service	2025 247000	1/15/2025	$350.00	1001-121-60214-000	Elections	Standard	1/15/2025
United States Postal Service	2025 247001	1/15/2025	$1,020.00	1001-121-60214-000	Elections	Standard	1/15/2025
US Bank Corporate Payment Systems	4246044555645591122320 24	12/23/2024	$536.00	2803-110-60201-000	Trust and Agency Funds	Standard	1/9/2025
US Postal Service	4100002182025	12/20/2024	$350.00	1001-528-60214-000	Employment and Community Services	Standard	1/3/2025
USA Bluebook	INV00592708	1/14/2025	$1,069.03	1001-128-60131-000	Facility Maintenance	Standard	1/29/2025
USA Bluebook	INV00592708	1/14/2025	$59.46	3320-408-60131-000	Plant Operations	Standard	1/29/2025
VERDUGO, SR ANDREW/KATHLEEN, TR	01711009400001082025	1/8/2025	$20.00	2167-000-22651-000	No Department	Payment request	1/10/2025
Verizon Wireless	610156670	12/19/2024	$243.39	3300-300-60411-000	Roads	Standard	1/6/2025
Verizon Wireless	6100121292	12/1/2024	$259.77	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	6100139349	12/1/2024	$86.59	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	6101546670	12/19/2024	$243.39	3300-300-60411-000	Roads	Standard	1/6/2025
Verizon Wireless	6101546671	12/19/2024	$57.44	1001-350-60411-000	Engineering	Standard	1/6/2025
Verizon Wireless	6101546672	12/19/2024	$109.13	3322-408-60411-WAT	Plant Operations	Standard	1/6/2025
Verizon Wireless	6101546673	12/19/2024	$40.01	6616-408-60411-000	Plant Operations	Standard	1/7/2025
Verizon Wireless	6101546674	12/19/2024	$155.07	1001-128-60411-000	Facility Maintenance	Standard	1/6/2025
Verizon Wireless	6101546675	12/19/2024	$115.48	1001-304-60411-000	Public Works Administration	Standard	1/9/2025
Verizon Wireless	6102528995	1/1/2025	$64.64	1001-235-60411-000	Agricultural Commissioner	Standard	1/13/2025
Verizon Wireless	6102528995	1/1/2025	$42.06	1001-235-60411-000	Agricultural Commissioner	Standard	1/13/2025
Verizon Wireless	6102528995	1/1/2025	($19.35)	1001-235-60411-000	Agricultural Commissioner	Standard	1/13/2025
Verizon Wireless	6102549569	1/1/2025	$41.57	1001-102-60411-000	Administration	Standard	1/14/2025
Verizon Wireless	6102567531	1/1/2025	$259.77	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	6102585556	1/1/2025	$86.59	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	6102814825	1/4/2025	$3,586.85	1001-216-60411-000	Sheriff	Standard	1/27/2025
Verizon Wireless	6102814826	1/4/2025	$1,406.37	1001-216-60411-000	Sheriff	Standard	1/27/2025
Verizon Wireless	6102840130	1/5/2025	$261.45	3215-215-60411-MVW	Victim Witness	Standard	1/15/2025
Verizon Wireless	6102840131	1/5/2025	$355.49	1001-212-60411-000	District Attorney	Standard	1/10/2025
Verizon Wireless	6103042551	1/7/2025	$41.57	1001-223-60411-000	Juvenile Detention	Standard	1/16/2025
Verizon Wireless	6103042551	1/7/2025	$332.56	1001-224-60411-000	Probation	Standard	1/16/2025
Verizon Wireless	6103042551	1/7/2025	$381.19	3432-224-60411-000	Probation	Standard	1/16/2025
Verizon Wireless	6103042551	1/7/2025	$41.57	3351-224-60411-000	Probation	Standard	1/16/2025
Verizon Wireless	6103042551	1/7/2025	$83.14	3417-224-60411-000	Probation	Standard	1/16/2025
Verizon Wireless	6103042551	1/7/2025	$124.71	3434-224-60411-000	Probation	Standard	1/16/2025
Verizon Wireless	6103457506	1/12/2025	$51.69	6601-404-60411-000	Solid Waste	Standard	1/24/2025
Verizon Wireless	6103987061	1/19/2025	$109.16	6616-408-60411-000	Plant Operations	Standard	1/30/2025
Verizon Wireless	6104025818	1/19/2025	$1,097.56	1001-501-60411-000	Social Services	Standard	1/27/2025

CERTIFIED LIST OF BILLS - JANUARY 2025

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Verizon Wireless	6104025818	1/19/2025	$2,097.51	1001-507-60411-000	Human Services Administration	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$304.32	1001-457-60411-000	Environmental Health	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$33.26	3341-519-60411-000	Adults and Aging	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$275.89	1001-403-60411-000	Alcohol And Drug	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$756.71	1001-402-60411-000	Behavioral Health	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$716.90	1001-402-60411-000	Behavioral Health	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$950.88	1001-528-60411-000	Employment and Community Services	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$862.37	6606-505-60411-000	Transit	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$109.00	3334-402-60411-000	Behavioral Health	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$109.86	3536-402-60411-000	Behavioral Health	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$228.79	3536-402-60411-000	Behavioral Health	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$1,072.98	3490-401-60411-000	Health Division	Standard	1/27/2025
Verizon Wireless	6104025818	1/19/2025	$88.14	3543-401-60411-000	Health Division	Standard	1/27/2025
Verizon Wireless	9955644405	2/1/2024	$41.53	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9958100681	3/1/2024	$111.76	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9958121690	3/1/2024	$124.14	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	9960597090	4/1/2024	$41.51	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9960618190	4/1/2024	$41.51	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	9963089866	5/1/2024	$41.51	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9963111013	5/1/2024	$41.51	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	9965597992	6/1/2024	$41.51	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9965619050	6/1/2024	$41.51	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	9968036526	7/1/2024	$41.53	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9968057392	7/1/2024	$41.53	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	9970461215	8/1/2024	$41.53	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9970478920	8/1/2024	$41.53	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	9972858485	9/1/2024	$41.56	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9972876394	9/1/2024	$41.56	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	9975274989	10/1/2024	$3,814.92	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9975293091	10/1/2024	$1,206.98	1001-249-60411-000	Planning	Standard	1/28/2025
Verizon Wireless	9977715767	11/1/2024	$259.77	6600-236-60411-000	Building	Standard	1/28/2025
Verizon Wireless	9977733745	11/1/2024	$86.59	1001-249-60411-000	Planning	Standard	1/28/2025
Vicki Kent	EXP000141829501	12/24/2024	($105.95)	1001-000-13301-000	No Department	CalCard	1/3/2025
Vicki Kent	EXP000141829501	12/24/2024	$105.95	1001-501-60524-CWS	Social Services	CalCard	1/3/2025
Vicki Kent	EXP000142072180	1/2/2025	($258.52)	1001-000-13301-000	No Department	CalCard	1/13/2025
Vicki Kent	EXP000142072180	1/2/2025	$99.78	1001-501-60531-THP	Social Services	CalCard	1/13/2025
Vicki Kent	EXP000142072180	1/2/2025	$158.74	1001-501-60531-THP	Social Services	CalCard	1/13/2025
Vincent Communications Inc.	89396	12/17/2024	$26,171.62	7702-170-70411-000	Fleet	Standard	1/2/2025
Vincent Communications Inc.	89594	1/28/2025	$27,037.38	7702-170-70412-000	Fleet	Standard	1/29/2025
Vincent Kehoe	EXP000142516038	12/20/2024	($52.20)	1001-000-13301-000	No Department	CalCard	1/13/2025
Vincent Kehoe	EXP000142516038	12/20/2024	$52.20	1001-109-60213-000	Assessor/Recorder	CalCard	1/13/2025
Vincent Kehoe	EXP000143812837	1/17/2025	($18.48)	1001-000-13301-000	No Department	CalCard	1/26/2025
Vincent Kehoe	EXP000143812837	1/17/2025	$18.48	1001-109-60213-000	Assessor/Recorder	CalCard	1/26/2025
Vincent Sanchez	EXP000141062533	12/18/2024	($108.41)	1001-000-13301-000	No Department	CalCard	1/3/2025
Vincent Sanchez	EXP000141062533	12/18/2024	$108.41	1001-501-60531-CWS	Social Services	CalCard	1/3/2025
Vincent Sanchez	EXP000141062552	12/18/2024	($101.02)	1001-000-13301-000	No Department	CalCard	1/13/2025
Vincent Sanchez	EXP000141062552	12/18/2024	$101.02	1001-501-60535-APS	Social Services	CalCard	1/13/2025
Vincent Sanchez	EXP000141511956	12/20/2024	($35.00)	1001-000-13301-000	No Department	CalCard	1/13/2025
Vincent Sanchez	EXP000141511956	12/20/2024	$35.00	1001-501-60516-CWS	Social Services	CalCard	1/13/2025
Vincent Sanchez	EXP000142515736	12/30/2024	($67.28)	1001-000-13301-000	No Department	CalCard	1/13/2025
Vincent Sanchez	EXP000142515736	12/30/2024	$67.28	1001-501-60531-CWS	Social Services	CalCard	1/13/2025
Vincent Sanchez	EXP000143428810	1/10/2025	($28.17)	1001-000-13301-000	No Department	CalCard	1/22/2025
Vincent Sanchez	EXP000143428810	1/10/2025	$28.17	1001-501-60531-CWS	Social Services	CalCard	1/22/2025
Wallace Roberts & Todd Inc	0000014	11/14/2024	$7,517.31	3498-249-60302-000	Planning	Standard	1/29/2025
Wallace Roberts & Todd Inc	0000015	1/9/2025	$21,725.57	3498-249-60302-000	Planning	Standard	1/27/2025
Wanger Jones Helsley PC	721311524	1/15/2024	$1,764.78	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	721311524	1/15/2024	$3,771.54	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	721311524	1/15/2024	$412.14	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	721311524	1/15/2024	$5,942.23	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	721311524	1/15/2024	$162.41	1001-100-60303-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	7213121524	12/15/2024	$14,507.55	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	7213121524	12/15/2024	$497.50	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	7213121524	12/15/2024	$2,497.00	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	7213121524	12/15/2024	$8,446.65	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Wanger Jones Helsley PC	7213121524	12/15/2024	$506.00	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Wanger Jones Helsley PC	7213121524	12/15/2024	$236.50	7707-100-60318-000	General Purpose All Departments	Standard	1/27/2025
Warren Milton Gray Jr	01102025MEETING	1/10/2025	$50.00	1001-249-60509-000	Planning	Standard	1/13/2025
Warren Milton Gray Jr	01102025MEETING	1/10/2025	$50.70	1001-249-60509-000	Planning	Standard	1/13/2025
Welfare Redemptions	EBTREDEMPTION01012025	1/2/2025	$15,866.23	1001-000-20302-000	No Department	Standard	1/2/2025
Welfare Redemptions	EBTREDEMPTION01022025	1/3/2025	$41,712.92	1001-000-20302-000	No Department	Standard	1/3/2025
Welfare Redemptions	EBTREDEMPTION01102025	1/13/2025	$5,920.82	1001-000-20302-000	No Department	Standard	1/13/2025
Welfare Redemptions	EBTREDEMPTION01112025	1/13/2025	$4,076.45	1001-000-20302-000	No Department	Standard	1/15/2025
Welfare Redemptions	EBTREDEMPTION01112025	1/13/2025	($4,076.45)	1001-000-20302-000	No Department	Standard	1/15/2025
Welfare Redemptions	EBTREDEMPTION01112025	1/13/2025	$4,076.45	1001-000-20302-000	No Department	Standard	1/13/2025
Welfare Redemptions	EBTREDEMPTION01122025	1/13/2025	$2,466.24	1001-000-20302-000	No Department	Standard	1/13/2025
Welfare Redemptions	EBTREDEMPTION01122025	1/13/2025	($2,466.24)	1001-000-20302-000	No Department	Standard	1/13/2025
Welfare Redemptions	EBTREDEMPTION01122025	1/13/2025	$2,466.24	1001-000-20302-000	No Department	Standard	1/13/2025
Welfare Redemptions	EBTREDEMPTION01132025	1/14/2025	$4,323.34	1001-000-20302-000	No Department	Standard	1/14/2025
Welfare Redemptions	EBTREDEMPTION01142025	1/15/2025	$3,159.27	1001-000-20302-000	No Department	Standard	1/15/2025
Welfare Redemptions	EBTREDEMPTION01152025	1/16/2025	$3,402.00	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION01162025	1/17/2025	$4,903.04	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION01252025	1/27/2025	$1,924.64	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION01262025	1/28/2025	$937.58	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION01272025	1/28/2025	$1,677.44	1001-000-20302-000	No Department	Standard	1/28/2025
Welfare Redemptions	EBTREDEMPTION01282025	1/29/2025	$1,981.89	1001-000-20302-000	No Department	Standard	1/30/2025
Welfare Redemptions	EBTREDEMPTION1032025	1/6/2025	$46,214.96	1001-000-20302-000	No Department	Standard	1/6/2025
Welfare Redemptions	EBTREDEMPTION1042025	1/6/2025	$20,436.37	1001-000-20302-000	No Department	Standard	1/6/2025
Welfare Redemptions	EBTREDEMPTION1052025	1/6/2025	$12,162.83	1001-000-20302-000	No Department	Standard	1/6/2025
Welfare Redemptions	EBTREDEMPTION1062025	1/7/2025	$8,787.28	1001-000-20302-000	No Department	Standard	1/7/2025
Welfare Redemptions	EBTREDEMPTION1072025	1/8/2025	$12,706.60	1001-000-20302-000	No Department	Standard	1/8/2025
Welfare Redemptions	EBTREDEMPTION1092025	1/10/2025	$3,709.72	1001-000-20302-000	No Department	Standard	1/10/2025
Welfare Redemptions	EBTREDEMPTION1172025	1/18/2025	$2,100.40	1001-000-20302-000	No Department	Standard	1/18/2025
Welfare Redemptions	EBTREDEMPTION1182025	1/19/2025	$4,883.66	1001-000-20302-000	No Department	Standard	1/19/2025
Welfare Redemptions	EBTREDEMPTION1192025	1/20/2025	$608.52	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION1192025	1/20/2025	($608.52)	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION1192025	1/20/2025	$608.52	1001-000-20302-000	No Department	Standard	1/20/2025
Welfare Redemptions	EBTREDEMPTION12025	1/21/2025	$1,235.38	1001-000-20302-000	No Department	Standard	1/21/2025
Welfare Redemptions	EBTREDEMPTION12125	1/22/2025	$1,886.82	1001-000-20302-000	No Department	Standard	1/22/2025
Welfare Redemptions	EBTREDEMPTION1222025	1/23/2025	$2,607.30	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION1222025	1/23/2025	($2,607.30)	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION1222025	1/23/2025	$2,607.30	1001-000-20302-000	No Department	Standard	1/23/2025
Welfare Redemptions	EBTREDEMPTION123124	1/2/2025	$1,619.05	1001-000-20302-000	No Department	Standard	1/2/2025
Welfare Redemptions	EBTREDEMPTION1232025	1/24/2025	$1,430.88	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION1232025	1/24/2025	($1,430.88)	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION1232025	1/24/2025	$1,430.88	1001-000-20302-000	No Department	Standard	1/24/2025
Welfare Redemptions	EBTREDEMPTION1242025	1/27/2025	$984.49	1001-000-20302-000	No Department	Standard	1/27/2025
Welfare Redemptions	EBTREDEMPTION12925	1/30/2025	$1,568.93	1001-000-20302-000	No Department	Standard	1/31/2025
Welfare Redemptions	EBTREDEMPTION12925	1/30/2025	($1,568.93)	1001-000-20302-000	No Department	Standard	1/31/2025
Welfare Redemptions	EBTREDEMPTION12925	1/30/2025	$1,568.93	1001-000-20302-000	No Department	Standard	1/30/2025
Welfare Redemptions	EBTREDEMPTION1302025	1/31/2025	$1,912.36	1001-000-20302-000	No Department	Standard	1/31/2025
Welfare Redemptions	EBTREDMPTION1082025	1/9/2025	$5,754.59	1001-000-20302-000	No Department	Standard	1/9/2025
West Biofuels LLC	MCRCD21	10/1/2024	$4,913.72	2817-110-60201-000	Trust and Agency Funds	Standard	1/27/2025
West Biofuels LLC	MCRCD22	10/1/2024	$6,786.54	2817-110-60201-000	Trust and Agency Funds	Standard	1/27/2025
West Biofuels LLC	MCRCD23	10/30/2024	$1,934.82	2817-110-60201-000	Trust and Agency Funds	Standard	1/27/2025
WestAmerica Bank	RETIREMENT PAYMENT JANUARY 2025	1/28/2025	$340.86	2850-110-52204-000	Trust and Agency Funds	Standard	1/28/2025
Weston G Carroll	EXP000142071821	12/30/2024	($149.46)	1001-000-13301-000	No Department	CalCard	1/13/2025
Weston G Carroll	EXP000142071821	12/30/2024	($13.08)	1001-000-20101-000	No Department	CalCard	1/13/2025
Weston G Carroll	EXP000142071821	12/30/2024	$13.08	1001-212-60103-000	District Attorney	CalCard	1/13/2025
Weston G Carroll	EXP000142071821	12/30/2024	$149.46	1001-212-60103-000	District Attorney	CalCard	1/13/2025
Weston G Carroll	EXP000143449345	1/14/2025	($127.51)	1001-000-13301-000	No Department	CalCard	1/22/2025
Weston G Carroll	EXP000143449345	1/14/2025	$127.51	1001-212-60103-000	District Attorney	CalCard	1/22/2025
Weston G Carroll	EXP000143813184	1/22/2025	($97.43)	1001-000-13301-000	No Department	CalCard	1/27/2025
Weston G Carroll	EXP000143813184	1/22/2025	$97.43	1001-212-60103-000	District Attorney	CalCard	1/27/2025
Whispering Pines Apartments	RENTASSISTANCEFEB2025	1/22/2025	$684.00	1001-528-60534-HDA	Employment and Community Services	Standard	1/23/2025
Whitefawn Wellness, Inc.	1-14-2025	1/14/2025	$700.00	3536-402-60301-000	Behavioral Health	Standard	1/29/2025
Whitton Family Funeral Service	256-24	1/2/2025	$1,184.30	3382-216-60301-000	Sheriff	Standard	1/14/2025
Willdan Engineering	00627442	4/12/2024	$5,744.33	5512-350-70311-000	Engineering	Standard	1/6/2025
William Fassett	EXP000142982997	1/10/2025	$170.90	1001-249-60508-000	Planning	Payment request	1/21/2025
William Fassett	EXP000142983007	1/10/2025	$176.45	1001-249-60508-000	Planning	Payment request	1/21/2025
William Hart	RENTASSISTANCEFEB2025#A	1/28/2025	$1,775.00	3536-402-60534-000	Behavioral Health	Standard	1/28/2025

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
William Hart	RENTASSISTANCEFEB2025#B	1/28/2025	$625.00	3536-402-60534-000	Behavioral Health	Standard	1/28/2025
Willow Glen Care Center	46901	10/31/2024	$6,450.00	1001-402-60543-000	Behavioral Health	Standard	1/9/2025
Willow Glen Care Center	47482	12/1/2024	$1,398.07	1001-402-60542-000	Behavioral Health	Standard	1/15/2025
Willow Glen Care Center	47966	1/1/2025	$6,665.00	1001-402-60543-000	Behavioral Health	Standard	1/13/2025
Wilmington Trust	PROPERTYTAXES12312024	1/10/2025	$14,360.94	2271-000-22851-000	No Department	Standard	1/10/2025
Winner Chevrolet, Inc.	0010775	1/21/2025	$49,103.94	7703-170-70411-000	Fleet	Standard	1/28/2025
Xavus Solutions, LLC	24538	8/11/2024	$2,478.25	3341-519-60431-000	Adults and Aging	Standard	1/15/2025
Yosemite Alpine Community Service District	PROPERTYTAXES12312024	1/9/2025	$10,318.74	2802-110-60201-000	Trust and Agency Funds	Standard	1/9/2025
Yosemite Dental Care, LLC	EB5703K	12/5/2024	$1,397.00	1001-220-60181-000	Adult Detention	Standard	1/13/2025
Yosemite Dental Care, LLC	JB5457W	12/5/2024	$440.00	1001-220-60181-000	Adult Detention	Standard	1/13/2025
Yosemite Dental Care, LLC	JB5786A	12/5/2024	$80.00	1001-220-60181-000	Adult Detention	Standard	1/13/2025
Yosemite Dental Care, LLC	JF5779Q	12/5/2024	$99.00	1001-220-60181-000	Adult Detention	Standard	1/13/2025
Yosemite Dental Care, LLC	KG5758N	12/5/2024	$175.00	1001-220-60181-000	Adult Detention	Standard	1/13/2025
Yosemite Dental Care, LLC	RM4709B	12/5/2024	$99.00	1001-220-60181-000	Adult Detention	Standard	1/13/2025
Yosemite Drug	1059	11/26/2024	($416.76)	1001-220-60545-000	Adult Detention	Credit memo	1/10/2025
Yosemite Drug	1060	11/26/2024	($23.75)	1001-220-60545-000	Adult Detention	Credit memo	1/10/2025
Yosemite Drug	1061	12/31/2024	($19.03)	1001-220-60545-000	Adult Detention	Credit memo	1/27/2025
Yosemite Drug	1062	12/31/2024	($8.59)	1001-220-60545-000	Adult Detention	Credit memo	1/27/2025
Yosemite Drug	3032	11/22/2024	$60.45	1001-220-60545-000	Adult Detention	Standard	1/10/2025
Yosemite Drug	NOVEMBER2024	11/30/2024	$3,096.38	1001-220-60545-000	Adult Detention	Standard	1/10/2025
Yosemite Drug	DECEMBER2024	12/31/2024	$1,731.29	1001-220-60545-000	Adult Detention	Standard	1/27/2025
Yosemite Express and Discoverer New	2025-030	1/2/2025	$67.50	3385-401-60381-000	Health Division	Standard	1/7/2025
Yosemite Express and Discoverer New	2025-030	1/2/2025	$67.50	3427-401-60381-000	Health Division	Standard	1/7/2025
Yosemite Express and Discoverer New	2025-032	1/2/2025	$145.00	1001-606-60201-000	Library	Standard	1/2/2025
Yosemite Falls Well Drilling, Inc.	16497	12/19/2024	$361,016.86	5578-350-70321-000	Engineering	Standard	1/6/2025
Yosemite Falls Well Drilling, Inc.	16505	12/20/2024	$247.05	1001-128-60131-000	Facility Maintenance	Standard	1/2/2025
Yosemite Falls Well Drilling, Inc.	16505	12/20/2024	($247.05)	1001-128-60131-000	Facility Maintenance	Standard	1/2/2025
Yosemite Falls Well Drilling, Inc.	16505	12/20/2024	$274.05	1001-128-60131-000	Facility Maintenance	Standard	1/2/2025
Yosemite Falls Well Drilling, Inc.	16505	12/20/2024	$274.05	3314-408-60131-000	Plant Operations	Standard	1/2/2025
Yosemite Mariposa County Tourism	December 2024	1/9/2025	$217,531.76	2108-000-22628-000	No Department	Standard	1/9/2025
Zachary Wagoner	EXP000143674161	11/22/2024	$150.00	3300-300-60101-000	Roads	Payment request	1/1/2025
Zions Bank, National Association	PROPERTYTAXES12312024	1/14/2025	$18,431.34	2270-000-22851-000	No Department	Standard	1/14/2025
Zumar Industries Inc.	50478	12/16/2024	$658.32	3300-300-60156-000	Roads	Standard	1/15/2025
Zumar Industries Inc.	50624	12/31/2024	$900.59	3300-300-60156-000	Roads	Standard	1/7/2025
Zumar Industries Inc.	50669	1/6/2025	$2,913.03	3300-300-60156-000	Roads	Standard	1/15/2025
Zumar Industries Inc.	50858	1/20/2025	$757.66	3300-300-60156-000	Roads	Standard	1/27/2025
Zumar Industries Inc.	50926	1/24/2025	$517.77	3300-300-60156-000	Roads	Standard	1/27/2025
	TOTAL Invoices - 2,086	**TOTAL**	**$9,163,096.46**				

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Steve Engfer, Planning Director

RE: Discussion and Possible Direction Regarding a Request for Forgiveness for a Microenterprise Loan to Mountain Meadow Farms

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RECOMMENDATION AND JUSTIFICATION

Discussion and Possible Direction Regarding a Request for Forgiveness for a Microenterprise Loan to Mountain Meadow Farms.

The Microenterprise and Business Assistance Grant & Loan programs provided six loans to local businesses between 2022 and 2023. The programs, which are funded through California Housing & Community Development's Community Development Block Grants (CDBG), are designed to stimulate economic growth and build the capacity of local businesses, improving the economic conditions of residents in the community.

In total, $550,000 was loaned at 2% interest, in alignment with the program guidelines. The loans, which ranged from $50,000 to $250,000 were awarded to Mountain Fitness, Where the Wild Things Play, the Local Grape/Vines & Vittles (DBA Little Shop of Ramen), Dixon's Fixins, Mountain Meadow Farms, and the Lemon Drop. Program income from monthly payments is set aside and can be accessed for additional CDBG projects that promote decent housing and expand economic opportunities for low- and moderate-income persons.

In the loan documents, signed by the County and the loan recipient, the following language was included: "The lender will review loan for possible forgiveness after one full year of payments." The owner of Mountain Meadow Farms, Brenda Ostrom, has completed greater than one full year of payments and has requested that the Board consider her loan for forgiveness. Mountain Meadow Farms received a $50,000 loan and entered into a ten-year loan agreement with the County in October 2023. With 2% interest, the total payoff amount was $55,490.40. The current balance after fifteen completed payments is $44,504.53.

Mountain Meadow Farms, based in Lushmeadows, has experienced two external events that have significantly impacted its business: (1) a dog attack which decimated the farm’s egg business in May 2022; and (2) winter storms in December 2022 and January 2023 that damaged the farm’s infrastructure. Ostrom has attached a letter with a detailed description of these events and an explanation for her forgiveness request.

The Board of Supervisors could consider the following options in response to this forgiveness request:

1. Direct staff to develop criteria for possible loan forgiveness related to negative external events (i.e., force majeure), of which the business owner had no control. This would exclude fluctuations in business cycles and supply and demand.
2. Direct staff to develop criteria to forgive some portion of the loan after regular payoff up to X amount (e.g. County will forgive the final $10,000 of the loan after regular monthly payments).
3. Choose to forgive the loan based on information provided by the borrower in their presentation to the Board.
4. No action. County does not forgive the loan at this time.

County staff seek the Board's direction on how to proceed with Mountain Meadow Farms's request.

BACKGROUND AND HISTORY OF BOARD ACTIONS

May 21, 2024 - The Board of Supervisors considered a loan forgiveness request for the Lemon Drop. No action was taken.

August 1, 2023 - The Board of Supervisors adopted RES-2023-396 approving a Microenterprise Loan for Mountain Meadow Farms in the amount of $50,000 at a 2% interest rate for a 10-year term with possible loan forgiveness after one year of payments.

June 6, 2023 - The Board of Supervisors discussed the options for Mountain Meadow Farms's loan application and directed staff to submit a request for approval based on the discussed terms and interest rates.

May 19, 2020 - The Board of Supervisors adopted RES-2020-255 approving the application of a CDBG grant for a business assistance and microenterprise loan program. The application was awarded on October 21, 2020.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If this forgiveness request is not discussed, the County would not be honoring the terms of the loan agreement with Mountain Meadow Farms.

FINANCIAL IMPACT

Forgiveness of this loan after one year of payments would reduce program income by $44,504.53. Program income from monthly payments is set aside and can be accessed for additional CDBG projects that promote decent housing and expand economic opportunities for low-and moderate-income persons.

ATTACHMENTS

1. Letter - Brenda Ostrom

Brenda Ostrom
PO Box 913
Mariposa, CA 95338

Mariposa County Board of Supervisors
P.O. Box 784
Mariposa, CA 95338

March 6, 2025

Subject: Request for Mountain Meadow Farms Micro-Enterprise Loan Forgiveness and Payment Reimbursement

Dear Members of the Mariposa County Board of Supervisors,

I am writing to request full forgiveness of my loan as well as reimbursement of the 15 payments of $462.42 made to date. This request is based on the financial harm my business suffered as a direct result of the county's failure to take enforcement action against the Fedorchuk dogs, resulting in losses to my heart-centered, community business and 20+ year-old revenue stream. My business was not able to successfully restart and operate as projected.

I did use the loan funding as intended to assist with remediation of numerous safety hazard trees and other natural disaster impacts from successive floods, wind, and snow damage occurring between spring 2018 and spring 2022. Due to these prior disasters, my farm was in a precarious state that I was rectifying as much as possible using earnings from my federal consulting work. The 2022 dog attacks were the final blow, preventing me from planting crops and forcing me to dedicate my time and resources to dealing with the dangerous dog issue rather than farming.

The Fedorchuk dogs changed my life. Had the dogs not broken into my farm and killed my chickens, my business would not be in its current state. This situation was entirely preventable, had the county provided enforcement to stop the escalating public safety hazard posed by the dogs. Mariposa County officials had ample warning—through numerous documented complaints and reports spanning more than a year —that these dogs were aggressive, uncontained, and a threat to the community. Related sheriff reports I know of include: MC2101771, MC2105910, MC2102539, MC2101154, MC2100192, MC2202480, MC2202456, MC2202503, MC2202617, MC2202616, MC2202921, MC2202947, MC2202436 (see attached redacted copies of some of these reports linked to my complaint). These reports clearly identified the Fedorchuk dogs as the source of these serious ongoing safety concerns.

Despite numerous complaints spanning more than a year, no meaningful action was taken. The dogs were allowed to remain a persistent hazard, leading to avoidable consequences, including the cessation of my farm operations. The county's failure to intervene created an unnecessary crisis that harmed my business.

Without county action, I was faced with figuring out how to force the county to address the dogs so we could eventually go back to farming. Continuing to shoot dogs, as advised by several county authorities, was not only extremely upsetting, but neither practical nor viable. I spent

countless hours contacting authorities, filing reports, documenting incidents, doing research, writing emails, preparing court documents, attending court, pushing for enforcement action, etc. (see attached log of activities April-June 2022). I also incurred over $5,000 in direct costs related to the dogs that I would not have had if the dogs did not break into my farm (game cameras, batteries, gun, ammo, etc.).

I had been in contact with Tara Schiff after the 2018 flood and after the 2021 Mono Wind event. In 2022, I applied for financial assistance through Tara in December – who said there was funding available from one of two sources that no one else was lined up for and would be expiring if it wasn't used. At that time, Tara advised me to apply for this micro-enterprise loan and request forgiveness after one year due to my circumstances.

After a year of negligible farm revenue in 2022, by the time my loan was approved in June 2023 and funded in September/October 2023, there were already issues. My customer base had shifted to other farms and my ability to re-enter the market was limited since I lacked the capital needed to restore operations in the spring in time for the 2023 season. As a result:

- 2024 farm revenue, primarily from wholesale sales, was approximately the same as loan payments - revenue did not cover both costs and loan payments
- 2025 plan is to finish minor repairs, continue heirloom tomatoes, expand wholesale sales in lower maintenance crops, and explore value-added options not available from other local farms – revenue not projected to be significantly higher than 2024, but goal is a steady increase as we find a new market niche

At every step, I acted responsibly and in good faith, reporting the dogs to the authorities, seeking financial assistance through the proper channels, and repairing & planting on my farm. However, the lack of county dog enforcement, delay in loan disbursement, and unanticipated loss of my market position made recovery as planned impossible.

Given the county's failure to enforce regulations, which directly harmed my business, I respectfully request full loan forgiveness and reimbursement of the payments I have made to date. This is a request for financial relief since the county's inaction placed an undue burden on my business. I was unable to implement my business plan due to circumstances beyond my control. The hardship and trauma I have experienced was not the result of business mismanagement but rather a direct consequence of a preventable situation that the county failed to address. Given these circumstances, full loan forgiveness and reimbursement are reasonable. The financial burden caused by the county's inaction with regards to recidivist dogs should not fall on me.

Thank you for your consideration,

Brenda Ostrom

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Mariposa, CA 95338
Phone (209) 966-3615
Fax (209) 742-5090

MG2100192
Case Number

RUNNING AT LARGE

Reporting Officer	Reporting Officer	Reporting Officer	Reporting Officer	Date / Time Reported	Date / Time / Day (From)	Date / Time / Day (To)
[redacted]	[redacted]			02/22/21 09:12	02/18/21 09:28	02/23/21 08:25

Street Address: [redacted] CLOUDS REST , MARIPOSA
Cross Street: SIERRA DR

6.08.260A CO S COUNTY ORDINANCE
6.08.020 CO S COUNTY ORDINANCE
6.08.090 CO S COUNTY ORDINANCE

VICTIM(s)

NO. 01 Name (Last, First, Middle): COUNTY OF MARIPOSA, AGE: 0

NO. 02 Name (Last, First, Middle): COUNTY OF MARIPOSA, AGE: 0

NON SUSPECT(s)

NO. 01 Name (Last, First, Middle): [redacted] ADULT

NO. 02 Name (Last, First, Middle): [redacted] ADULT

NO. 03 Name (Last, First, Middle): [redacted] ADULT

NO. 04 Name (Last, First, Middle): [redacted] ADULT

NO. 05 Name (Last, First, Middle): [redacted] ADULT

NO. 06 Name (Last, First, Middle): [redacted] ADULT

NO. 07 Name (Last, First, Middle): [redacted] ADULT

NO. 08 Name (Last, First, Middle): [redacted] ADULT

NO. 09 Name (Last, First, Middle): [redacted] ADULT

NO. 10 Name (Last, First, Middle): [redacted] ADULT

NO. 11 Name (Last, First, Middle): [redacted] ADULT

SUSPECT(s)

NO. 01

Name (Last, First, Middle): [redacted]

Address: [redacted] CLOUDS REST , MARIPOSA, CA 95338 | Phone: [redacted] | DOB: [redacted] | Race: [redacted] | Sex: [redacted]

Arrest	Time Rights Given	Citation No	D Number	Hair	Eyes	HT	WT	DL Number
NO	:							

Hair Length	Hair Style	Facial Hair	Speech	Complexion	Appearance	Nickname

Identifier	Identifier	Identifier	Demeanor	Weapon	Juvenile / Adult	Occupation
					ADULT	

OWNER OF DOGS

controlled document, duplication or re-issuance controlled by law.

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	02/23/21	[redacted]

Primary Narrative

ELEMENTS:

Mariposa County Ordinance 6.08.260 Owners Responsibilities
It shall be a violation of this chapter by a dog owner for an owner's dog to:
A. Run at large on any private property or where any livestock or domestic fowl are kept without the permission of the property owner;

Mariposa County Ordinance 6.08.020 License Required
The owner of each dog must purchase a license for it. The license shall remain in effect for one (1) year for dogs four (4) months of age to twelve (12) months of age having received primary rabies immunization. The license issued to dogs twelve (12) months of age or older that have received revaccination shall be valid for up to three (3) years. Dogs that have not received primary vaccination shall require primary vaccination and revaccination in one (1) year regardless of age. A license shall be issued for one (1) year upon proof of primary vaccination and for up to three (3) years upon proof of booster vaccination. (Ord. 675 Sec.1, 1986).

Mariposa County Ordinance 6.08.090 Rabies vaccination
The owner of each dog four (4) months of age or more shall cause it to be vaccinated against rabies, and at intervals of not more than three (3) years or at such other times as may be prescribed by the State Health Department. This vaccination shall be performed by a veterinarian licensed in California using approved materials and techniques. Proof of such vaccination is required before issuance of a license tag. Regardless of the age of the dog when rabies vaccination is initiated, a primary vaccination and a booster vaccination within one (1) year is required. (Ord. 675 Sec.1, 1986).

DETAILS:

On February 22, 2021, Animal Control received an email from [redacted] at [redacted] Clouds Rest, Mariposa, for dogs at large on his property with photo and video attachments. This is the second report from [redacted] of dogs at large his property. The next day, 02/23/2021, I contacted Mr. Evans by phone in regards to his email. [redacted] stated at 0745 hours on 02/22/2021, his wife ([redacted]) and mother in law (unknown alpha) were standing in their kitchen when they heard dogs barking and growling outside. When they looked out the kitchen window they were able to see three black dogs at the base of their deck just below the stairs.

[redacted] then went outside to chase the dogs off by yelling at them. [redacted] stated that the dogs ran off, but then came back a short 4-5 minutes later from the base of his driveway running up behind one of his trailers on his property. At this time, [redacted] grabbed his cell phone and was able to take video and photos of the dogs on his property. A still shot of the video has been attached in "images" to this case. In the video it clearly shows two black Labs near [redacted] trailer barking at him. Also in the video, you can hear [redacted] yelling at the dogs to go home and them running off towards the dog owners' property at [redacted] Clouds Rest, Mariposa. [redacted] stated that the more aggressive of the dogs is the larger dog in "the pack", which he stated he believes there are six total dogs in this pack. [redacted] advised that this is an ongoing occurrence with the dogs coming onto his property and acting aggressive towards him. [redacted] has also tried to reach out to the dog owner ([redacted]) via Nextdoor App through private messaging and has not received any response from her to resolve the issue. I advised [redacted], with the photos and video evidence of dogs at large on his property, Animal Control will move forward with submitting this case to the District Attorney. Refer to copy of email below that was received by Animal Control:

From: [redacted]
Sent: Monday, February 22, 2021 9:12 AM
To: Animal Contro [redacted]
Subject: Fwd: Private message: Pack of your dogs on property today 7:45

--------- Forwarded message ---------
From: [redacted] **via Nextdoor** [redacted]
Date: Mon, Feb 22, 2021 at 8:08 AM
Subject: Private message: Pack of your dogs on property today 7:45
To: [redacted]

More dealing with dogs and neighbor [redacted] This morning after only 2 3 days after you talked to her her dogs are running loose on the property. Pictures and video attached.

0745 dogs ran up on my deck, Scared them off and a few minutes later came back on property. Pictures include foot prints of her dogs at my steps of the deck.. One picture of one dogs in middle of drive way.

Video of three of them challenge me at end of driveway when they saw me at the end of my drive. There are at least 6 to the pack, today three of them are responsible for today. This woman is not taking serious the threat therse dogs are capable of.

Attached is a letter I sent to her trying to resolve this before her pets of someone in my family is maimed or killed.

[redacted]

Pack of your dogs on property today 7:45

Conversation between you and [redacted] Lushmeadows

[redacted] Lushmeadows

I don't understand what you don't understand. Copy going to Animal control with pictures. When My dogs are outside I am with them . Three of them came back on the property later. One of them was aggressive like the other day. I will according to the law deal with this one or anyone of them that attacks me or mine in the future. IF you love your dogs deal with them before this goes any further or continue to ignore me and Animal Control. You live within a community of people and laws not on a county farm.

View or reply

This morning, after my contact with [redacted], I then contacted dog owner, [redacted] at [redacted] Clouds Rest, Mariposa, by phone, to advise her of her dogs running at large again on 02/22/2021 and had photo proof to send a case to the DA. [redacted] stated that she had already spoke with an Animal Control Officer yesterday morning in regards to her dogs being at large and that she was already warned. I tried to explain to [redacted] that there were two separate incidents yesterday morning of her dogs at large. In this point of the conversation, [redacted] became irate and started yelling at me on the phone, stating "COME TAKE THE DOGS THEN", "DO WHAT YOU HAVE TO DO" and "I'M NOT TALKING TO YOU ANYMORE", before she disconnected the line.

[redacted] dogs were reported at large twice on 02/22/2021, for two separate incidents. The initial call for service regarding "8 Loose Canines" came in at 0809 hours. [redacted] reported to dispatch that eight dogs were loose in the [redacted] Block of Clouds Rest, Mariposa, but were no longer in the area. Five dogs were described as black Labs and the other three were an unknown breed and act aggressively towards her and her dogs. [redacted] also advised dispatch that the eight dogs belong to the people with the "gigantic pond" on Clouds Rest. Animal Control Officer [redacted] followed up with [redacted] by phone regarding the loose dogs in MC2101154. [redacted] advised ACO [redacted] that five black Lab type pups and three other mixed dogs came onto her property at [redacted] Clouds Rest, Mariposa, and charged at her and her own dogs, however she was in her own fenced yard and no physical contact was made. ACO [redacted] advised [redacted] to take photos next time so an at large

case could be submitted to the D.A. ACO [redacted] then contacted the dog owner ([redacted]) who was already aware of this incident due to calling her dogs off from [redacted] property. ACO [redacted] also advised [redacted] of the dogs' aggressive behavior and warned again to keep contained, vaccination and licensing. [redacted] stated she has been working on the fencing and may possibly rehome the pups.

[redacted] had been previously warned by myself and Animal Control Officer [redacted] the week prior of dogs at large, aggressive behavior, vaccination and county licensing in MC2101063. This call for service came in at 0928 hours on 02/18/2021 regarding "Loose Dogs" at [redacted] Clouds Rest, Mariposa. [redacted] was third party reporting from her husband [redacted], that there were loose aggressive dogs on their property. [redacted] advised me to call [redacted] for further detail. That morning when I called [redacted], he stated this is an ongoing issue of the dogs on his property, but his first time reporting. [redacted] stated he had pictures of the loose and aggressive dogs on his property that belonged to the neighbor with the large pond. [redacted] stated that approximately nine black Lab mixed dogs were near the deck of his residence. When [redacted] attempted to chase the dogs off his property, one of the dogs wearing a dark brown collar stayed behind and acted aggressively towards him before he was able to chase it off. [redacted] was able to email photos later that morning of the dogs on his property. [redacted] was advised to continue getting photos of the dogs on his property if any further incidents occur, to submit an at large case to the D.A.

Later afternoon, on 02/18/2021, ACO [redacted] and I made contact with dog owner ([redacted]) at [redacted] Clouds Rest, Mariposa. While speaking with [redacted], we learned she has twelve dogs total: One 3-year-old, black, intact female, Chihuahua/Mix named Lucy; one black, neutered male, Cocker/Pug named Rocky; one 2.5-year-old, black, intact female, Malinois named Stella; and nine 5-month-old black, Malinois/Lab/Mix puppies from Stella. [redacted] was then questioned on her intentions with all her dogs, and she advised she may rehome the puppies, but hasn't yet decided due to attachment. ACO [redacted] recommended she could directly contact the Mariposa County SPCA for help on getting the puppies adopted. [redacted] was advised of vaccination requirements and county licensing, which none her dogs were currently up to date. [redacted] received her first warning for dogs at large and next time (with evidential proof) of her dogs off of her property and with no current vaccination or county licensing, a case would be submitted to the D.A. for Running at Large/ Rabies Vaccination/ License. [redacted] understood the process and was also advised to follow-up with Animal Control after dogs were rabies vaccinated, to apply for county licenses or if she had any questions in regards to rehoming her puppies.

Animal Control has no prior or current records of [redacted] dogs being rabies vaccinated or licensed in Mariposa County.

RECOMMENDATIONS:

Submit to District Attorneys' Office for review for the following violations:

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

[redacted]

Approved by : [redacted] Date : 02/23/2021 06:02 PM

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	03/20/21	[redacted]

Supplement 01

On March 20, 2021 at approximately 2AM, before Animal Control hours, Deputy [redacted] responded to [redacted] Triangle Road for a report of aggressive dogs. Deputy [redacted] made contact with the reporting party [redacted] who was staying at the address as a vacation rental. Deputy [redacted] was told by [redacted] the dogs acted aggressive towards [redacted] and his kids and they almost got bit by the dogs. Deputy [redacted] observed five black Labs on the back porch of the vacation rental and Deputy [redacted] had to use OC (oleoresin capsicum) spray on one of the dogs to avoid being bit. See MC2101771 for Deputy [redacted] report.

When I arrived at work for the morning I called [redacted] phone number and left a voicemail message asking him to contact me at ACO. I did not hear back from [redacted]. I responded to the vacation rental property and met with the property maintenance worker, [redacted]. He was already aware of the incident with the dogs. As I was talking with [redacted] we saw three of the black Labs on the property and they came up to us barking and growling at us. One of the dogs had a dark color collar, the other two dogs did not have collars. As I approached the dogs they took off. I tried to follow the dogs, but I lost sight of them.

I recalled a recent case ACO had with similar dogs, in the same neighborhood, that belong to [redacted]. I responded to [redacted] residence at [redacted] Clouds Rest Road. I saw the same three dogs that I saw at the vacation rental, loose on [redacted] property outside of their fenced containment. There was an additional black dog with erect ears loose on the property as well, this dog looked like a black German shepherd. As I was at [redacted] property the dogs found their way back inside their fenced area. I knocked on [redacted] door, no one answered. I could see multiple dogs inside the residence. I asked dispatch to call [redacted], no one answered the phone.

Back at ACO I called [redacted] and left a detailed message about her dogs being loose and acting aggressive off of her property. I also left in the voice mail message a supplement will be added to the case that was submitted to the District Attorney's office for additional charges of running at large and added violations for her dogs not being rabies vaccinated and county licensed. I requested [redacted] to return my call, as of later in the afternoon I did not hear back from [redacted].

As of March 20, 2021 ACO has no record of [redacted] 12 dogs being rabies vaccinated or county licensed.

RECOMMENDATIONS:

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Forward to the District Attorney's office for the following violations:

MPA Co Ord 6.08.260A x's 5
MPA Co Ord 6.08.020 x's 12
MPA Co Ord 6.08.090 x's 12

Approved by : [redacted] Date : 03/22/2021 11:45 AM

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	03/24/21	[redacted]

Supplement 02

On March 23, 2021, [redacted] called to report two black labs on her property at [redacted] Clouds Rest. After speaking with [redacted], she states that the dogs acted aggressive towards her dogs inside the residence through a sliding glass door. [redacted] states that the dogs belong to her neighbor/owner at [redacted] Clouds Rest and is an ongoing issue with the dogs coming onto her property and harassing her dogs. [redacted] states that she could hear the owner (female subject) calling for the dogs, but the dogs do not listen or retreat when called, due to the owner having no control over the dogs. [redacted] said the dogs act aggressive towards her as well, by barking at her on her own property. [redacted] sent photos the next day, of the loose black labs on her property to the animal control email. The photos are attached to images in this case. I advised [redacted] to continue getting photos and to call and report when dogs come back to her property.

Earlier in the day on March 23, 2021, [redacted] called in to make a barking dog complaint and to report an ongoing issue of black labs being loose on his property at [redacted] Staircase Fall, that belong to his neighbor/owner at [redacted] Clouds Rest. While speaking with [redacted], he stated he was not able to get pictures of the dogs on his property, because when they come on his property they are usually running through, barking and acting aggressive. [redacted] is concerned for the dogs' health and safety, due to how many dogs are at the owners' residence and the dogs constantly barking, howling and occasionally sounding like they are fighting. I informed [redacted] of Mariposa County Barking Dog Ordinance and to try and to get pictures next time the dogs come onto his property.

After speaking with [redacted], I called dog owner, [redacted], at [redacted] Clouds Rest. I warned [redacted] of barking dog complaints from neighbors and that her dogs had been seen running at large again, but no pictures were submitted at that time. I advised [redacted] that if Animal Control receives a two-week bark log and a written letter of complaint informing us of her dogs habitually barking and/or pictures are submitted of her dogs running at large, additional charges will be submitted to this already existing case. I also warned [redacted] that she has still not followed up with vaccinations and licenses for any of her dogs. [redacted] then advised me she is trying to rehome some of the labs she has and was currently renting a cargo van for transporting them. [redacted] only wants to keep three out of the twelve dogs she currently owns. [redacted] also stated she is aware that having so many dogs is getting out of hand and is overwhelming for her.

Today, March 24, 2021, [redacted] contacted dispatch to make another report of [redacted] dogs coming onto her property again at [redacted] Clouds Rest. [redacted] stated that five black labs came to her residence today and were on her porch, acting aggressive to her

dogs through the sliding glass door again. [redacted] stated when the dogs are "packed" together they tend to act more aggressive and will swarm around anyone who is outside. [redacted] said she could see the dog owner outside and could hear her calling the dogs, but again the dogs were not responding to the owner. [redacted] said eventually the dogs retreated to the owner, but the owner continued to let the dogs run loose. [redacted] sent additional pictures from today's encounter with the dogs to the Animal Control email and asking for help with this ongoing issue. Photos are uploaded to images in this case.

I later followed up with [redacted] again and asked if she would like a dog trap set up at her residence in attempt to trap the dogs when they come on her property to help alleviate her issue. [redacted] stated she does want a trap set and we arranged to set up a dog trap later this afternoon.

Additionally today, March 24, 2021, an email from [redacted] was sent to Animal Control with pictures attached and time stamped of two black labs in his driveway at [redacted] Clouds Rest, that belong to [redacted] stated in his email that the photo was his second encounter with the dogs on his property today. Photos attached to this case.

I then contacted dog owner [redacted], and advised her of the incidents above. [redacted] is aware of the dogs being off her property today and states they are now all contained. [redacted] expressed how she feels her neighbors are harassing her by taking photos, videos and laughing at her while she attempts to contain her dogs. [redacted] states it is not neighborly for her neighbors not to help her when she is clearly struggling and overwhelmed when her dogs get loose. [redacted] also stated that she was not prepared for having so many dogs, that she has no control over the dogs and that it's her neighbors' male dogs' fault for coming onto her property and "violating" her female dog, which resulted in the nine puppies she still currently has. [redacted] advised me she is still attempting in rehoming the puppies that are now approx. six/seven months old. I warned [redacted] again of dogs running at large, vaccination and licensing and that additional charges of both violations will be submitted to the District Attorney. I reminded [redacted] that it is her responsibility as the dogs' owner to keep the dogs contained to her property and recommended to put the dogs on leashes before letting them outside, due to her not having control. I also provided [redacted] again with the Rabies Clinic information for April 3, 2021 and recommended to follow up with the S.P.C.A. in attempt to rehome/adopt out some of her dogs.

RECOMMENDATIONS:

Forward to the District Attorney for the following additional violations:

MPA Co Ord 6.08.260A x's 9 (2 counts 3/23/2021, 7 counts 03/24/2021)
MPA Co Ord 6.08.020 x's 12
MPA Co Ord 6.08.090 x's 12

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

Approved by : [redacted] Date : 03/24/2021 03:41 PM

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	04/24/21	A. [redacted]

Supplement 03

DETAILS:

Animal Control received a call for service after Animal Control hours on April 23, 2021 at 1842 hours regarding loose dogs. The call for service states the reporting party, [redacted] reported five or six labs loose on her property at [redacted] Clouds rest and her boyfriend had to shoot the dogs with a BB gun as the dogs were charging them. Animal Control received an additional report from a different reporting party [redacted] at [redacted] Clouds rest that the dogs were on her porch acting aggressive as well.

It should be noted Deputy [redacted] responded to the call for service in MC2102539. Please see his icase for further details.

The next day I attempted to contact [redacted] regarding the above incident and left a voicemail. I then made phone contact with [redacted]. They advised me they saw three to four black dogs on their property. [redacted] went outside to yell at the dogs to leave the property when the dogs acted aggressive towards her. She advised once specific black dog charged towards her growling with its hackles up. She yelled at the dogs to leave and the other dogs retreated. The Owner was heard calling the dogs and finally the other dog left her property. [redacted] advised he took a picture of the dogs loose on his property and emailed it to Animal Control.

Below is a cut and paste of [redacted] email:

"Hello again,
Dogs came back several times between 6 and 730pm.
The home camera caught the dogs coming up to our front door where my wife was standing outside and it's the same 3 out of the pack with the one in the lead got very aggressive towards my wife.
Something now needs to be done before one of us or 1 of our grandkids are visiting gets bit or attacked by the pack please and thank you."

I advised him additional charges would be added on to this case for the dogs running at large. I then asked if he would be interested in borrowing a dog trap in which he replied yes. I then responded to his residence and set the dog trap. While there he also expressed his concern for the dogs acting aggressive. I did advise him if dogs are charging, attacking he is allowed to take up to lethal force to protect himself and his family.

I then responded to [redacted] residence at [redacted] Clouds rest. I was met by [redacted] who is [redacted] boyfriend. He advised five to six dogs came onto his above property last night and charged him. He explained he shot multiple dogs with his BB gun. He advised one dog came

onto his porch with its hackles up, barking and growling so he shot his BB gun at the dog to prevent the dog from coming towards him further and him being attacked (unable to issue first strike towards potentially dangerous dog due to all the dogs looking alike). He also mentioned his own dog got out of the house and chased the dogs off his property. His own dog came back with an injury to its inner mouth. It is unclear if the injury was caused by the loose dogs or not. [redacted] is aware he can take up to lethal force to protect himself from the dogs. I advised him when able to get pictures of the loose dogs on his property. I explained to him Animal Control already has a case for the dogs being at large.

All reporting parties were advised to keep contacting/reporting to Animal Control when the dogs are loose and to obtain photos. Animal Control will continue to patrol the area.

Animal Control knows the owner of the dogs to be [redacted] who has a total of twelve dogs that appear to mostly be black lab/shepherd mixes. It should be noted I did attempt to contact [redacted] by phone but was met with negative results and was not able to leave a message. I responded to [redacted] residence at [redacted] Clouds rest. It appeared nobody was home so I left a door hanger requesting contact back. As of 1645 hours I have not heard back from [redacted]

It should be noted Animal Control still has no current rabies vaccinations or licensing for [redacted] twelve dogs.

RECOMMENDATIONS:

Attach to main case and forward to the District Attorney's Office for three counts of 6.08.260, twelve counts of 6.08.090 and twelve counts of 6.08.020.

Approved by : [redacted] Date : 04/26/2021 10:23 AM

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	04/26/21	[redacted]

Supplement 04

DETAILS:

On 04/24/2021, after Animal Control hours, [redacted] called wanting to do follow-up regarding her dog vs. dog report and to update animal control on the welfare of her dog that had been injured. The next day, 04/25/2021, I called [redacted], who then directed me to speak with [redacted], her boyfriend who also lives at the residence and was the witness to his dog chasing [redacted] dogs off his property. [redacted] advised me that his dog that sustained injuries was currently at a vet in Turlock due to sustaining a rupture in its stomach and that his dog may now die due to the incident that took place. I advised [redacted] that due to no evidence of [redacted]'s dogs attacking his dog, there is no current responsibility on her end to compensate for vet bills, and he would have to file a claim with civil court. [redacted] then stated he isn't seeking compensation for vet bills and that he just wants something done about [redacted]'s dogs constantly coming onto his property and acting aggressive towards him, [redacted] and their dogs. [redacted] was very upset in regards to the injuries his dog sustained and requested a trap be set at their property. I reminded [redacted] I had set up a trap on their property on 03/24/2021 and the next day he requested that I take the trap back due to not wanting to trap a skunk. [redacted] said the real reason due to them not wanting the trap was so [redacted] could not see them trapping one of her dogs, but argued that it is now out of hand with her dogs running loose all the time and wants to attempt to trap the dogs. Later on in the afternoon, I went out to [redacted] property at [redacted] Clouds Rest and set dog trap #2 in the path where [redacted] dogs run onto their property to access their deck. I advised [redacted] to leave the trap set and to call Animal Control when they trap a dog. [redacted] understood.

RECOMMENDATIONS:

Attach to main and forward to the District Attorney's office for review.

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Approved by : [redacted] Date : 04/26/2021 10:26 AM

[redacted] Case Number 0125037

Name: [redacted]

0125037

Docket Number: 0125037

Due Date: 06/21/2021 **Total Due:** ~~$ 300.00~~ 100.00

Driver's License
C2541767

Citation Number
CHP MG 2100192

Violation Date
02/22/2021

POC	Sections	Violations	Description	Bail Amount
	COORD	6.08.260(a)	DOG AT LARGE	100.00
*	COORD	6.08.020	DOG TAGS	100.00
*	COORD	6.08.090	RABIES	100.00
	PC	1214.1	COLLECTIONS	300

Case Number 0125037 [redacted]

MARIPOSA COUNTY DISTRICT ATTORNEY
Walter W. Wall, SBN 189569
Michael R. McAfee, DDA, SBN 304827
POST OFFICE BOX 730
MARIPOSA, CA 95338
TELEPHONE (209) 966-3626

ATTORNEY FOR THE PEOPLE

FILED
MARIPOSA SUPERIOR COURT
MAY 03 2020
COURT CLERK

SUPERIOR COURT OF THE STATE OF CALIFORNIA

FOR THE COUNTY OF MARIPOSA

THE PEOPLE OF THE STATE OF CALIFORNIA,

Plaintiff,

vs.

[redacted] (06-25-1966),

Defendant.

CASE NO. 0125037

SUPERIOR COURT

COMPLAINT

I, WALTER W. WALL, state on information and belief the following:

COUNT 1

On or about On or about February 22, 2021, in the County of Mariposa, State of California, the crime of **Dog Running at Large on Private Property** in violation of **Mariposa County Code Section MCC 6.08.260(a)**, an **Infraction**, was committed in that defendant did permit multiple dogs, specifically, two (2) black labs, to run at large on any private property.

COUNT 2

On or about February 22, 2021, in the County of Mariposa, State of California, the crime of **Dog License** in violation of **Mariposa County Code section MCC 6.08.020**, an **Infraction,**

in that the defendant did unlawfully permit any dog not to be licensed to wit: two black labs.

COUNT 3

On or about On or about February 22, 2021, in the County of Mariposa, State of California, the crime of **Failure to Vaccinate for Rabies** in violation of **Mariposa County Code Section MCC 6.08.090**, an **Infraction**, was committed in that defendant did unlawfully fail to vaccinate or provide proof of vaccination as to any of her multiple dogs, to wit: Multiple Dogs, more than 8 dogs on Defendant's property.

I declare based on information and belief that the foregoing is true and correct.

Executed on April 28, 2021, at Mariposa, California.

WALTER W. WALL
Mariposa County District Attorney

MICHAEL R. MCAFEE
Deputy District Attorney

DISCOVERY REQUEST

Pursuant to Penal Code Section 1054.5(b), the People are hereby informally requesting that defendant and her attorney provide to the People the discovery required by Penal Code Section 1054.3. This is a continuing request pursuant to the provisions of Penal Code Section 1054.7.

NOTICE TO ATTORNEY

The materials accompanying this notice may include information about witnesses which is disclosed to you pursuant to Penal Code Section 1054.2, which reads as follows:

> "No attorney may disclose or permit to be disclosed to a defendant, members of the defendant's family, or anyone else, the address or telephone number of a victim or witness whose name is disclosed to the attorney pursuant to subdivision (a) Section 1054.1 unless specifically permitted to do so by the Court after a hearing and showing of good cause."

Willful violation of this subdivision by an attorney is a misdemeanor. For purposes of this section, all names included in the attached reports are deemed to be witnesses pursuant to subdivision (a) of Section 1054.1.

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	05/18/21	A.SYPNIESKI

Supplement 05

DETAILS:

On 05/16/2021 at approx. 21:29 hours, after Animal Control hours, [redacted] called the Sheriff's Office to report that her neighbors' dogs were loose on her ([redacted]) property at [redacted] Clouds Rest. Animal Control is aware that this has been on ongoing concern for the [redacted] and surrounding neighbors, of [redacted] dogs running at large in the area and acting aggressive towards the reporting parties. The next morning, 05/17/2021, I spoke with [redacted] on the phone to obtain detailed information regarding this most recent incident. [redacted] stated that there were four black labs total, which had accessed her deck and has video footage of them running around her home. [redacted] is concerned for her safety and well-being for herself, her husband ([redacted]) and the neighborhood due to the dogs' aggressive behavior during every encounter they have had on their ([redacted]) property.

Later in the afternoon, 05/17/2021, after speaking with [redacted], I received an email from [redacted], on the Animal Control email, regarding the same incident above. Below is a copy, paste of the contents in his email:

Neighbors dogs again loose on property. This time at night. Enough is enough. The trap didn't work and the woman doesn't care about the rules or the threat we and my dogs are faced with.
I had just brought my dogs in from the nightly walk and was going to bed when we heard them on the deck.

PLEASE do something

[redacted]

I responded to [redacted] email and advised him that I would be able to go out to his residence later in the afternoon and reassess the current dog trap location. When responding to [redacted] residence, I was able to see a trail the dogs have created when accessing the [redacted]' property that leads to their deck. The trap was relocated under the deck near the stairs where the dogs access. [redacted] stated that the dogs run around his home and access both sets of stairs that lead to the deck. I advised [redacted] to send photos of the surveillance video he has of the dogs from the night before, so we may submit another supplement to this already active case. [redacted] also stated that he believes that the dog owner has been letting her dogs run free at night, when she thinks everyone in the neighborhood is sleeping and that it shows irresponsibility in ownership of her dogs, that eventually it can become a liability if and/or when one or more of her dogs finally bite someone.

The next morning, 05/18/2021, I received the photos from [redacted] on the Animal Control email, of [redacted] dogs running at large on his property from 05/16/2021. Photos attached to "Images" in this case.

I attempted to contact the dogs' owner, [redacted], and was met with negative results. Her phone number on record went straight to a voicemail greeting and I was unable to leave a voicemail due to the mailbox being full.

RECOMMENDATION:

Forward to the District Attorney for the following additional violations:

MPA Co Ord 6.08.260A x's 4
MPA Co Ord 6.08.020 x's 12
MPA Co Ord 6.08.090 x's 12

Approved by : [redacted] Date : 05/19/2021 08:27 AM

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	06/27/21	[redacted]

Supplement 06

DETAILS:

On 06-26-2021 at 18:56 hours, [redacted] called and left me a voicemail on my department voicemail box, to report that [redacted] labs from [redacted] Clouds Rest were once again on her ([redacted]) property at [redacted] Clouds Rest. The next day I contacted [redacted] on the phone and she reported that five dogs ran up her driveway, proceeded up her deck, then were barking and growling at her and her husband ([redacted]) through their sliding glass door. Animal Control also received and email from [redacted] with pictures of dogs on their ([redacted]) property. Pictures have been attached to "images" in this case. Below is a copy-paste of [redacted] email:

Good morning [redacted] as usual pictures attached of neighbors dogson property and walking right up to the sliding glass door growling and barking at my dogs even with [redacted] and I sitting in the room.

I was able to picture them on property, wish I could have gotten one of them at the door.

The owner was on her property with the dogs this time, didn't do anything until we yelled at her and the dogs. The dogs ran off then came back on at the end of the driveway.

D.A. office didn't seem too interested when we called

Thanks for your help
[redacted]

I attempted phone contact with [redacted] multiple times to advise her of this new and most recent incident and was unable to reach her. I was unable to leave a voicemail due to her voicemail box being full.

In conclusion, the dog owner, [redacted] is aware of her dogs roaming off her property and has been warned multiple time by Animal Control of their aggressive behavior, running at large, vaccination and licensing, but has not corrected the issue thus far. [redacted] are concerned for theirs, their animals and the neighborhoods' safety. Animal Control has set dog traps in the past on the [redacted] property with no success in trapping Ms. Fedorchuk's dogs.

RECOMMENDATION:

Forward to the District Attorney for the following additional violations:

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

MPA Co Ord 6.08.260A x's 5
MPA Co Ord 6.08.020 x's 12
MPA Co Ord 6.08.090 x's 12

Approved by : [redacted] Date : 06/28/2021 05:18 PM

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	06/30/21	[redacted]

Supplement 07

DETAILS:

On Tuesday, June 29, 2021 at 1742 hours, [redacted] at [redacted] Sierra Pines Drive, called Animal Control to report that five black lab dogs were loose on his property that evening. [redacted] stated that the dogs came running towards him and his son on his own property and acted aggressive by barking and snarling. [redacted] and his son were able to chase the dogs off the property by yelling at them in an aggressive manner. When the dogs left [redacted] property, he said they possibly headed towards the Old Orchard area. [redacted] sent a photo of the dogs on his property at his fence line to submit with this case, along with a photo of his decorative pond that the dogs trampled through, causing damage. Photos attached to "images" in this case.

I advised [redacted] that Animal Control is aware of the dogs running at large in the area and we have an existing case to supplement every time the dogs are reported loose with pictures. I also advised [redacted] to continue to call and report to Animal Control when the dogs are loose on his property and to get photos so supplements can continue to be added to this case and submitted to the District Attorney's Office for review. [redacted] expressed concern for public safety due to the dogs' aggressive behavior and he is worried if the dogs ever encounter a child that cannot defend itself or chase the dogs off.

I attempted to contact dog owner [redacted] at [redacted] Clouds Rest by telephone and was unable to reach her and advise her of the incident above. [redacted] contact phone numbers on file, go straight to voicemail with voicemail boxes full.

Note: I advised [redacted] that Animal Control does not handle property damage claims caused by animals and he may follow-up with a civil claim through the court if he felt the need of reimbursement for the damages done to his pond.

RECOMMENDATION:

Forward to the District Attorney for the following additional violations:

MPA Co Ord 6.08.260A x's 5
MPA Co Ord 6.08.020 x's 12
MPA Co Ord 6.08.090 x's 12

Approved by [redacted] Date : 06/30/2021 05:55 PM

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	07/20/21	[redacted]

Supplement 08

ELEMENTS:

Mariposa County Ordinance 6.08.260 Owners Responsibilities
It shall be a violation of this chapter by a dog owner for an owner's dog to:
A. Run at large on any private property or where any livestock or domestic fowl are kept without the permission of the property owner;

Mariposa County Ordinance 6.08.020 License Required
The owner of each dog must purchase a license for it. The license shall remain in effect for one (1) year for dogs four (4) months of age to twelve (12) months of age having received primary rabies immunization. The license issued to dogs twelve (12) months of age or older that have received revaccination shall be valid for up to three (3) years. Dogs that have not received primary vaccination shall require primary vaccination and revaccination in one (1) year regardless of age. A license shall be issued for one (1) year upon proof of primary vaccination and for up to three (3) years upon proof of booster vaccination. (Ord. 675 Sec.1, 1986).

Mariposa County Ordinance 6.08.090 Rabies vaccination
The owner of each dog four (4) months of age or more shall cause it to be vaccinated against rabies, and at intervals of not more than three (3) years or at such other times as may be prescribed by the State Health Department. This vaccination shall be performed by a veterinarian licensed in California using approved materials and techniques. Proof of such vaccination is required before issuance of a license tag. Regardless of the age of the dog when rabies vaccination is initiated, a primary vaccination and a booster vaccination within one (1) year is required. (Ord. 675 Sec.1, 1986).

DETAILS:

On July 20, 2021 [redacted] contacted Animal Control to report two dogs in distress in Lushmeadows. Animal Control Officer [redacted] and I responded to the end of the cul-d-sac on Staircase Falls Road and met with [redacted]. [redacted] took us to the location where the dogs were located and we observed two black Labrador's stuck to a tree by a metal wire dog run line. Both of the dogs were attached to the dog run and the dog run was wrapped around a fallen tree's limbs. One of the dog's legs was wrapped with the dog run up against the tree as to when the dog tried to move the dog would cry out in pain. The area where the dogs were located was on a vacant piece of property in a remote area of Lushmeadows near Staircase Falls Road.

As we were trying to get to a closer location with the ACO vehicle we came across the dog owner's friend [redacted] who was out looking for the dogs. We showed [redacted] where

the dogs were located. [redacted] was able to free the dogs. After the dogs were free they were in quite a bit of distress due to being directly in the sun and without access to water. I told [redacted] to take the dog's home and provide them with water. [redacted] said the two dogs do not have names and they are both one year old females. I also asked [redacted] how many dogs they have and if the dogs ever got their rabies vaccinations as ACO has told them to do, he replied they have eight dogs and they are not vaccinated.

As we were walking back to Staircase Falls Road I told [redacted] ACO will be adding a supplement to the exiting case for the two dogs at large and for eight counts of no rabies vaccinations and no dog licenses. I told [redacted] people in the neighborhood have been calling ACO to report their dogs being loose and acting aggressive. I offered [redacted] the option to owner release the dogs to ACO to help him and [redacted] with the violations they are facing with the dogs. He said he will talk to [redacted]. I told [redacted] if the dogs are owner released to ACO it would be for immediate euthanasia due to the dog's aggressive behavior.

ACO [redacted] and I then left [redacted] and came across [redacted] at the beginning of Staircase Falls Road. We told her the dogs were entangled with their dog run around a tree and that they are now free and with [redacted] further up Staircase Falls Road. [redacted] got angry with us and said we were supposed to take the dogs a long time ago. We told her we have offered her to owner release her dogs to ACO, but she has declined. We offered her to owner release her dogs to ACO today, but she again declined. [redacted] said the dogs are not hers, I told her I will pick them up as stray dogs. She then stated she will keep the dogs and that she is the responsible person for the dogs. I told [redacted] ACO will be submitting another supplement to the case already sent to the District Attorney's office for two counts of running at large and eight counts of no rabies vaccination and no dog licenses violations.

We came across [redacted] again and verified with him that [redacted] is the person who is responsible for the dogs in which he replied she was.

RECOMMENDATIONS:

Forward to the District Attorney's office for additional charges of:

2 counts MPA Co Ord 6.08.260A
8 counts MPA Co Ord 6.08.020
8 counts MPA Co Ord 6.08.090

Approved by : [redacted] Date : 07/21/2021 07:14 AM

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	07/21/21	[redacted]

Supplement 09

DETAILS:

On July 17, 2021, [redacted] called to report that at 1045 hours he witnessed a small black dog in the middle of the roadway, blocking traffic in front of [redacted] Clouds Rest, Mariposa. Per [redacted], the dog also resides at that address and has had ongoing issues with the dogs from that residence running loose and acting aggressive towards him and his neighbors. (no past reports from [redacted] regarding those incidents) [redacted] sent an email with a photo attached of the dog running at large. Photo uploaded to "images" in this case and below is a copy/paste of the email dated July 17, 2021:

Date: 7/17/21 11:39 AM (GMT-08:00)
To: aco@mariposa.org
Subject: loose uncontrolled dog

hello,
at approx. 10:45 am sat july 17 2021 i was driving my truck southbound on cloudsrest dr. and a small black dog was in the road blocking traffic in front of [redacted] cloudsrest.. this has happened on numerous occasions previously but there have been multiple large black dogs in the road in those instances ...almost daily multiple dogs howl , bark and make fighting noises nonstop for hours at that address...please see attached photo 7 17 21 ...
thank you ,
[redacted]
[redacted] staircase fall
mariposa , calif. 95338..

[redacted] also reported the ongoing barking and howling that comes from the residence. [redacted] was advised to follow up with a two-week bark log and a written letter of complaint regarding the barking, so a case can be submitted for barking as well as the ongoing running at large.

In addition, [redacted] advised me that he has also informed Cal Fire of the overgrown vegetation around the dog owner's property, the County Planning Department for the illegal camping that is currently happening on the property and the Lushmeadows' Association for nuisance neighbors.

P.O. Box 276
Mariposa, CA 95338
Phone (209) 966-3615
Fax (209) 742-5090

RECOMMENDATION:

Forward to the District Attorney's Office for additional violations:

MPA Co Ord 6.08.260A x's 1
MPA Co Ord 6.08.020 x's 12
MPA Co Ord 6.08.090 x's 12

Approved by : S.LAND Date : 07/22/2021 07:52 AM

MARIPOSA COUNTY SHERIFF'S OFFICE
P.O. Box 276
Mariposa, CA 95338

CA0220000
Phone (209) 966-3615
Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	07/29/21	[redacted]

Supplement 10

DETAILS:

On July 29, 2021, [redacted] sent an email to Animal Control to report [redacted] dog coming onto her property ([redacted] property) on July 23, 2021 at 1210 hours. [redacted] stated the dog was in the front of her residence between the front door and her vehicle. In the email was an attached photo of the dog that has been added to "images" in this case. Below is a copy/paste of [redacted] email:

Good Morning Amanda,

Here a picture of the dog on the property:
Date :
Friday July 23
At - 12:10pm
Location was between the front door and vehicle.

Thank you
[redacted]

This continues to be an ongoing issue of [redacted] dogs running loose in the Lushmeadows community. [redacted] has still failed to correct containment of her 8 dogs, failure to vaccinate and license any of her dogs in Mariposa County and failure to spay and neuter any of the dogs as far as Animal Control is aware. There is a cause of concern, that now [redacted] puppies are older and may start going into heat/breeding cycles, where [redacted] may not have control of separation for her dogs, to avoid inbreeding. Which could continue to add to the population of her dogs running at large and acting aggressive when in packs.

RECOMMENDATION:

Forward to the District Attorney for review of additional violations:

MPA Co Ord 6.08.260A x's 1
MPA Co Ord 6.08.020 x's 8
MPA Co Ord 6.08.090 x's 8

Approved by : [redacted] Date : 08/02/2021 07:09 AM

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	09/08/21	[redacted]

Supplement 11

After Animal Control hours on September 7, 2021 Deputy [redacted] responded to a report of [redacted] dogs being loose. Deputy [redacted] met with two people who saw the dogs loose. See Deputy [redacted] report in MC2105910 for details.

Afterwards in "Call for Service" number 68 [redacted] contacted sheriff's dispatch and said he "twisted his ankle and wrenched his back by running (from the dogs) into his house".

RECOMMENDATIONS:

Attach this supplement along with I-case number MC2105910 to main case and forward to the District Attorney's office for review of additional charges.

Approved by [redacted] Date : 09/08/2021 09:05 AM

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	09/08/21	[redacted]

Supplement 12

On September 8, 2021 [redacted] emailed ACO a statement of the September 7, 2021 incident. Below is a cut and paste of [redacted] statement.

"on sept 7th 2021 at approx. 7pm 4 dogs chased me from my driveway into my house , i was able to close my front door before they could make entry but i sprained my ankle and injured my lower back in the rush to flee into my house and close the door..i immediately called 911 a deputy responded and took a statement from me and my neighbor don florence... the dogs had left the immediate area and the deputy said he would contact the dogs owner .. when i went out on my deck in my backyard i saw one of the large black dogs in my yard and it was growling and menacing me , see attached photo... i have been living in fear of these dogs for 2 years or more and i am afraid to be outside of my home on my property day or night.. i was treated at jcf emergency room for my injuries on sept 7th at approx. 1030 pm..
thanks,
[redacted]
[redacted] staircase fall,
mariposa ,ca
209 [redacted]..."

[redacted] also attached in the email five photographs of the dogs loose. The photographs are attached in images to this case. Photographs are labeled "DOGS LOOSE ON 9/7/21".

RECOMMENDATIONS:

Attach to main case and forward to the District Attorney's office for review.

Approved by : [redacted] Date : 09/08/2021 05:03 PM

[redacted], Case Number 0125601

Name: [redacted]

0125601

Docket Number: 0125601

Due Date: 11/29/2021 **Total Due:** ~~$ 100.00~~ 400.00

Driver's License
C2541767

Citation Number
MCSD MG 2100924

Violation Date
03/23/2021

POC	Sections	Violations	Description	Bail Amount
	COORD	6.16.010	LOUD DOG	100.00
	PC	1214.1	~~COLLECTIONS~~	300.00

Case Number 0125601 [redacted]

FILED
MARIPOSA SUPERIOR COURT
OCT 01 2021
COURT CLERK

MARIPOSA COUNTY DISTRICT ATTORNEY
Walter W. Wall, SBN 189569
Michael R. McAfee, DDA, SBN 304827
POST OFFICE BOX 730
MARIPOSA, CA 95338
TELEPHONE (209) 966-3626

ATTORNEY FOR THE PEOPLE

SUPERIOR COURT OF THE STATE OF CALIFORNIA

FOR THE COUNTY OF MARIPOSA

THE PEOPLE OF THE STATE OF CALIFORNIA,

Plaintiff,

vs.

[redacted]

Defendant.

CASE NO. 125601

SUPERIOR COURT

COMPLAINT

I, WALTER W. WALL, state on information and belief the following:

COUNT 1

On or about March 23, 2021, in the County of Mariposa, State of California, the crime of **Dog Barking** in violation of **MCC 6.16.010**, an **Infraction,** in that defendant did unlawfully and knowingly keep or harbor a dog which habitually barks, howls or yelps to the great discomfort of the peace or quiet of the neighborhood or in such manner as to disturb or annoy persons in the neighborhood.

I declare based on information and belief that the foregoing is true and correct.

Executed on September 29, 2021, at Mariposa, California.

WALTER W. WALL
Mariposa County District Attorney

MICHAEL R. MCAFEE
Deputy District Attorney

DISCOVERY REQUEST

Pursuant to Penal Code Section 1054.5(b), the People are hereby informally requesting that defendant and her attorney provide to the People the discovery required by Penal Code Section 1054.3. This is a continuing request pursuant to the provisions of Penal Code Section 1054.7.

NOTICE TO ATTORNEY

The materials accompanying this notice may include information about witnesses which is disclosed to you pursuant to Penal Code Section 1054.2, which reads as follows:

> "No attorney may disclose or permit to be disclosed to a defendant, members of the defendant's family, or anyone else, the address or telephone number of a victim or witness whose name is disclosed to the attorney pursuant to subdivision (a) Section 1054.1 unless specifically permitted to do so by the Court after a hearing and showing of good cause."

Willful violation of this subdivision by an attorney is a misdemeanor. For purposes of this section, all names included in the attached reports are deemed to be witnesses pursuant to subdivision (a) of Section 1054.1.

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Phone (209) 966-3615
Fax (209) 742-5090

MC2202456

Date / Time of Call	Nature of Call	Location Address	Cross Street
04/11/22 1631	DOGS VS CHICKENS	[redacted] MEADOW, LN	

I CALLED THE RP, SHE SAID LAST FRIDAY FOUR BLACK LABS KILLED A DOZEN OF RP'S CHICKENS AT HER PROPERTY LISTED ABOVE. RP DID NOT WITNESS THE ATTACK, BUT PROVIDED ME WITH THE PERSON WHO SAW THE ATTACK AND KNOWS WHERE THE DOGS LIVE. I TOLD RP, DUE TO THE INCIDENT OCCURED SEVERAL DAYS AGO AND IT IS THE END OF ACO SHIFT, ACO WILL CONTACT HER WITNESS TOMORROW AND CONDUCT AN INVESTIGATION. RP SAID THAT WOULD BE OK.

Reporting Officer	Approval	Disposition	Activity	Area
[redacted]	[redacted]	COMPLETED	ACO	LUS

The Information (below) Relates to Call For Service Number: **0411220066**

Reporting Party Name (Last, First): [redacted]
Reporting Party Phone: [redacted] Ext
Reporting Party Address: [redacted]
City: MARIPOSA
Suspect Information (Last, First): ,
DOB: //
DL No:
Veh Lic No:
State:
Veh Yr:
Make:
Model:
Misc Information: ONGOING ISSUE W/LOOSE DOGS. PRINTED TO ACF

Dispatcher	How Received	Case Number	Priority	Unit	Unit	Unit	Unit
[redacted]	PHONE		3				

ALPHA / VEHICLE

Name (Last, First, Middle & DOB): [redacted]
Involvement: REPORTING PARTY
Residence: [redacted] MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]

NO. 01

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: REPORTED DOGS VS CHICKENS.

Name (Last, First, Middle & DOB): [redacted]
Involvement: WITNESS
Residence:
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
	MALE					

NO. 02

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: WITNESSED ATTACK.

Controlled Document, Duplication or Re-issuance Controlled by Law.

Date / Time Printed
6/6/2022 2:30:05PM

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Phone (209) 966-3615
Fax (209) 742-5090

MC2202480

Date / Time of Call	Nature of Call	Location Address	Cross Street
04/12/22 1536	LOOSE DOG FOLLOW UP	[redacted] MEADOW, LN	

FLWNG UP ON MC2202456, I 21 THE WITNESS [redacted] RE: THE DOGS VS CHICKENS. HE STATED THERE WERE 4 BLACK LABS ATTACKING CHICKENS AT AREA ABOVE. HE STATED HE RAN THEM OFF, BUT DID NOT FOLLOW THEM HOME. HE CONTACTED RESIDENTS IN THE AREA TO SEE WHO MAY KNOW OF THE DOG OWNER, AND CAME TO THE CONCLUSION THAT THE DOGS LIVED AT [redacted] CLOUDS REST. WITNESS STATED HE LEFT A NOTE @ POSSIBLE OWNER'S RES, AND RCVD A TEXT FROM THEM. HE ALSO STATED HE HEARD DOGS BARKING FROM INSIDE THE RES, AND SAW A DOG CONT OUTSIDE, BUT IT WASNT A BLACK LAB. I THEN 21 ORIGINAL RP AND ASKED IF SHE WANTED A DOG TRAP, SHE WAS RELUCTANT AT FIRST BC SHE WANTED ACO TO DO SMTHNG ELSE ABOUT IT, BUT THEN AGRD TO SET UP A DOG TRAP. I ATPD 21 W/ POSS OWNER BUT COULDNT LVM BECAUSE MAILBOX WAS FULL

Reporting Officer	Approval	Disposition	Activity	Area
[redacted]	[redacted]	COMPLETED	ACO	LUS

ALPHA / VEHICLE

Name (Last, First, Middle & DOB): [redacted] — Involvement: REPORTING PARTY

Residence: [redacted] MARIPOSA — Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]			[redacted]		

NO. 01

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: REPORTED LOOSE DOGS

Name (Last, First, Middle & DOB): [redacted] — Involvement: WITNESS

Residence: [redacted] — Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
	[redacted]					

NO. 02

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: WITNESSED ATTACK

Name (Last, First, Middle & DOB): [redacted] — Involvement: WITNESS

Residence: [redacted] CLOUDS REST MARIPOSA — Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]					

NO. 03

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: POSSIBLE DOG OWNER- NO CONTACT

Controlled Document, Duplication or Re-issuance Controlled by Law.

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Phone (209) 966-3615
Fax (209) 742-5090

MC2202503

Date / Time of Call	Nature of Call	Location Address	Cross Street
04/13/22 1206	DOG TRAP	[redacted]	

RP REQUESTED A DOG TRAP TO CATCH LOOSE DOGS FROM DOGS VS CHICKENS IN MC2202456 & MC2202480. ACO [redacted] AND I RESPONDED TO RP'S ADDRESS ABOVE AND LOANED OUT DOG TRAP. TRAP LIST UPDATED

Reporting Officer: [redacted]
Approval: [redacted]
Disposition: COMPLETED
Activity: ACO
Area: MAR

ALPHA / VEHICLE

Name (Last, First, Middle & DOB): [redacted]
Involvement: REPORTING PARTY

Residence: [redacted] MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]			[redacted]		

NO. 01

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc

REQUESTED DOG TRAP

Controlled Document, Duplication or Re-issuance Controlled by Law.

Date / Time Printed
6/6/2022 3:04:25PM

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Phone (209) 966-3615
Fax (209) 742-5090

MC2202503

Date / Time of Call	Nature of Call	Location Address	Cross Street
04/13/22 1206	DOG TRAP	[redacted] DEXTER VIEW, DR	

RP REQUESTED A DOG TRAP TO CATCH LOOSE DOGS FROM DOGS VS CHICKENS IN MC2202456 & MC2202480. ACO [redacted] AND I RESPONDED TO RP'S ADDRESS ABOVE AND LOANED OUT DOG TRAP. TRAP LIST UPDATED

Reporting Officer: [redacted]
Approval: [redacted]
Disposition: COMPLETED
Activity: ACO
Area: MAR

ALPHA / VEHICLE

Name (Last, First, Middle & DOB): [redacted]
Involvement: REPORTING PARTY

Residence: [redacted] MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]			[redacted]		

NO. 01

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc

REQUESTED DOG TRAP

Controlled Document, Duplication or Re-issuance Controlled by Law.

Date / Time Printed
6/6/2022 3:04:25PM

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Phone (209) 966-3615
Fax (209) 742-5090

MC2202616

Date / Time of Call	Nature of Call	Location Address	Cross Street
04/18/22 0937	DOGS VS CHICKENS	[redacted]	

I TALKED TO THE RP ON THE PHONE, SHE IS REQUESTING ANOTHER INVESTIGATION ON THE DOGS THAT KILLED HER CHICKENS IN MC2202480. I TOLD RP I WILL FORWARD THE INFO TO THE ACO THAT IS HANDLING THE CASE AND HAVE HER CONTACT THE WITNESS. TRACNET NOTE TO ACO [redacted] IT SHOULD BE NOTED NO NEW INCIDENTS OF DOGS VS CHIX.

Reporting Officer: [redacted]
Approval: [redacted]
Disposition: COMPLETED
Activity: ACO
Area:

The Information (below) Relates to Call For Service Number:
0418220007

Reporting Party Name (Last, First): [redacted]
Reporting Party Phone: ([redacted] Ext
Reporting Party Address: [redacted]
City: MARIPOSA

Suspect Information (Last, First)	DOB	DL No	Veh Lic No	State	Veh Yr	Make	Model
,	//						

Misc Information: ADDRESS IS RPS COMMERCIAL FARM

Dispatcher	How Received	Case Number	Priority	Unit	Unit	Unit	Unit
[redacted]	PHONE		3				

ALPHA / VEHICLE

Name (Last, First, Middle & DOB): [redacted]
Involvement: REPORTING PARTY
Residence: [redacted] MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]

NO. 01

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc

DOG VS CHICKENS.

Controlled Document, Duplication or Re-issuance Controlled by Law.

Date / Time Printed
6/6/2022 3:11:50PM

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Phone (209) 966-3615
Fax (209) 742-5090

MC2202617

Date / Time of Call	Nature of Call	Location Address	Cross Street
04/18/22 1401	1ST DOC PDD	[redacted] CLOUDS REST,	

ON TODAYS DATE I RESPONDED TO DOG OWNERS RES LISTED ABOVE AND MET W/ OWNER TO FOLLOW UP ON OWNERS DOGS KILLING CHICKENS IN MC2202480. OWNER WAS AWARE OF HER 4 DOGS BEING LOOSE THE DAY OF THE INCIDENT DUE TO HER GETTING TEXT FROM [redacted] WHO WITNESSED THE ATTACK. OWNER SAID SHE WAS NOT AWARE THAT HER DOGS KILLED 12 CHICKENS. OWNER SAID THE 4 DOGS INVOLOVED WAS THE 4 ONE YEAR OLD GIRLS BLACK LABS- MONTE, QUIET STORM, MAMA AND LADY. I EXPLAINED PDD AND ISSUED A 1ST DOCUMENTED INCIDENT TOWARDS PDD. I WARNED OWNER OF HER DOGS PROPENSITIES AND TO MAKE SURE HER DOGS STAY CONTAINED TO AVOID FURTHER ACTION BY ACO. I AGAIN OFFERED HELP TO OWNER TO CONTACT SPCA FOR AT LEAST HER 4 MALE DOGS THAT SHE CLAIMS ARE NOT AGGRESSIVE. I CALLED RP AND ADVISED DOGS WERE EISSUED 1ST DOC PDD.

Reporting Officer: [redacted]
Approval: [redacted]
Disposition: COMPLETED
Activity: ACO
Area: LUS

ALPHA / VEHICLE

Name (Last, First, Middle & DOB): [redacted]
Involvement: OWNER
Residence: [redacted] CLOUDS REST MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]					

NO. 01

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: DOG OWNER.

Name (Last, First, Middle & DOB): [redacted]
Involvement: REPORTING PARTY
Residence: [redacted] MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]

NO. 02

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: REPORTED DOGS VS CHICKENS.

Name (Last, First, Middle & DOB): [redacted]
Involvement: WITNESS
Residence:
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
	[redacted]					

NO. 03

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: SAW DOGS VS CHIX. NO CONTACT.

Controlled Document, Duplication or Re-issuance Controlled by Law.

Date / Time Printed
6/6/2022 3:17:57PM

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Phone (209) 966-3615
Fax (209) 742-5090

MC2202921

Date / Time of Call	Nature of Call	Location Address	Cross Street
05/02/22 0907	DOG VS CHICKENS FOLLOWUP	[redacted]	

I 21 RP, SAID DOG OWNERS DOGS THAT KILLED HER CHICKENS IN RECENT PAST (MC2202617) CAME BACK TO RP'S PROPERTY AT [redacted] & KILLED ABOUT 40 MORE CHICKENS ON FRIDAY 4/29/22. RP SAID HER FARM HAND WITNESSED ATTACK & KILLED/SHOT 2 OF THE DOGS DURING ATTACK & TOOK DEAD DOGS TO LANDFILL. RP SAID THIS INCIDENT THERE WAS 6 DOGS TOTAL. HER RANCH HAND WENT TO DOG OWNERS RES & OWNER WOULD NOT COME OUT OF RES, BUT YELLED THROUGH THE DOOR. RP'S FARM HAND WAS TOLD BY OWNER SHE IS MISSING 6 DOGS & FARM HAND HEARD ONE DOG INSIDE RES. FARM HAND HAS VIDEOS OF THE DOGS ON THE RP'S PROPERTY ACTING AGG & WHILE HE WAS AT OWNERS RES. IN MC2202617 ACO ISSUED A 1ST DOC INCIDENT TOWARDS PDD ON 4 0F THE OWNERS DOGS. I TOLD RP ACO WILL MOVE FORWARD W/ PDD & ADD A SUP TO MG2100192 FOR AT LARGE.

Reporting Officer: [redacted]
Approval: [redacted]
Disposition: COMPLETED
Activity: ACO
Area: LUS

The Information (below) Relates to Call For Service Number:
0502220012

Reporting Party Name (Last, First): [redacted]
Reporting Party Phone: [redacted] Ext
Reporting Party Address: [redacted]
City: MARIPOSA

Suspect Information (Last, First)	DOB	DL No	Veh Lic No	State	Veh Yr	Make	Model
,	//						

Misc Information: PRINTED TO ACF

Dispatcher	How Received	Case Number	Priority	Unit	Unit	Unit	Unit
CCHENOT	PHONE		3				

ALPHA / VEHICLE

Name (Last, First, Middle & DOB): [redacted]
Involvement: REPORTING PARTY
Residence: [redacted] MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]

NO. 01

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: REPORTED DOGS VS CHICKENS.

Name (Last, First, Middle & DOB): [redacted]
Involvement: OWNER
Residence: [redacted] CLOUDS REST MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]					

NO. 02

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: DOG OWNER.

Name (Last, First, Middle & DOB): [redacted]
Involvement: WITNESS
Residence:
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
	MALE					

NO. 03

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: RPS FARM HAND.

Controlled Document, Duplication or Re-issuance Controlled by Law.

Date / Time Printed
6/6/2022 3:28:00PM

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Case Number	Date	Deputy
MG2100192	05/03/22	[redacted]

Supplement 13

On 05/02/2022, [redacted] reported [redacted]s dogs loose on her farm located at [redacted] Meadow Ln. The incident occurred on 04/29/2022. One of [redacted]s helpers on the farm, [redacted], saw 6 dogs on the property attacking [redacted]s chickens. [redacted] shot and killed 2 of the dogs, and possibly injured at least one other dog. He stated that the dogs had killed 34 chickens. [redacted] emailed Animal Control a video of the dogs on the property before killing the chickens, and a screenshot of the dogs on the property has been attached to this case under images. [redacted] also emailed photos of the aftermath, showing 18 chickens deceased, and 2 of [redacted]s dogs deceased. These photos are attached to this case under images as well.

On 05/02/2022, ACO [redacted] and I went to [redacted]s residence at [redacted] Clouds rest and spoke with her regarding her dogs and the incident that had occurred. She stated the two dogs that were shot are a male named Jumper, and a female named Stella. She refused to give names of the other dogs she owns, stating they did not have names. She told us that she has 14 dogs total, 13 adults and 1 puppy. ACO [redacted] told her that this incident would be added to the case, and she understood. She stated she has been looking to rehome the dogs, because she cannot handle all of them. We offered to take the dogs for immediate euthanization, but she refused.

RECOMMENDATION:

Attach to main case and forward to District Attorney's Office for review

Approved by : [redacted] Date : 05/04/2022 07:19 AM

MARIPOSA COUNTY SHERIFF DEPT.

P.O. BOX 276
Phone (209) 966-3615
Fax (209) 742-5090

MC2202947

Date / Time of Call	Nature of Call	Location Address	Cross Street
05/04/22 1027	LOOSE DOGS	CLOUDS REST,	[redacted]

FOLLOWING UP ON DOGS VS CHICKENS INCIDENTS. I CONTACTED CC AND SPOKE WITH [redacted] RE: DECLARING DOGS AS PDD. SHE STATED SHE COULD NOT MOVE FORWARD W/ PDD DUE TO THE INABILITY TO IDENTIFY WHICH DOGS WERE INVOLVED IN EACH INCIDENT. I CONTACTED CHIX OWNER AND ADV HER OF THIS, BUT TOLD HER THAT WE DO HAVE A CASE FOR RUNNING AT LARGE. SHE STATED HER & HER NEIGHBORS ARE FILING RESTRAINING ORDERS AGAINST DOG OWNER & HER DOGS.

Reporting Officer: [redacted]
Approval: [redacted]
Disposition: COMPLETED
Activity: ACO
Area: LUS

ALPHA / VEHICLE

NO. 01

Name (Last, First, Middle & DOB): [redacted]
Involvement: OWNER
Residence: [redacted] DEXTER VIEW LN MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]			[redacted]		

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: CHICKEN OWNER IN DOGS VS CHICKENS

NO. 02

Name (Last, First, Middle & DOB): [redacted]
Involvement: OWNER
Residence: [redacted] CLOUDS REST MARIPOSA
Phone Number: [redacted]

Race	Sex	HT	WT	Hair	D Number	DL Number
[redacted]	[redacted]					

License No	License State	V.I.N. Number	Identifier	Identifier

Vehicle Year	Make	Model	Style	Primary Color	Secondary Color	Officer
						[redacted]

Misc: DOG OWNER

Controlled Document, Duplication or Re-issuance Controlled by Law.

Date / Time Printed
6/6/2022 3:50:30PM

MARIPOSA COUNTY SHERIFF'S OFFICE CA0220000
P.O. Box 276 Phone (209) 966-3615
Mariposa, CA 95338 Fax (209) 742-5090

Case Number	Date	Deputy
MG2200436	05/12/22	[redacted]

Primary Narrative

ELEMENTS:

Food and Agriculture Code 31602 (c)
Any dog which, when unprovoked, on two separate occasions within the prior 36-month period, has killed, seriously bitten, inflicted injury, or otherwise caused injury attacking a domestic animal off the property of the owner or keeper of the dog.

DETAILS:

On 04/11/2022, animal Control received a call for service from [redacted] regarding a dog vs chickens incident. She wanted to report that 4 black dogs were spotted on her property at [redacted], and that they had killed 12 of her chickens. She stated there was a witness to the incident, [redacted] whom is her "ranch hand".

On 04/18/2022, Animal control responded to [redacted] residence at [redacted] Clouds Rest Rd to give her a warning regarding potentially dangerous dogs, and she named the 4 dogs in the first incident as "Quiet Storm", "Monte", "Mama", and "Lady", all female black labs.

On 05/02/2022, Animal Control received another call for service regarding a dog vs chickens incident at the same residence. [redacted] stated [redacted] once again was a witness to 6 black dogs attacking and killing approximately 40 of her chickens. [redacted] shot and killed 2 of the dogs, and possibly wounded others. When I spoke with [redacted] and [redacted], they stated they could identify the dogs in both incidents. I asked [redacted] to write out a statement describing both incidents, and identifying the dogs that were involved in each incident.

Below is a "paste" of the email [redacted] sent to Animal control

"Last Friday I paid for sheriff service to [redacted].
Please see attached for more detailed information about the dogs.
[redacted]

At approximately 7:00 pm on 4/7/2022 I was contacted by [redacted] (the neighbor who lives across [redacted] from the farm) that there were black dogs killing chickens on the farm.
I left Triangle Market Café immediately and headed to the farm. I pulled my truck into the farm and honked my horn down the driveway. I grabbed an axe and a shovel to protect myself and chase the dogs away that were killing chickens. Later [redacted] said I was brave for going after the dogs like that. There were four black dogs: one adult with ears up wearing a carry harness that looked like a black Belgian Malinois and three smaller younger dogs with ears down that looked like black labs/black lab mixes.
I found where the dogs broke into the farm by digging under both the fence and hot wires. (I plugged the hole with rocks and logs.) It took me two days going door to door asking neighbors who owned the dogs. One of the neighbors (Sierra Cider owner) showed me a post on the Next Door app from the same day of the incident: post by [redacted] "A pack of 4 large black dogs just ran through my property. They were running fast and looking like they were on the hunt for something. Did not look friendly!" Later [redacted] said the lead dog had ears up followed by three with ears down.
After locating the house where the dogs lived, I left a note on a truck at the house with my name and number and the dog owner texted me back once about her dogs: "Thank you for contacting me directly. If you have a solution that doesn't involve killing me or my dogs I am open to any and all options and assistance. I certainly do not appreciate the situation I am in either and would love for someone to help me find homes for these Beautiful dogs or help me donate them for the service work they were meant to do. I'm now out rummaging food for them so they don't eat me. Maybe I will get lucky and they will eat each other – reservoir dog style – lol – that's a joke they are good dogs, actually very good dogs over all its just too much, too many and I need help. Thank you again." I texted back asking what help was needed, what service work the dogs were in, and what kind of training did the dogs have. I also asked if she needed food. I did not receive a response. Later I found out that Animal Control previously had offered to help her with the dogs, but she refused.
[redacted] the farm owner called the Mariposa Sheriff and Animal Control who went to the house and spoke with the dog owner. Animal Control wrote up the incident.
At approximately 1:30 pm on 4/29/2022 I was called by [redacted] (the neighbor who lives across the field from the farm). She said there was a pack of black dogs that ran through her property and that she had already called Animal Control. I left Triangle Market Café immediately and headed to the farm. When I arrived I could see no chickens moving on the farm – only dead ones lying on the ground. Suspecting what had happened, I immediately drove over to [redacted] Clouds Rest to talk to the dog owner. I blew my truck horn up the driveway and was near the door. There was clearly only one big dog barking at me compared to the first time I went to the house when there were many dogs barking at me from inside the garage and house. While one dog was barking at me, the owner yelled at me through the door talking about not wanting the dogs, trying to feed them and killing them. (I have an audio recording that clearly has only one barking dog and her yelling.)
The dog owner did not come out of the house. I went back to the farm to collect the dead chickens. As I was collecting the dead chickens, I heard barking dogs. I left the dead chickens and went to grab the 22 and then walked towards the back of the property - where I saw the dogs. (It was then I realized that there was only one dog barking at me at her house because the other dogs were still on the farm). There were six total, one adult with ears up wearing a carry harnesses (female with a gray harness and faded collar) that looked like a black Belgian Malinois and five dogs with ears down that looked like black labs/lab mixes. One of these five dogs was male with a blue carry harness, another was wearing a collar, and three were not wearing collars.
I was taking videos on and off to record the dogs. At one point the dogs noticed me and came at me, that is when I shot at the dogs.
Between the one large dog at her house and the six dogs at the farm, there are at least seven large dogs and at least six are black (one with ears up and five with ears down). The two with harnesses are no longer alive. Another one and possibly two of the black labs/lab mixes were wounded – probably in the chest and front leg area because they were charging me – so at least one and possibly two of these dogs could be identified if they are at the house as well as verifying that the two adult black dogs wearing carry harnesses are missing (one looks like a Belgian Malinois and the other a black lab/black lab mix).
Two of the dogs with ears down are younger dogs with no collars. The next morning on 4/30/2022 they were at the gate entry of the farm and were blocking my entry into the farm so I had to use dog spray on them to get them to back off.
I have seen the dogs close on three occasions. I can pick out the remaining dogs from other dogs at her house (she also has at least one other dog that was not at the farm on 4/29/2022 and according to neighbors another litter

of puppies). A welfare check and examination of the dogs (if the dogs are still alive) would confirm that one and possibly two of the dogs with ears down (black lab/lab mixes) were wounded.
[redacted]

RECOMMENDATIONS:

Forward to County Counsel for review

Approved by : [redacted] Date : 05/16/2022 11:02 AM

2022 April - June: Log of activities related to dangerous dogs			
Week	**Date**	**Time (minutes)**	**Task**
4/5-4/11	4/8		Dead chickens to landfill
	4/8-4/10		Neighborhood investigation to locate where the dogs lived
	4/11		Give report to Mariposa Cty Sheriff's office
4/12-4/19			
	4/12/2022	9	Phone call to Mariposa County Sheriff's office/Animal Control
	4/12/2022	13	Phone call to farm manager
	4/13/2022	1	Phone call to farm manager
	4/13/2022	15	Phone call to Mariposa County Sheriff's office/Animal Control
	4/13/2022	1	Phone call to Mariposa County Sheriff's office/Animal Control
	4/18/2022	7	Phone call to Mariposa County Sheriff's office/Animal Control
	4/18/2022	1	Phone call to Mariposa County Sheriff's office/Animal Control
	4/18/2022	13	Phone call to Mariposa County Sheriff's office/Animal Control
	4/18	12	Phone call to farm manager
	4/18	8	Phone call to farm manager
	4/18	3	Phone call to farm manager
4/28-5/5			
	4/29		Purchase supplies
	4/30		Dead chickens and dead dogs to landfill
	5/2	4	Phone call to Mariposa County Sheriff's office/Animal Control
	5/2	1	Phone call to Mariposa County Sheriff's office/Animal Control
	5/2	38	Phone call to Mariposa County Sheriff's office/Animal Control
	5/2	3	Phone call to try to find attorney
	5/2	2	Phone call to try to find attorney
	5/2	16	Phone call to Mariposa County BoS
	5/2	11	Phone call to Mariposa County BoS
	5/4		File restraining order against dog owner
	5/4		Phone call from Mariposa Cty. Sheriff
	5/4		Purchase gas for truck for farm security checks
	5/5		Pre-purchase gun for farm defense

	5/5		Visit to Mariposa County Courthouse
	5/5	6	Phone call to farm manager
	5/5	4	Phone call to Mariposa County Sheriff's office/Animal Control
	5/5	2	Phone call to Mariposa County BoS
	5/5	3	Phone call to Mariposa County Superior Court
	5/5	10	Phone call to Mariposa County Superior Court
	5/5	1	Phone call to Corroborating Witness
5/6-5/13			
	5/6	5	Phone call to Mariposa County Sheriff's Dept.
	5/6	1	Phone call to farm manager
	5/6	18	Phone call to Mariposa County BoS
	5/6	12	Phone call to corroborating witness
	5/6	10	Phone call to corroborating witness
	5/6		Visit to Mariposa County DA's Office
	5/9		Therapy app
	5/9	7	Phone call to Mariposa County Sherrif's Dept.
	5/9	8	Phone call to farm manager
	5/9		Email to (redacted) re: farm helper statement
5/14-5/21			
	5/18		Purchase gas for truck for farm security checks
	5/20		Email to Mariposa Cty. DA, County Council, BoS Supervisors
	5/20		Email to Superior Court, Mariposa County Animal Control, Mariposa Cty. DA, County Council, BoS Supervisors
	5/20		Email to Mariposa Cty DA
	5/21		Email to BoS Supervisor
	5/21		Fax items
5/22-5/29			
	5/23	23	Phone call to Mariposa County Sherrif
	5/24	10	Phone call to corroborating witness
	5/24	60	Therapy app
	5/24		Copy items for court
	5/24	1	Phone call to corroborating witness
	5/25	37	Phone call to corroborating witness
	5/25	18	Phone call to corroborating witness
	5/25		Time in court (continued to 6/8)

	5/25	2	Phone call to Mariposa County Superior Court
	5/26		Purchase gun for farm defense (2)
	5/26		Purchase natural meds for stress
	5/27		Purchase game cameras and batteries for farm security
5/30-6/6			
	6/1	60	Therapy app
	6/2		Purchase gas for truck for farm security checks
	6/2		Pay Mariposa County Sheriff's Dept for service to dog owner
	6/2	17	Phone call to Mariposa County Sherrif
	6/2		Email to Mariposa Cty. DA, County Council, Animal Control, and BoS Supervisors
	6/2	1	Phone call to Mariposa County Superior Court
	6/2	5	Phone call to Mariposa County Superior Court
	6/3		Purchase natural meds for stress
6/7-6/14			
	6/7		Visit to Mariposa Couty Sheriff's Dept.
	6/7	4	Phone call to farm manager
	6/7	13	Phone call to corroborating witness
	6/8	6	Phone call to farm manager
	6/8	7	Phone call to farm manager
	6/8		Copy items for court
	6/8		Time in court to get restraining order
	6/9	4	Phone call to corroborating witness
	6/9	60	Acupuncture for stress relief
	6/10		Visit to Courthouse for copies
6/15-6/22			
	6/16		Purchase gas for truck for farm security checks
	6/20	60	Meeting trying to hire attorney
	6/21		Repair farm fence
6/23-6/30			
	6/23	60	Acupuncture for stress
	6/27		Copy/scan items for court
	6/30	2	Phone call to Mariposa County Animal Control

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-114

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Receive and Review the Midyear Financial Status Report; and Approve Budget Adjustments, Reducing General Fund Contingency and Increasing Appropriations in the General Fund ($413,455) (4/5ths Vote Required)

RECOMMENDATION AND JUSTIFICATION

Receive and Review the Midyear Financial Status Report; and Approve Budget Adjustments, Reducing General Fund Contingency and Increasing Appropriations in the General Fund ($413,455) (4/5ths Vote Required).

For additional information, please see the attached staff report, recommended mid-year adjustments, and revenue/expense analyses.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board has traditionally reviewed the County's financial position at mid-year and adjustments are typically made.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Budget adjustments could be denied or amended, the effects of which would depend on the changes made.

FINANCIAL IMPACT

General fund contingency will be reduced by $413,455. All funds are in balance net of the changes made.

ATTACHMENTS

1. **FY25 Midyear Budget Staff Report**
2. **FY25 Midyear Revenue by Fund**
3. **FY25 Midyear Expense by Fund**
4. **FY25 Midyear Change Request**

VOTE RESULT

RESULT: **Adopted (UNANIMOUS)**
MOVER: District III Supervisor Danette Toso
SECONDER: District IV Supervisor Jenni Kiser

AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Mariposa County

Joe Lynch
County Administrative Officer

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To: Board of Supervisors

From: Joe Lynch, County Administrative Officer
Leigh Westerlund, Assistant County Administrative Officer

Date: March 18, 2025

Subject: Fiscal Year 2024-2025 (FY25) Midyear Budget Review

Each fiscal year, staff completes a thorough review of the County's actual revenues and expenses as of December 31st. This review leads to requested revisions to ensure the budget is aligned with financial realities. What follows here is a summary of the FY25 review and recommended revisions for the Board's information and consideration.

Overview:
Mariposa County has experienced a strong start to the current fiscal year. Transient occupancy tax revenue is in keeping with budgeted numbers. County departments continue to do an excellent job of monitoring expenses and staying within established budgets.

Staff recommends a conservative approach moving forward. The County was able to restore $1.1 million of the $4.6 million released from general fund reserves at the beginning of FY25 to balance the budget. Although the new reserve policy does not require that any more funding be restored to the general fund reserve, the Board has directed staff to repurpose funds when available into a capital improvement fund instead. Staff encourages a continued focus on building that capital fund, essential services, and financial planning to meet long-term obligations.

Revenues:
Through December 31, 2024, the County has collected forty percent (40%) of projected general purpose revenues. This amount is consistent with midyear general purpose revenue collection over the last ten years, with the exception of years that experienced significant events like COVID or Oak Fire.

The explanations in the attached spreadsheet, FY25 Midyear Revenue by Fund are necessarily brief. The following are more thorough versions of the most common explanations.

- Transfers occur in Q3 / Q4: When anticipated revenues are predominantly transfers from other funds, they appear significantly under budget at midyear, because the transfers are not done until the second half of the year as one annual sum, rather than incrementally.
- Only Q1 claim processed: Q2 Q3 and Q4 claims will be done in FY25: Many grants are claimed on a quarterly basis. When we take a snapshot of revenue on December 31st, the second quarter is ending, but there has not been sufficient time to prepare and submit a claim for second quarter revenue reimbursement.
- Skewed by BFB: The beginning fund balance (BFB) is the accumulated revenue minus expenses over time in a particular fund, similar to a checking account balance. If revenues have consistently been higher than expenses, a large BFB may accumulate. BFB's are budgeted to reflect the fact that the funds are in the account, but a BFB will never be reflected in actual revenue collection because it has already been collected. So, a fund with a BFB of $75,483 and anticipated new revenue of $1,500, as is the case with fund 3376 Finger Print Identification, will always appear to be behind in revenue collection because most of the "revenue" in the budget is actually just the BFB.
- Revenue anticipated in Q3 / Q4: There are some funds which simply do not receive annual funding allocations until the second half of the fiscal year.

Expenses:
On the expenses side, departments have been prudent in their spending and the vast majority of budgets/funds are operating within their budgeted amounts. General fund expenses to date are forty-one (41%) of budget.

The explanations in the attached spreadsheet, FY25 Midyear Expense by Fund, are necessarily brief. The following are more thorough versions of the most common explanations.

- Transfers occur in Q3 / Q4: Transfers are typically done in one annual sum in the second half of the year, so funds for which the primary expense is a transfer appear to be under spent at midyear.
- BFB expense obligation skews spending %: Government accounting rules require that BFB's be obligated in the budget, even though very little of these funds are typically spent.
- Expenses anticipated in Q3 / Q4: Some funds simply have not incurred expenses in the first half of the year.
- Grant closed: When a grant is closed, the grant manager must do the final accounting to determine what to do with any remaining funds. That might mean returning excess to the funder, transferring the remainder to the general fund, or completing final expenditures. At least 21 funds will be closed in FY25, and final accounting typically occurs in the second half of the year.
- New grant, expenses anticipated in Q3 / Q4: New funds for new grants for new programs that were established in FY25 typically take a few months to get started.

Recommended Adjustments:
Staff recommends reducing the general fund contingency by $413,455. This will leave 51% of the contingency or $431,502 remaining. Given that these changes are being requested almost 75% of the way through the fiscal year, we are cautiously optimistic that this is a prudent move.

Significant increases include the following:

- $100k transfer to the FEMA Water Tank fund to drill a new well for the Woodland tank.
- $74k transfer to a Sheriff capital fund to complete the jail HVAC plans.
- $150k increase in fixed asset costs to replace the Government Center roof.
- $160k increase in fixed asset costs to drill a new well for the Midpines fire station water tank.
- $93k transfer to purchase and install a new playground structure at the Mariposa Park, funded by Probation's Youthful Offender fund 3417.
- $87k increase in software costs to cover Bullwall ransomware security software ($50k) and the first few payments to support the configuration necessary for the transition to bi-weekly payroll in Oracle ($37k).
- $118k increase in Boating Safety fixed asset line to cover boating equipment.
- $100k transfer to cover a portion of a new control board for the jail.
- $45k increase to cover anticipated juvenile detention costs.

Reductions made primarily by Public Works, Technical Services, Sheriff, and Probation departments in categories that are underspent due to vacancies or changing needs significantly reduced the impact of this list on the general fund contingency.

Conclusion:
As mentioned throughout this report, there are several funds with beginning fund balances (BFB's) that have slowly accumulated over time. In order to ensure that we are utilizing them in support of community needs and consistently with funding guidelines, staff intends to research thoroughly why the funds were established, what guidelines were provided by the funder, and whether or not things have changed in the years or decades since. This project will take time, but it will provide the information needed to allow staff to utilize all available funding responsibly in support of community needs.

Despite a relatively positive first half of the fiscal year, challenges remain. We continue to have significant pension obligations, a large amount of deferred maintenance, and several major capital investments on the financial horizon. We need to remain vigilant and focused on building a capital fund and resiliency in the midst of economic uncertainty.

With that said, there is room for cautious optimism. The County is strategically positioned to maintain and improve support for a thriving, scenic, historic and culturally vibrant rural community where residents, businesses and visitors enjoy opportunity, security, engagement, prosperity and wellness. We urge the Board to continue to make strategic and thoughtful investments focused on long-term fiscal solvency and sustainability.

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
1001: General Fund	100: General Purpose All	44,216,093	17,768,364	40%	
1001: General Fund	102: Administration	0	2,861	0%	Revenue incorrectly recorded
1001: General Fund	115: Human Resources	0	15	0%	Revenue incorrectly recorded
1001: General Fund	206: Indigent Defense	73,918	18,941	26%	Revenue anticipated in Q3 / Q4
1001: General Fund	109: Assessor/Recorder	140,000	52,123	37%	
1001: General Fund	103: Audits	4,800	0	0%	Transfers occur in Q3 / Q4
1001: General Fund	107: Auditor	37,000	18,560	50%	
1001: General Fund	113: County Counsel	50,000	0	0%	Transfers occur in Q3 / Q4
1001: General Fund	108: Treasurer/Tax Collec	280,200	142,402	51%	
1001: General Fund	120: County Clerk	22,432	14,564	65%	
1001: General Fund	121: Elections	157,179	6,658	4%	Revenue anticipated in Q3 / Q4
1001: General Fund	249: Planning	151,008	97,030	64%	
1001: General Fund	235: Agricultural Commis	322,907	19,793	6%	Revenue anticipated in Q3 / Q4
1001: General Fund	212: District Attorney	271,981	35,789	13%	10% of Prop 172 being redistributed to DA, other transfers occur in Q3 / Q4
1001: General Fund	228: Fire	2,318,981	442,312	19%	Transfers occur in Q3 / Q4
1001: General Fund	224: Probation	43,285	30,491	70%	
1001: General Fund	216: Sheriff	3,331,041	662,793	20%	Transfers occur in Q3 / Q4
1001: General Fund	219: Boating Safety	266,000	100,968	38%	
1001: General Fund	220: Adult Detention	298,536	68,839	23%	Transfers occur in Q3 / Q4
1001: General Fund	207: Child Support Servic	1,121,846	9,294	1%	Transfers occur in Q3 / Q4
1001: General Fund	128: Facility Maintenance	155,610	81,092	52%	
1001: General Fund	304: Public Works Admin	42,031	21,028	50%	
1001: General Fund	317: Surveyor	35,500	25,170	71%	More development applications this year

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
1001: General Fund	330: Regional Transit Serv	191,000	0	0%	Transfers occur in Q3 / Q4
1001: General Fund	350: Engineering	108,000	42,974	40%	
1001: General Fund	701: Parks And Recreatio	68,500	37,841	55%	
1001: General Fund	606: Library	36,345	33,513	92%	FY24 revenue received in FY25
1001: General Fund	401: Health Division	2,706,399	90,928	3%	Transfers occur in Q3 / Q4
1001: General Fund	402: Behavioral Health	10,981,029	2,080,330	19%	Revenue delays arising from DHCS and from InSync claiming issues
1001: General Fund	403: Alcohol And Drug	2,045,884	90,344	4%	Revenue delays arising from DHCS and from InSync claiming issues
1001: General Fund	457: Environmental Healt	501,741	96,814	19%	Transfers occur in Q3 / Q4
1001: General Fund	501: Social Services	8,847,324	1,416,005	16%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25
1001: General Fund	506: Assistance Payments	4,838,604	2,027,598	42%	
1001: General Fund	507: Human Services Adn	7,293,759	3,274,151	45%	
1001: General Fund	510: Veterans Services	25,000	1,242	5%	Revenue anticipated in Q3 / Q4
1001: General Fund	528: Employment and Co	6,335,153	1,340,991	21%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25
2304: Law Library	102: Administration	35,333	5,479	16%	Skewed by BFB
3031: Local Transportatio	307: Local Transportation	912,954	261,666	29%	Skewed by BFB, revenue anticipated in Q3 / Q4
3032: State Transit Assist	307: Local Transportation	501,847	735	0%	Revenue delayed due to Single Audit.
3033: Transportation Plar	307: Local Transportation	433,248	85,112	20%	Revenue anticipated in Q3 / Q4
3034: Pedestrian Bikeway	307: Local Transportation	210,063	3,271	2%	Skewed BFB - transfers occur in Q3 / Q4
3215: Victim Witness Fun	215: Victim Witness	390,703	233,086	60%	

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3300: Roads Fund	300: Roads	9,272,054	2,474,945	27%	Skewed by BFB
3301: Fish And Game	101: Board Of Supervisor	21,474	666	3%	Skewed by BFB
3310: CSA 3 Fire Assessm	107: Auditor	866,685	8,605	1%	Skewed by BFB
3311: CSA 1-Don Pedro F	107: Auditor	119,442	49,764	42%	
3325: DA Asset Forfeiture	212: District Attorney	7,994	124	2%	Skewed by BFB
3327: Sheriff Asset Forfei	216: Sheriff	64,647	1,047	2%	Skewed by BFB
3328: Comm Child Abuse	501: Social Services	30,945	(123)	0%	Revenue anticipated in Q3 / Q4
3329: SLESF Fund	216: Sheriff	245,251	162,277	66%	
3330: Housing Developm	111: Housing Developme	244,336	(3,075)	1%	Revenue anticipated in Q3 / Q4
3331: First Time Homebu	111: Housing Developme	549,008	(18)	0%	HOME $250K revenue anticipated in Q3 / Q4, and CDBG $300K grant is disencumbered - budget will be reduced accordingly
3332: Housing Rehabilita	111: Housing Developme	402,680	29,413	7%	HOME $250K revenue anticipated in Q3 / Q4, and remaining balance is CDBG program income and is retained for future uses
3334: Community Energy	402: Behavioral Health	815,490	249,855	31%	
3335: CSBG Fund	402: Behavioral Health	328,653	120,264	37%	
3336: TANF Fund	501: Social Services	72,343	1,183	2%	Skewed by BFB
3337: BCSH Housing Grar	402: Behavioral Health	44,565	636	1%	Skewed by BFB
3341: Senior Services Fur	519: Adults and Aging	554,687	122,260	22%	Transfers occur in Q3 / Q4
3345: Forest Reserve	228: Fire	167,631	1,239	1%	Skewed by BFB
3351: JJCPA Fund	224: Probation	278,948	71,709	26%	Skewed by BFB
3352: HUD Continuum of	402: Behavioral Health	116,861	34,908	30%	
3353: RCCP Fund	216: Sheriff	505,956	262,821	52%	

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3356: VLF Swap Fund	107: Auditor	2,496	41	2%	Skewed by BFB
3358: DNA Identification	216: Sheriff	47,385	3,889	8%	Skewed by BFB
3360: Domestic Violence	224: Probation	917	110	12%	Skewed by BFB
3361: County Inmate We	220: Adult Detention	119,731	19,771	17%	Skewed by BFB
3362: CalFRESH Overpay	506: Assistance Payments	19,822	40	0%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25
3363: Human Services As	506: Assistance Payments	3,355,038	1,255,764	37%	
3364: Cash Difference Ta	108: Treasurer/Tax Collec	751	(208)	28%	Odd fund to manage small over- / under-payments
3365: Department Of Jus	212: District Attorney	11,970	576	5%	Skewed by BFB
3366: Probation Drug Pro	224: Probation	8,888	138	2%	Skewed by BFB
3368: Human Services Ad	506: Assistance Payments	11,093,892	3,915,884	35%	
3369: Sund-Pelosso Adva	206: Indigent Defense	19,908	0	0%	Revenue anticipated in Q3 / Q4
3370: LAFCO Fund	249: Planning	16,584	115	1%	Skewed BFB - transfers occur in Q3 / Q4
3371: Child Support Servi	207: Child Support Servic	1,120,846	294,473	26%	Skewed by BFB - transfers not done in FY24, so double in FY25
3372: CalFRESH Overpay	506: Assistance Payments	3,565	1,661	47%	
3376: Finger Print Identif	216: Sheriff	76,983	2,095	3%	Skewed by BFB
3378: Emergency Medica	401: Health Division	151,879	10,158	7%	Revenue anticipated in Q3 / Q4
3379: Recorders Moderni	109: Assessor/Recorder	141,960	9,075	6%	Skewed by BFB
3380: Drug & Alcohol Pre	103: Audits	0	(63)	0%	Revenue incorrectly recorded
3380: Drug & Alcohol Pre	403: Alcohol And Drug	3,859	412	11%	Skewed by BFB
3382: Public Administrato	216: Sheriff	26,357	413	2%	Skewed by BFB
3383: Welfare Trust-Socia	501: Social Services	2,602	0	0%	Skewed by BFB

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3384: Alcohol Program M	403: Alcohol And Drug	6,104	407	7%	Skewed by BFB
3385: Tobacco Cessation-	401: Health Division	249,252	76,311	31%	
3386: Recorder Cash Diffe	109: Assessor/Recorder	500	309	62%	
3387: Criminal Lab H&S 1	216: Sheriff	8,522	1	0%	Skewed by BFB
3389: Micro Conversion-F	109: Assessor/Recorder	48,075	2,660	6%	Skewed by BFB
3390: Tax Collector's Cost	108: Treasurer/Tax Collec	88,026	8,445	10%	Revenue anticipated in Q3 / Q4
3392: 1991 Health Realig	401: Health Division	2,498,519	146,332	6%	Revenue anticipated in Q3 / Q4
3393: 1991 Ment Hlth Re	402: Behavioral Health	776,284	211,730	27%	Revenue anticipated in Q3 / Q4
3394: 1991 Human Servic	506: Assistance Payments	4,038,280	1,709,829	42%	
3399: Vitals - Recorder	109: Assessor/Recorder	76,352	2,950	4%	Skewed by BFB
3400: Vitals - Clerk	120: County Clerk	2,487	99	4%	Skewed by BFB
3401: STC Fund	224: Probation	9,871	5,029	51%	
3401: STC Fund	220: Adult Detention	30,154	7,718	26%	Skewed by BFB
3402: PHEP Fund	401: Health Division	118,523	163,843	138%	FY24 revenue received in FY25
3404: LEA Fund	457: Environmental Healt	28,141	131	0%	Revenue anticipated in Q3 / Q4
3406: First 5 Visiting Pub	401: Health Division	3	0	2%	Grant closed - will transfer funds in Q3 / Q4
3409: Automated Warran	216: Sheriff	41,721	1,261	3%	Skewed by BFB
3411: Public Authority Fu	501: Social Services	228,940	108,250	47%	
3413: Sheriff - Civil Matte	216: Sheriff	0	11,057	0%	Revenue addresses negative BFB
3416: Revenue And Reco	224: Probation	281,886	14,888	5%	Skewed by BFB
3417: Youthful Offender	224: Probation	436,826	38,357	9%	Skewed by BFB
3418: Probation Juvenile	223: Juvenile Detention	421,056	6,770	2%	Skewed by BFB
3419: SSN Truncation-Rec	109: Assessor/Recorder	33,216	2,279	7%	Skewed by BFB
3423: Sheriff Civil GC2674	216: Sheriff	3,919	1,224	31%	

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3424: Micro Assistance Lo	143: Economic Developm	12,236	200	2%	Skewed by BFB
3425: SAFE Business Relie	143: Economic Developm	41,203	0	0%	Skewed by BFB
3426: CMSP Fund	401: Health Division	358	0	0%	Grant closed - will transfer funds in Q3 / Q4
3427: Prop 56 Tobacco Ta	401: Health Division	239,538	75,000	31%	
3428: Pandemic Influenza	401: Health Division	60,565	41,975	69%	
3430: Library Private Don	606: Library	363,015	5,815	2%	Skewed by BFB
3432: Community Correc	224: Probation	2,509,746	363,556	14%	Skewed by BFB
3433: 2011 Human Serv F	506: Assistance Payments	3,282,604	1,191,707	36%	
3434: Community Correc	224: Probation	719,775	56,002	8%	Skewed by BFB
3435: 2011 Behav Hlth Re	402: Behavioral Health	822,848	1,049,029	127%	Revenue exceeded expectations due to return of prior match transfer funds
3436: Cal-MMET Fund	216: Sheriff	297,921	67,509	23%	Skewed by BFB
3437: State Parole DA	212: District Attorney	174,262	14,498	8%	Skewed by BFB
3438: DJJ Realignment SB	224: Probation	870,866	285,438	33%	
3439: DEA Grant Fund	216: Sheriff	121,328	24,544	20%	Skewed by BFB
3440: Bailiff Fund	277: Bailiff	389,314	85,163	22%	Skewed by BFB
3441: Youth Programs an	224: Probation	93,382	92,106	99%	Grant is closing, revenue received in Q1 / Q2
3442: PATH Grant Round	220: Adult Detention	1,405,149	1,209,118	86%	Revenue received in Q1 / Q2
3443: Mental Health Tria	506: Assistance Payments	0	0	0%	Skewed by BFB
3444: JAG Drug Task Forc	224: Probation	377,456	48,204	13%	Revenue anticipated in Q3 / Q4
3445: OES/HSGP Fund	216: Sheriff	322,739	0	0%	Skewed by BFB, revenue anticipated in Q3 / Q4
3446: PATH Grant Round	220: Adult Detention	362,914	5,193	1%	Skewed by BFB

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3449: Whole Person Care	402: Behavioral Health	89,703	1,442	2%	Grant closed - will transfer funds in Q3 / Q4
3450: MID Settlement	102: Administration	397,826	0	0%	Skewed by BFB, revenue anticipated in Q3 / Q4
3451: PATH CITED Grant -	402: Behavioral Health	384,004	0	0%	New grant, limited activity
3452: Emergency Plannin	216: Sheriff	342,284	128,374	38%	
3453: School Resource Of	216: Sheriff	117,049	39,706	34%	
3454: JBCT Fund	402: Behavioral Health	577,564	142,041	25%	Skewed by BFB
3455: County Assessors' C	109: Assessor/Recorder	144,304	793	1%	Skewed by BFB
3456: PATH Justice Involv	402: Behavioral Health	862,368	473,802	55%	
3457: CMSP Grant Fund	402: Behavioral Health	1,420	0	0%	Grant closed - will transfer funds in Q3 / Q4
3459: Homeless Emergen	402: Behavioral Health	2,254	36	2%	Grant closed - will transfer funds in Q3 / Q4
3461: Homeless Housing	402: Behavioral Health	37,508	603	2%	Grant closed - will transfer funds in Q3 / Q4
3462: Public Safe Power S	216: Sheriff	1,662	27	2%	Grant closed - will transfer funds in Q3 / Q4
3463: AIDS/HIV Surveillar	401: Health Division	4,004	2,936	73%	FY24 revenue received in FY25
3464: CCS CA Children's S	401: Health Division	100,700	29,533	29%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25
3465: Air Pollution Subve	457: Environmental Healt	102,846	28,164	27%	Revenue anticipated in Q3 / Q4
3466: CHDP Fund	401: Health Division	3,253	53	2%	Grant closed - will transfer funds in Q3 / Q4
3467: MCAH Fund	401: Health Division	139,709	139	0%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25
3468: IAP Fund	401: Health Division	67,198	62,035	92%	FY24 revenue received in FY25
3469: CUPA Fund	457: Environmental Healt	187,219	13,550	7%	Revenue anticipated in Q3 / Q4
3470: Cal-Fresh Healthy L	401: Health Division	150,000	37,377	25%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3471: COHP Fund	401: Health Division	144,088	34,171	24%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25
3472: CLPPP Fund	401: Health Division	4,159	54	1%	Grant closed - will transfer funds in Q3 / Q4
3473: Woodsmoke Reduc	457: Environmental Healt	571,041	5,999	1%	FY25 revenue received in FY24
3474: CARB Fund	457: Environmental Healt	448,852	7,149	2%	Skewed by BFB - Moving revenue to fund 3641 for school bus purchase
3475: HCPCFC Fund	401: Health Division	34,928	7,383	21%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25
3476: Detwiler Fire Fund	271: Detwiler Fire	268,751	4,394	2%	Skewed by BFB
3477: Ferguson Fire	286: Ferguson Fire 2019	47,021	769	2%	Skewed by BFB
3478: SAFE Grant	401: Health Division	1,366	22	2%	Grant closed - will transfer funds in Q3 / Q4
3481: Covid-19 CMSP	401: Health Division	20,556	336	2%	Grant closed - will transfer funds in Q3 / Q4
3483: IDP Fund	401: Health Division	0	480	0%	Grant closed - will transfer funds in Q3 / Q4
3484: CAP Incentives Fun	457: Environmental Healt	270,315	139,178	51%	
3485: CAPP Fund	457: Environmental Healt	125,811	1,815	1%	Skewed by BFB
3486: PBE Grant Fund	457: Environmental Healt	3,617	44	1%	Grant closed - will transfer funds in Q3 / Q4
3487: SLFRF—State and L	102: Administration	1,526,792	19,639	1%	Skewed by BFB
3490: ELC - Enhance Dete	401: Health Division	594,581	420,823	71%	FY24 revenue received in FY25
3491: ELC Cares	401: Health Division	0	(8)	0%	Grant closed - will transfer funds in Q3 / Q4
3492: Targeted Case Mar	402: Behavioral Health	96,526	240,863	250%	FY24 revenue received in FY25
3493: Public Health Instit	401: Health Division	107,217	1,753	2%	Grant closed - will transfer funds in Q3 / Q4
3494: Crisis Care Mobile U	402: Behavioral Health	589,994	9,227	2%	Revenue anticipated in Q3 / Q4
3495: California Equitable	401: Health Division	71,553	12,701	18%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3496: Public Health Work	401: Health Division	71,798	742	1%	Revenue anticipated in Q3 / Q4
3497: SB 129 Pre-Trial	224: Probation	198,899	96,100	48%	
3498: Sierra Nevada Cons	249: Planning	354,381	0	0%	Revenue anticipated in Q3 / Q4
3458: Distance Learn & T	402: Behavioral Health	379,829	429,968	113%	FY24 revenue received in FY25
3488: Terra Count	249: Planning	56	1	2%	Grant closed - will transfer funds in Q3 / Q4
3489: SALC Program Fund	249: Planning	49,162	347	1%	Revenue anticipated in Q3 / Q4
3499: MAT Grant Expansi	401: Health Division	90,887	221	0%	Skewed by BFB - grant is closed -budget adjustments will be made at midyear
3533: Future of Public He	401: Health Division	421,598	540,253	128%	FY24 revenue received in FY25
3536: MHSA Fund - ASOC	402: Behavioral Health	1,473,747	1,171,237	79%	Skewed by large negative BFB - revenue YTD is 24% of budget
3537: MHSA - PEI	402: Behavioral Health	361,464	332,887	92%	Skewed by large negative BFB - revenue YTD is 69% of budget
3539: MHSA Innovation	402: Behavioral Health	242,752	86,049	35%	
3542: MHSA Housing Dev	402: Behavioral Health	0	(1,204)	0%	Grant closed - will transfer funds in Q3 / Q4
3543: Inmate Medical Ser	401: Health Division	874,915	(5,777)	1%	Transfers occur in Q3 / Q4
3602: USDA Grant County	143: Economic Developm	6,952	0	0%	Skewed by BFB
3603: DIS Workforce Dev	401: Health Division	40,451	573	1%	Revenue anticipated in Q3 / Q4
3604: MHBG ARPA Grant	402: Behavioral Health	27,564	0	0%	Grant closed - will transfer funds in Q3 / Q4
3606: MHBG CRRSAA Gra	402: Behavioral Health	1,453	0	0%	Grant closed - will transfer funds in Q3 / Q4
3607: Officer Mental Hea	216: Sheriff	37,272	532	1%	Skewed by BFB
3610: Off Highway Motor	216: Sheriff	20,795	340	2%	Skewed by BFB
3612: California Natural R	249: Planning	894,090	0	0%	Revenue anticipated in Q3 / Q4
3613: Mariposa Creek Co	249: Planning	100,438	1,487	1%	FY25 revenue received in FY24

Mariposa County

Revenue Summary by Fund
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FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3614: SABG ARPA Grant	403: Alcohol And Drug	198,327	91,687	46%	
3616: SABG CRRSAA Gran	403: Alcohol And Drug	5,149	59	1%	Grant closed - will transfer funds in Q3 / Q4
3618: Yosemite KOA - Pla	249: Planning	89,824	68	0%	KOA has not submitted anything beyond a pre-application.
3619: Terramor Outdoor	249: Planning	89,887	69	0%	KOA has not submitted anything beyond a pre-application.
3620: Business Assistance	143: Economic Developm	48,849	140,625	288%	Revenue received in Q1 / Q2
3621: CDBG Micro Enterp	143: Economic Developm	13,442	73,959	550%	Revenue received in Q1 / Q2
3623: Childcare Feasibilit	143: Economic Developm	70,170	0	0%	Project not started, revenue reimbursements not yet submitted
3624: CPUC LATA Broadb	143: Economic Developm	408,163	70,081	17%	Project completed, revenue anticipated in Q3 / Q4
3625: National Opioids Se	403: Alcohol And Drug	580,835	517,400	89%	Revenue received in Q1 / Q2
3626: Local Assistance an	102: Administration	522,637	9,767	2%	Skewed by BFB
3627: Mobile Probation S	224: Probation	30,546	2,717	9%	Grant is closing, revenue anticipated in Q3 / Q4
3628: California Home Vis	401: Health Division	410,356	53,206	13%	Only Q1 claim processed, Q2 Q3 and Q4 will be done in FY25
3629: California Strength	401: Health Division	235,761	1,552	1%	Revenue anticipated in Q3 / Q4
3630: WF Prev-Mariposa	350: Engineering	2,075,922	0	0%	New grant, no activity yet
3631: Stanford Impact La	249: Planning	47,054	25,000	53%	
3632: Workforce Career L	401: Health Division	21,848	6,404	29%	Revenue anticipated in Q3 / Q4
3633: HEAR US BH Health	402: Behavioral Health	404,949	500,000	123%	Revenue received in Q1 / Q2
3634: English as a Second	606: Library	15,540	251	2%	Skewed by BFB

Mariposa County

Revenue Summary by Fund
Fiscal Year: 2024-2025

FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3635: Literacy Grant	606: Library	46,696	34,757	74%	Revenue received in Q1 / Q2
3636: NEHA-FDA Grant	457: Environmental Healt	12,500	0	0%	Revenue anticipated in Q3 / Q4
3639: Strategic Growth C	249: Planning	1,055,500	0	0%	Revenue anticipated in Q3 / Q4
3641: MOYER	457: Environmental Healt	800,000	0	0%	New grant, no activity yet
3643: Oak Fire Hazard Mi	350: Engineering	185,640	0	0%	Revenue anticipated in Q3 / Q4
3644: DSH Collaborative (	402: Behavioral Health	100,000	0	0%	New grant, limited activity
3645: Local Assistance Gr	457: Environmental Healt	75,006	1,226	2%	Revenue anticipated in Q3 / Q4
3647: Local Hazard Mitiga	216: Sheriff	160,000	0	0%	New grant, no activity yet
3649: Central California A	401: Health Division	150,000	151,098	101%	Revenue received in Q1 / Q2
3650: Our Town: Historic	249: Planning	75,000	0	0%	New grant, no activity yet
3651: Measure M	100: General Purpose All	3,977,645	2,005,333	50%	
3312: Water Agency	304: Public Works Admin	208,966	3,287	2%	Skewed by BFB
3313: Coulterville Lightin	304: Public Works Admin	88,421	10,306	12%	Skewed by BFB
3314: Coulterville Service	408: Plant Operations	330,098	84,694	26%	Debt proceeds transfer will occur in Q3 / Q4
3315: Don Pedro Equestr	304: Public Works Admin	37,501	605	2%	Skewed by BFB
3316: Don Pedro Sewer	408: Plant Operations	364,989	87,586	24%	Debt proceeds transfer will occur in Q3 / Q4
3317: Hornitos Lighting	304: Public Works Admin	57,928	4,299	7%	Skewed by BFB
3318: Mariposa Lighting	304: Public Works Admin	678,890	58,348	9%	Skewed by BFB
3319: Mariposa Parking	304: Public Works Admin	25,524	3,636	14%	Skewed by BFB
3320: Mariposa Pines	408: Plant Operations	167,532	37,422	22%	Debt proceeds transfer will occur in Q3 / Q4
3321: Wawona Service Ar	304: Public Works Admin	125,815	55,867	44%	
3321: Wawona Service Ar	404: Solid Waste	0	(97)	0%	Revenue incorrectly recorded
3322: Yosemite West Ma	408: Plant Operations	880,738	367,708	42%	
3532: DPSZ Utility Capital	408: Plant Operations	288	5	2%	Closing fund - transfer will occur in Q3 / Q4

Mariposa County

Revenue Summary by Fund
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FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3534: Mariposa Pines Uti	408: Plant Operations	30	0	0%	Closing fund
3535: Yosemite West Ma	408: Plant Operations	9,921	4,932	50%	
4701: ERP Debt Service	102: Administration	231,000	0	0%	Transfers occur in Q3 / Q4
4702: Tyler Technology La	102: Administration	81,138	0	0%	Transfers occur in Q3 / Q4
4753: Yosemite West Bor	108: Treasurer/Tax Collec	682,229	123,691	18%	Skewed by BFB, debt service assessments will occur in Q3/Q4
4756: Don Pedro Bond 20	108: Treasurer/Tax Collec	3,031,376	231,444	8%	Skewed by BFB; increased substantially as a result of recent property sales
4771: Energy Project Deb	102: Administration	195,003	76	0%	Transfers occur in Q3 / Q4
5501: Capital Improveme	350: Engineering	1,542,688	0	0%	Skewed by BFB
5502: Courthouse Constr	350: Engineering	399,886	26,164	7%	Skewed by BFB
5503: MCCJF Constructio	350: Engineering	131,387	5,794	4%	Skewed by BFB
5505: Capital Project Res	100: General Purpose All	1,492,710	24,079	2%	Skewed by BFB
5507: PTMISEA Fund	307: Local Transportation	2,031	33	2%	Closing fund - transfer will occur in Q3 / Q4
5508: Mariposa County Z	307: Local Transportation	2,571,257	1,256,434	49%	
5511: STIP Fund	350: Engineering	1,086,514	0	0%	Revenue anticipated in Q3 / Q4
5512: Caltrans Hwy Bridg	350: Engineering	9,245,473	3,450	0%	Revenue anticipated in Q3 / Q4
5527: Mpsa Creek Prkwy	249: Planning	21,964	0	0%	Revenue anticipated in Q3 / Q4
5530: Yosemite West Lea	350: Engineering	437,000	0	0%	Revenue anticipated in Q3 / Q4
5536: Downtown Revitali	350: Engineering	4,537,937	2,739,697	60%	
5539: Mariposa Creek Pa	249: Planning	223,697	464,266	208%	Project completed, will close fund in FY26
5540: Downtown Gatewa	249: Planning	399,817	0	0%	Revenue anticipated in Q3 / Q4
5541: Land Management	249: Planning	188,698	3,039	2%	Skewed by BFB
5542: Mariposa Creek Pa	350: Engineering	4,226,983	0	0%	Revenue anticipated in Q3 / Q4

Mariposa County

Revenue Summary by Fund
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FY25 MIDYEAR REVENUE BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
5543: Safe Routes to Scho	350: Engineering	2,055,953	0	0%	Revenue anticipated in Q3 / Q4
5576: Water Storage Tan	350: Engineering	1,972,780	118,245	6%	Revenue anticipated in Q3 / Q4
5577: Sheriff Headquarte	350: Engineering	120,942	0	0%	Skewed by BFB
5578: Coulterville Propos	350: Engineering	2,107,625	0	0%	Revenue anticipated in Q3 / Q4
5581: Mariposa Creek Pa	350: Engineering	460,003	0	0%	Revenue anticipated in Q3 / Q4
5582: Wawona Ambulanc	350: Engineering	375,000	0	0%	New grant, no activity yet
6600: Building Fund	236: Building	1,276,319	448,584	35%	
6601: Solid Waste Fund	303: Airport Operations	0	4,484	0%	Revenue incorrectly recorded
6601: Solid Waste Fund	404: Solid Waste	3,746,893	1,711,613	46%	
6601: Solid Waste Fund	408: Plant Operations	0	2,029	0%	Revenue incorrectly recorded
6602: Solid Waste Closur	404: Solid Waste	2,564,447	37,202	1%	Skewed by BFB
6606: Transit Fund	505: Transit	1,314,959	83,953	6%	Transfers occur in Q3 / Q4
6610: Airport	303: Airport Operations	192,603	39,809	21%	Skewed by BFB
6612: Airport Rehabilitati	303: Airport Operations	56,478	24,529	43%	
6616: Plant Operations Fu	408: Plant Operations	915,450	422,043	46%	
6701: Solid Waste Equipn	404: Solid Waste	329,740	12,400	4%	Skewed by BFB
7700: Fleet Maintenance	170: Fleet	2,395,678	925,357	39%	
7702: Fire Department Ve	170: Fleet	2,213,810	111,535	5%	Skewed by BFB
7703: Vehicle Replaceme	170: Fleet	1,040,525	175,236	17%	Skewed by BFB
7704: Heavy Equipment F	300: Roads	2,055,740	197,448	10%	Skewed by BFB
7705: General Insurance	100: General Purpose All	2,957,969	1,388,176	47%	
7706: Workers Comp Fun	100: General Purpose All	1,931,052	147,319	8%	Reserve utilization will occur in Q3 / Q4
7707: General Liability Fu	100: General Purpose All	3,066,787	1,080,784	35%	

Mariposa County

Expense Summary by Fund
Fiscal Year: 2024-2025

EXPENSE SUMMARY BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
1001: General Fund	100: General Purpose All Depar	4,543,526	463,287	10%	Transfers, reserve designations, and debt issuance to utility districts will occur in Q3 / Q4
1001: General Fund	101: Board Of Supervisors	968,162	510,668	53%	
1001: General Fund	102: Administration	1,127,911	500,683	44%	
1001: General Fund	103: Audits	74,800	31,738	42%	
1001: General Fund	107: Auditor	1,481,512	687,239	46%	
1001: General Fund	108: Treasurer/Tax Collector	931,364	475,335	51%	
1001: General Fund	109: Assessor/Recorder	1,519,544	775,548	51%	
1001: General Fund	111: Housing Development	122,760	59,349	48%	
1001: General Fund	113: County Counsel	761,935	371,740	49%	
1001: General Fund	115: Human Resources	1,045,211	445,813	43%	
1001: General Fund	120: County Clerk	113,951	59,418	52%	
1001: General Fund	121: Elections	345,989	193,547	56%	
1001: General Fund	128: Facility Maintenance	2,765,957	1,190,344	43%	
1001: General Fund	143: Economic Development	44,917	6,970	16%	Minimal activity in economic development
1001: General Fund	151: Technical Services	2,371,947	1,098,914	46%	
1001: General Fund	205: Grand Jury	40,800	13,306	33%	
1001: General Fund	206: Indigent Defense	720,120	305,280	42%	
1001: General Fund	207: Child Support Services	763,977	299,495	39%	
1001: General Fund	212: District Attorney	1,869,327	879,335	47%	
1001: General Fund	216: Sheriff	11,891,893	5,528,882	46%	
1001: General Fund	219: Boating Safety	525,585	218,815	42%	
1001: General Fund	220: Adult Detention	5,708,120	1,867,429	33%	
1001: General Fund	223: Juvenile Detention	338,357	106,287	31%	
1001: General Fund	224: Probation	1,742,324	858,862	49%	
1001: General Fund	228: Fire	3,165,149	1,102,152	35%	
1001: General Fund	235: Agricultural Commissioner	737,129	334,670	45%	
1001: General Fund	249: Planning	2,281,723	1,087,850	48%	
1001: General Fund	250: GIS	288,868	164,824	57%	
1001: General Fund	304: Public Works Administrati	1,696,915	530,842	31%	
1001: General Fund	313: Public Works Executive	0	253,604	0%	313 combined with 304 - Expenses will be moved in Q3 / Q4
1001: General Fund	317: Surveyor	379,307	177,643	47%	

Mariposa County

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Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
1001: General Fund	330: Regional Transit Services	191,000	0	0%	Transfers occur in Q3 / Q4
1001: General Fund	350: Engineering	1,033,577	467,079	45%	
1001: General Fund	401: Health Division	3,066,399	857,357	28%	Transfers occur in Q3 / Q4
1001: General Fund	402: Behavioral Health	10,981,029	4,014,312	37%	
1001: General Fund	403: Alcohol And Drug	2,045,884	941,110	46%	
1001: General Fund	457: Environmental Health	741,436	314,847	42%	
1001: General Fund	501: Social Services	8,847,324	3,670,316	41%	
1001: General Fund	506: Assistance Payments	4,838,604	2,439,098	50%	
1001: General Fund	507: Human Services Administr	7,293,760	3,286,400	45%	
1001: General Fund	510: Veterans Services	49,270	24,607	50%	
1001: General Fund	528: Employment and Commur	6,335,153	2,798,430	44%	
1001: General Fund	606: Library	783,425	373,286	48%	
1001: General Fund	608: UC Cooperative Extension	293,527	145,640	50%	
1001: General Fund	701: Parks And Recreation	449,618	241,366	54%	
1001: General Fund	899: Disasters	0	659	0%	Pedro Fire expenses
2304: Law Library	102: Administration	35,333	5,460	15%	BFB expense obligation skews spending %
3031: Local Transportation Fun	307: Local Transportation	912,954	0	0%	Transfers occur in Q3 / Q4
3032: State Transit Assistance F	307: Local Transportation	501,847	0	0%	Transfers occur in Q3 / Q4
3033: Transportation Planning I	307: Local Transportation	433,248	124,696	29%	BFB expense obligation skews spending %
3034: Pedestrian Bikeway Fund	307: Local Transportation	210,063	0	0%	Project planned but not started due to Single Audit delays
3215: Victim Witness Fund	215: Victim Witness	390,703	167,715	43%	
3300: Roads Fund	300: Roads	9,272,054	3,243,487	35%	
3301: Fish And Game	101: Board Of Supervisors	21,474	0	0%	Expenses anticipated in Q3 / Q4
3310: CSA 3 Fire Assessments	107: Auditor	866,685	0	0%	BFB expense obligation skews spending %
3311: CSA 1-Don Pedro Fire	107: Auditor	119,442	3,908	3%	Expenses anticipated in Q3 / Q4
3312: Water Agency	304: Public Works Administrati	208,966	0	0%	BFB expense obligation skews spending %
3313: Coulterville Lighting	304: Public Works Administrati	88,421	2,208	2%	BFB expense obligation skews spending %
3314: Coulterville Service Area	408: Plant Operations	330,098	150,792	46%	
3315: Don Pedro Equestrian Tra	304: Public Works Administrati	37,501	261	1%	BFB expense obligation skews spending %
3316: Don Pedro Sewer	408: Plant Operations	364,989	158,753	43%	
3317: Hornitos Lighting	304: Public Works Administrati	57,928	0	0%	BFB expense obligation skews spending %
3318: Mariposa Lighting	304: Public Works Administrati	678,890	30,146	4%	BFB expense obligation skews spending %

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Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3319: Mariposa Parking	304: Public Works Administrati	25,524	461	2%	BFB expense obligation skews spending %
3320: Mariposa Pines	408: Plant Operations	167,532	57,250	34%	
3321: Wawona Service Area	304: Public Works Administrati	125,815	60,889	48%	
3322: Yosemite West Maint Dis	408: Plant Operations	880,738	361,855	41%	
3325: DA Asset Forfeiture	212: District Attorney	7,994	357	4%	BFB expense obligation skews spending %
3327: Sheriff Asset Forfeiture	216: Sheriff	64,647	0	0%	BFB expense obligation skews spending %
3328: Comm Child Abuse Preve	501: Social Services	30,945	6,100	20%	Expenses anticipated in Q3 / Q4
3329: SLESF Fund	216: Sheriff	245,251	161,913	66%	
3330: Housing Development Fu	111: Housing Development	244,336	0	0%	BFB expense obligation skews spending %
3331: First Time Homebuyer Lo	111: Housing Development	549,008	1,385	0%	HOME $250K revenue anticipated in Q3 / Q4, and CDBG $300K grant is disencumbered - budget will be reduced accordingly
3332: Housing Rehabilitation Fu	111: Housing Development	402,680	238	0%	HOME $250K revenue anticipated in Q3 / Q4, and remaining balance is CDBG program income and is retained for future uses
3334: Community Energy Grant	402: Behavioral Health	815,490	276,982	34%	
3335: CSBG Fund	402: Behavioral Health	328,653	142,924	43%	
3336: TANF Fund	501: Social Services	72,343	0	0%	BFB expense obligation skews spending %
3337: BCSH Housing Grants	402: Behavioral Health	44,565	4,647	10%	Expenses anticipated in Q3 / Q4
3341: Senior Services Fund	519: Adults and Aging	554,687	233,029	42%	
3345: Forest Reserve	228: Fire	167,631	55,000	33%	
3351: JJCPA Fund	224: Probation	278,948	18,457	7%	Expenses anticipated in Q3 / Q4
3352: HUD Continuum of Care	402: Behavioral Health	116,861	22,138	19%	Budget adjustments required
3353: RCCP Fund	216: Sheriff	505,956	19,367	4%	Expenses anticipated in Q3 / Q4
3356: VLF Swap Fund	107: Auditor	2,496	0	0%	BFB expense obligation skews spending %
3358: DNA Identification Fund	216: Sheriff	47,385	0	0%	BFB expense obligation skews spending %
3360: Domestic Violence - Prob	224: Probation	917	0	0%	BFB expense obligation skews spending %
3361: County Inmate Welfare F	220: Adult Detention	119,731	10,163	8%	Expenses anticipated in Q3 / Q4
3362: CalFRESH Overpay Incent	506: Assistance Payments	19,822	0	0%	No overpayments yet to be refunded
3363: Human Services Assist Tr	506: Assistance Payments	3,355,038	1,333,012	40%	
3364: Cash Difference Tax Colle	108: Treasurer/Tax Collector	751	0	0%	Odd over- / under- payment fund
3365: Department Of Justice-D/	212: District Attorney	11,970	0	0%	BFB expense obligation skews spending %
3366: Probation Drug Program	224: Probation	8,888	0	0%	BFB expense obligation skews spending %

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Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3368: Human Services Admin T	506: Assistance Payments	11,093,892	2,153,469	19%	Transfers occur in Q3 / Q4
3369: Sund-Pelosso Advance	206: Indigent Defense	19,908	2,400	12%	Expenses anticipated in Q3 / Q4
3370: LAFCO Fund	249: Planning	16,584	1,451	9%	Expenses anticipated in Q3 / Q4
3371: Child Support Services Fu	207: Child Support Services	1,120,846	0	0%	Late completing Tranfer to 1001
3372: CalFRESH Overpay Collec	506: Assistance Payments	3,565	766	21%	Expenses anticipated in Q3 / Q4
3376: Finger Print Identificatior	216: Sheriff	76,983	0	0%	Expenses anticipated in Q3 / Q4
3378: Emergency Medical Servi	401: Health Division	151,879	0	0%	BFB expense obligation skews spending %
3379: Recorders Modernizatior	109: Assessor/Recorder	141,960	4,854	3%	Expenses anticipated in Q3 / Q4
3380: Drug & Alcohol Preventio	403: Alcohol And Drug	3,859	0	0%	Expenses anticipated in Q3 / Q4
3382: Public Administrator Fun	216: Sheriff	26,357	1,075	4%	BFB expense obligation skews spending %
3383: Welfare Trust-Social Serv	501: Social Services	2,602	0	0%	BFB expense obligation skews spending %
3384: Alcohol Program Ment Hl	403: Alcohol And Drug	6,104	0	0%	Expenses anticipated in Q3 / Q4
3385: Tobacco Cessation-Healt	401: Health Division	249,252	65,049	26%	Expenses anticipated in Q3 / Q4
3386: Recorder Cash Difference	109: Assessor/Recorder	500	801	160%	Odd over- / under- payment fund
3387: Criminal Lab H&S 11372.7	216: Sheriff	8,522	4,745	56%	
3389: Micro Conversion-Record	109: Assessor/Recorder	48,075	0	0%	BFB expense obligation skews spending %
3390: Tax Collector's Cost	108: Treasurer/Tax Collector	88,026	40,882	46%	
3392: 1991 Health Realignment	401: Health Division	2,498,519	0	0%	Transfers occur in Q3 / Q4
3393: 1991 Ment Hlth Realignm	402: Behavioral Health	776,284	13,134	2%	Transfers occur in Q3 / Q4
3394: 1991 Human Services Rea	506: Assistance Payments	4,038,280	902,159	22%	Transfers occur in Q3 / Q4
3399: Vitals - Recorder	109: Assessor/Recorder	76,352	0	0%	BFB expense obligation skews spending %
3400: Vitals - Clerk	120: County Clerk	2,487	0	0%	BFB expense obligation skews spending %
3401: STC Fund	220: Adult Detention	30,154	4,967	16%	Transfers occur in Q3 / Q4
3401: STC Fund	224: Probation	9,871	5,714	58%	
3402: PHEP Fund	401: Health Division	118,523	51,927	44%	
3404: LEA Fund	457: Environmental Health	28,141	8,415	30%	
3406: First 5 Visiting Pub Hlth N	401: Health Division	3	0	0%	Grant closed
3409: Automated Warrant Syst	216: Sheriff	41,721	0	0%	BFB expense obligation skews spending %
3411: Public Authority Fund	501: Social Services	228,940	63,767	28%	Transfers occur in Q3 / Q4
3413: Sheriff - Civil Matters	216: Sheriff	0	3,225	0%	Expenses anticipated in Q3 / Q4
3416: Revenue And Recovery	224: Probation	281,886	50,753	18%	Expenses anticipated in Q3 / Q4
3417: Youthful Offender	224: Probation	436,826	66,155	15%	Transfers occur in Q3 / Q4
3418: Probation Juvenile Facilit	223: Juvenile Detention	421,056	0	0%	BFB expense obligation skews spending %

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3419: SSN Truncation-Recorder	109: Assessor/Recorder	33,216	0	0%	BFB expense obligation skews spending %
3423: Sheriff Civil GC26746	216: Sheriff	3,919	0	0%	Expenses anticipated in Q3 / Q4
3424: Micro Assistance Loans	143: Economic Development	12,236	0	0%	Grant closed
3425: SAFE Business Relief Prog	143: Economic Development	41,203	0	0%	Grant closed
3426: CMSP Fund	401: Health Division	358	0	0%	Grant closed
3427: Prop 56 Tobacco Tax	401: Health Division	239,538	65,050	27%	Expenses anticipated in Q3 / Q4
3428: Pandemic Influenza State	401: Health Division	60,565	23,961	40%	
3430: Library Private Donation	606: Library	363,015	14,302	4%	BFB expense obligation skews spending %
3432: Community Correct AB10	224: Probation	2,509,746	480,892	19%	BFB expense obligation skews spending %
3433: 2011 Human Serv Realign	506: Assistance Payments	3,282,604	1,018,226	31%	
3434: Community Correct SB67	224: Probation	719,775	81,082	11%	BFB expense obligation skews spending %
3435: 2011 Behav Hlth Realignr	402: Behavioral Health	822,848	605,669	74%	Q1 / Q2 expenses at 95%
3436: Cal-MMET Fund	216: Sheriff	297,921	533	0%	Expenses anticipated in Q3 / Q4
3437: State Parole DA	212: District Attorney	174,262	13,991	8%	Expenses anticipated in Q3 / Q4
3438: DJJ Realignment SB823	224: Probation	870,866	56,352	6%	BFB expense obligation skews spending %
3439: DEA Grant Fund	216: Sheriff	121,328	66,019	54%	
3440: Bailiff Fund	277: Bailiff	389,314	146,314	38%	
3441: Youth Programs and Faci	224: Probation	93,382	0	0%	BFB expense obligation skews spending %
3442: PATH Grant Round 3 - Jai	220: Adult Detention	1,405,149	239,625	17%	Expenses anticipated in Q3 / Q4
3444: JAG Drug Task Force	224: Probation	377,456	52,242	14%	BFB expense obligation skews spending %
3445: OES/HSGP Fund	216: Sheriff	322,739	77,247	24%	Expenses anticipated in Q3 / Q4
3446: PATH Grant Round 2 - Jai	220: Adult Detention	362,914	174,372	48%	
3449: Whole Person Care Fund	402: Behavioral Health	89,703	12	0%	Grant closed
3450: MID Settlement	102: Administration	397,826	367,004	92%	Springhill purchase in Q1 / Q2
3451: PATH CITED Grant - CalAI	402: Behavioral Health	384,004	3,312	1%	Expenses anticipated in Q3 / Q4
3452: Emergency Planning Gran	216: Sheriff	342,284	110,584	32%	
3453: School Resource Officer	216: Sheriff	117,049	29,388	25%	Budget adjustments required
3454: JBCT Fund	402: Behavioral Health	577,564	60,355	10%	BFB expense obligation skews spending %
3455: County Assessors' Grant	109: Assessor/Recorder	144,304	107,338	74%	Final Megabyte implementation payment completed
3456: PATH Justice Involved Gr	402: Behavioral Health	862,368	66,961	8%	New grant, expenses anticipated in Q3 / Q4
3457: CMSP Grant Fund	402: Behavioral Health	1,420	672	47%	
3458: Distance Learn & Tele-M	402: Behavioral Health	379,829	0	0%	Expenses anticipated in Q3 / Q4

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Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3459: Homeless Emergency Aid	402: Behavioral Health	2,254	0	0%	Grant closed
3461: Homeless Housing - WPC	402: Behavioral Health	37,508	0	0%	Grant closed
3462: Public Safe Power Shutof	216: Sheriff	1,662	0	0%	Grant closed
3463: AIDS/HIV Surveillance	401: Health Division	4,004	1,672	42%	
3464: CCS CA Children's Service	401: Health Division	100,700	24,057	24%	Expenses anticipated in Q3 / Q4
3465: Air Pollution Subvention	457: Environmental Health	102,846	19,007	18%	Expenses anticipated in Q3 / Q4
3466: CHDP Fund	401: Health Division	3,253	0	0%	Grant closed
3467: MCAH Fund	401: Health Division	139,709	43,246	31%	
3468: IAP Fund	401: Health Division	67,198	84,354	126%	Budget adjustments required
3469: CUPA Fund	457: Environmental Health	187,219	6,810	4%	Expenses anticipated in Q3 / Q4
3470: Cal-Fresh Healthy Living	401: Health Division	150,000	70,056	47%	
3471: COHP Fund	401: Health Division	144,088	61,512	43%	
3472: CLPPP Fund	401: Health Division	4,159	0	0%	Grant closed
3473: Woodsmoke Reduction	457: Environmental Health	571,041	21,657	4%	BFB expense obligation skews spending %
3474: CARB Fund	457: Environmental Health	448,852	4,137	1%	Expense moved to fund 3641 for school buses
3475: HCPCFC Fund	401: Health Division	34,928	7,109	20%	Expenses anticipated in Q3 / Q4
3476: Detwiler Fire Fund	271: Detwiler Fire	268,751	0	0%	BFB expense obligation skews spending %
3477: Ferguson Fire	286: Ferguson Fire 2019	47,021	0	0%	BFB expense obligation skews spending %
3478: SAFE Grant	401: Health Division	1,366	0	0%	Grant closed
3481: Covid-19 CMSP	401: Health Division	20,556	0	0%	Grant closed
3484: CAP Incentives Fund	457: Environmental Health	270,315	0	0%	BFB expense obligation skews spending %
3485: CAPP Fund	457: Environmental Health	125,811	4,574	4%	BFB expense obligation skews spending %
3486: PBE Grant Fund	457: Environmental Health	3,617	1,247	34%	
3487: SLFRF—State and Local F	102: Administration	1,526,792	450,318	29%	Contracts to spend remaining funds in place
3488: Terra Count	249: Planning	56	0	0%	Grant closed
3489: SALC Program Fund	249: Planning	49,162	0	0%	Grant closed
3490: ELC - Enhance Detection	401: Health Division	594,581	192,970	32%	
3492: Targeted Case Managem	402: Behavioral Health	96,526	180,281	187%	Budget adjustments required
3493: Public Health Institute CC	401: Health Division	107,217	0	0%	Budget adjustments required
3494: Crisis Care Mobile Units	402: Behavioral Health	589,994	47,034	8%	Expenses anticipated in Q3 / Q4
3495: California Equitable Reco	401: Health Division	71,553	662	1%	Expenses anticipated in Q3 / Q4
3496: Public Health Workforce	401: Health Division	71,798	12,948	18%	Expenses anticipated in Q3 / Q4
3497: SB 129 Pre-Trial	224: Probation	198,899	92,827	47%	

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3498: Sierra Nevada Conservan	249: Planning	354,381	29,701	8%	Expenses anticipated in Q3 / Q4
3499: MAT Grant Expansion for	401: Health Division	90,887	14,016	15%	Budget adjustments required
3532: DPSZ Utility Capital Reser	408: Plant Operations	288	0	0%	Closing fund, transfers occur in Q3 / Q4
3533: Future of Public Health	401: Health Division	421,598	180,335	43%	
3534: Mariposa Pines Utility Ca	408: Plant Operations	30	0	0%	Closing fund, transfers occur in Q3 / Q4
3535: Yosemite West Maintena	408: Plant Operations	9,921	0	0%	BFB expense obligation skews spending %
3536: MHSA Fund - ASOC/CSOC	402: Behavioral Health	1,473,747	776,540	53%	
3537: MHSA - PEI	402: Behavioral Health	361,464	150,102	42%	
3539: MHSA Innovation	402: Behavioral Health	242,752	35,504	15%	BFB expense obligation skews spending %
3543: Inmate Medical Services	401: Health Division	874,915	388,671	44%	
3602: USDA Grant Countywide	143: Economic Development	6,952	0	0%	Grant closed
3603: DIS Workforce Developm	401: Health Division	40,451	6,923	17%	Budget adjustments required
3604: MHBG ARPA Grant	402: Behavioral Health	27,564	11,740	43%	
3606: MHBG CRRSAA Grant	402: Behavioral Health	1,453	687	47%	
3607: Officer Mental Health an	216: Sheriff	37,272	6,995	19%	Expenses anticipated in Q3 / Q4
3610: Off Highway Motor Vehic	216: Sheriff	20,795	0	0%	Expenses anticipated in Q3 / Q4
3612: California Natural Resour	249: Planning	894,090	20,012	2%	Expenses anticipated in Q3 / Q4
3613: Mariposa Creek Commun	249: Planning	100,438	27,418	27%	Expenses anticipated in Q3 / Q4
3614: SABG ARPA Grant	403: Alcohol And Drug	198,327	43,781	22%	Grant closed
3616: SABG CRRSAA Grant	403: Alcohol And Drug	5,149	631	12%	Grant closed
3618: Yosemite KOA - Planning	249: Planning	89,824	0	0%	KOA has not submitted anything beyond a pre-application.
3619: Terramor Outdoor Resor	249: Planning	89,887	0	0%	Terramor has not submitted anything beyond a pre-application.
3620: Business Assistance Loan	143: Economic Development	48,849	0	0%	Grant closed
3621: CDBG Micro Enterprise Lo	143: Economic Development	13,442	0	0%	Grant closed
3623: Childcare Feasibility Stud	143: Economic Development	70,170	0	0%	Expenses anticipated in Q3 / Q4
3624: CPUC LATA Broadband N	143: Economic Development	408,163	0	0%	Expenses anticipated in Q3 / Q4
3625: National Opioids Settlem	403: Alcohol And Drug	580,835	83,641	14%	BFB expense obligation skews spending %
3626: Local Assistance and Trib	102: Administration	522,637	130,820	25%	Contracts to spend remaining funds in place
3627: Mobile Probation Service	224: Probation	30,546	1,842	6%	Expenses anticipated in Q3 / Q4
3628: California Home Visiting I	401: Health Division	410,356	83,970	20%	Vacancies reduced expenses
3629: California Strengthening	401: Health Division	235,761	52,404	22%	BFB expense obligation skews spending %

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Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
3630: WF Prev-Mariposa Count	350: Engineering	2,075,922	0	0%	New grant, expenses anticipated in Q3 / Q4
3631: Stanford Impact Labs Fell	249: Planning	47,054	9,057	19%	Expenses anticipated in Q3 / Q4
3632: Workforce Career Ladder	401: Health Division	21,848	4,106	19%	Expenses anticipated in Q3 / Q4
3633: HEAR US BH Health Equit	402: Behavioral Health	404,949	20,354	5%	BFB expense obligation skews spending %
3634: English as a Second Langu	606: Library	15,540	3,816	25%	Expenses anticipated in Q3 / Q4
3635: Literacy Grant	606: Library	46,696	14,978	32%	
3636: NEHA-FDA Grant	457: Environmental Health	12,500	3,728	30%	
3638: HMAP-OES	457: Environmental Health	0	2,024	0%	Budget adjustments required
3639: Strategic Growth Council	249: Planning	1,055,500	8,468	1%	Expenses anticipated in Q3 / Q4
3641: MOYER	457: Environmental Health	800,000	0	0%	Expenses anticipated in Q3 / Q4
3643: Oak Fire Hazard Mitigatic	350: Engineering	185,640	2,950	2%	New grant, expenses anticipated in Q3 / Q4
3644: DSH Collaborative Comm	402: Behavioral Health	100,000	555	1%	BFB expense obligation skews spending %
3645: Local Assistance Grant - E	457: Environmental Health	75,006	0	0%	Budget adjustments required
3646: French Fire	899: Disasters	0	26,720	0%	French Fire expenses
3647: Local Hazard Mitigation F	216: Sheriff	160,000	0	0%	Expenses anticipated in Q3 / Q4
3649: Central California Alliance	401: Health Division	150,000	5,351	4%	Budget adjustments required
3650: Our Town: Historic Prese	249: Planning	75,000	0	0%	New grant, expenses anticipated in Q3 / Q4
3651: Measure M	100: General Purpose All Depar	3,977,645	0	0%	Transfers occur in Q3 / Q4
4701: ERP Debt Service	102: Administration	231,000	225,500	98%	Debt payments occur in Q1 / Q2
4702: Tyler Technology Land M	102: Administration	81,138	82,992	102%	Debt payments occur in Q1 / Q2
4753: Yosemite West Bond 200	108: Treasurer/Tax Collector	682,229	120,686	18%	BFB expense obligation skews spending %
4756: Don Pedro Bond 2006	108: Treasurer/Tax Collector	3,031,376	183,017	6%	BFB expense obligation skews spending %
4771: Energy Project Debt	102: Administration	195,003	94,111	48%	
5501: Capital Improvement Fur	350: Engineering	1,542,688	366,375	24%	Expenses anticipated in Q3 / Q4
5502: Courthouse Construction	350: Engineering	399,886	51,542	13%	BFB expense obligation skews spending %
5503: MCCJF Construction	350: Engineering	131,387	0	0%	BFB expense obligation skews spending %
5505: Capital Project Reserve F	100: General Purpose All Depar	1,492,710	0	0%	BFB expense obligation skews spending %
5507: PTMISEA Fund	307: Local Transportation	2,031	0	0%	Closing fund, transfers occur in Q3 / Q4
5508: Mariposa County Zero En	307: Local Transportation	2,571,257	0	0%	New grant, expenses anticipated in Q3 / Q4
5511: STIP Fund	350: Engineering	1,086,514	19,705	2%	Expenses anticipated in Q3 / Q4
5512: Caltrans Hwy Bridge Prog	350: Engineering	9,245,473	113,938	1%	Reduced engineering staff slowing progress on 13 CalTrans-funded bridges
5527: Mpsa Creek Prkwy Resto	249: Planning	21,964	0	0%	Expenses anticipated in Q3 / Q4

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Fiscal Year: 2024-2025

EXPENSE SUMMARY BY FUND

Fund	Department	Current Adjusted Budget 2024-2025	Jul-Dec Actuals 2024-2025	Percent Utilization	Variance Explanation
5530: Yosemite West Leach Fie	350: Engineering	437,000	40,925	9%	Expenses anticipated in Q3 / Q4
5536: Downtown Revitalization	350: Engineering	4,537,937	2,916,587	64%	
5539: Mariposa Creek Parkway	249: Planning	223,697	218,712	98%	Grant closed
5540: Downtown Gateway Elen	249: Planning	399,817	378,214	95%	Grant closed
5541: Land Management Devel	249: Planning	188,698	34,789	18%	Expenses anticipated in Q3 / Q4
5542: Mariposa Creek Parkway	350: Engineering	4,226,983	164,456	4%	Expenses anticipated in Q3 / Q4
5543: Safe Routes to School	350: Engineering	2,055,953	0	0%	Expenses anticipated in Q3 / Q4
5576: Water Storage Tank - FEN	350: Engineering	1,972,780	391	0%	Expenses anticipated in Q3 / Q4
5577: Sheriff Headquarters	350: Engineering	120,942	94,851	78%	Jail HVAC design expenditures almost complete
5578: Coulterville Proposition 1	350: Engineering	2,107,625	18,739	1%	Expenses anticipated in Q3 / Q4
5581: Mariposa Creek Parkway	350: Engineering	460,003	4,780	1%	Expenses anticipated in Q3 / Q4
5582: Wawona Ambulance Bay	350: Engineering	375,000	0	0%	New grant, expenses anticipated in Q3 / Q4
6600: Building Fund	236: Building	1,276,319	554,674	43%	
6601: Solid Waste Fund	404: Solid Waste	3,746,893	1,225,457	33%	
6602: Solid Waste Closure	404: Solid Waste	2,564,447	0	0%	BFB expense obligation skews spending %
6606: Transit Fund	505: Transit	1,314,959	736,375	56%	
6610: Airport	303: Airport Operations	192,603	62,744	33%	
6612: Airport Rehabilitation	303: Airport Operations	56,478	0	0%	BFB expense obligation skews spending %
6616: Plant Operations Fund	408: Plant Operations	915,450	389,422	43%	
6701: Solid Waste Equipment R	404: Solid Waste	329,740	0	0%	Expenses anticipated in Q3 / Q4
7700: Fleet Maintenance	170: Fleet	2,395,678	830,394	35%	
7702: Fire Department Vehicle	170: Fleet	2,213,810	335,184	15%	Expenses anticipated in Q3 / Q4
7703: Vehicle Replacement Fun	170: Fleet	1,040,525	429,553	41%	
7704: Heavy Equipment Replac	300: Roads	2,055,740	502,200	24%	Expenses anticipated in Q3 / Q4
7705: General Insurance Fund	100: General Purpose All Depar	2,957,969	1,520,274	51%	
7706: Workers Comp Fund	100: General Purpose All Depar	1,931,052	664,862	34%	
7707: General Liability Fund	100: General Purpose All Depar	3,066,787	2,101,639	69%	

FY25 MIDYEAR CHANGE REQUESTS

Fund Number	Dept Number	Program	Account Number	Adjustment	Explanation
1001	100	No Program	41102	3,977,645.00	To fix program errors
1001	100	MEM	41102	(3,977,645.00)	To fix program errors
1001	100	No Program	80111	100,000.00	1001-100 to 5576-350
1001	100	No Program	80111	74,000.00	1001-100 to 5577-350
1001	100	No Program	80111	13,000.00	1001-100 to 7703-170
1001	100	No Program	80111	426,456.00	To fix program errors
1001	100	MEM	80111	(426,456.00)	To fix program errors
1001	100	No Program	92001	(413,455.00)	Reduce contingency to balance the general fund
1001	128	No Program	49101	93,000.00	3417-224 to 1001-128
1001	128	No Program	51111	(50,000.00)	Salary savings from Facilities Manager for Midpines well and surveyor training
1001	128	No Program	70111	150,000.00	Govt Center roof
1001	128	No Program	70321	160,000.00	Midpines well
1001	128	No Program	70331	93,000.00	Mariposa Park Playground Structure
1001	151	No Program	51111	(50,000.00)	Salary savings from unfilled position
1001	151	No Program	60431	87,485.00	Ransomware BulWall security and Biweekly Payroll transition support
1001	212	No Program	60102	300.00	Increase to cover unplanned expense
1001	212	No Program	60106	1,000.00	Increase to cover costs of unanticiapted new hires
1001	212	No Program	60213	(1,000.00)	Reduce to cover 60106
1001	212	No Program	60301	(1,000.00)	Reduce to cover 60411
1001	212	No Program	60301	(300.00)	Reduce to cover 60102
1001	212	No Program	60411	1,000.00	Increase to cover raised expenses
1001	219	No Program	51111	(70,300.00)	Reduce this line moved to fixed asset line
1001	219	No Program	60131	(25,000.00)	Reduce this line moved to fixed asset line
1001	219	No Program	60621	(22,700.00)	Reduce this line moved to fixed asset line
1001	219	No Program	70211	118,000.00	Increase with funds from other accounts
1001	220	No Program	60132	(22,607.00)	Reduce this line- Expected Expense will be in FY26
1001	220	No Program	70211	(77,393.00)	Reduce this line- Expected Expense will be in FY26
1001	220	No Program	80111	100,000.00	1001-220 to 3353-216
1001	223	No Program	51111	(10,000.00)	To increase 60542 due to increase in Juv detentions
1001	223	No Program	51112	(25,000.00)	To increase 60542 due to increase in Juv detentions
1001	223	No Program	51207	(10,000.00)	To increase 60542 due to increase in Juv detentions
1001	223	No Program	60542	45,000.00	To increase 60542 due to increase in Juv detentions
1001	235	No Program	47357	(18,000.00)	Decrease to Weights Measures Revenue acct 47537
1001	235	No Program	47358	18,000.00	Weights and Measures Revenue
1001	235	No Program	51111	(20,000.00)	Decrease salaries due to vacant position
1001	235	No Program	51112	(10,000.00)	Decrease Extra help due to vacancy

FY25 MIDYEAR CHANGE REQUESTS

Fund Number	Dept Number	Program	Account Number	Adjustment	Explanation
1001	235	No Program	60102	100.00	Increase due to increase in cost of water delivery
1001	235	No Program	60106	400.00	Cost for psychological evaluation for Ag Prog Specialist
1001	235	No Program	60111	300.00	Leadership Training for Staff for succession planning/ Conference expense increase
1001	235	No Program	60121	400.00	Increase due to change in per diem
1001	235	No Program	60122	700.00	Increase in costs for trainings/conference
1001	235	No Program	60123	200.00	Increase in the cost of mileage rate for trainings
1001	235	No Program	60132	1,200.00	replacement of lobby window to a security window
1001	235	No Program	60201	600.00	Cover expenditures
1001	235	No Program	60211	800.00	Increase for copier
1001	235	No Program	60381	900.00	Increase for publication of ordinance
1001	235	No Program	60414	300.00	Increase due to increase in KW cost
1001	235	No Program	60422	7,800.00	Increase to cover cost for equipment for wildlife services
1001	235	No Program	60431	270.00	Increase cover adobe pro
1001	235	No Program	60621	16,000.00	Increase to cover costs for new vehicle
1001	304	No Program	51111	(78,000.00)	Salary savings from Fiscal Officer for Midpines well
1001	304	No Program	60301	(2,031.00)	To increase fixed asset budget
1001	304	No Program	70211	2,031.00	To increase fixed asset budget
1001	317	No Program	60111	2,000.00	Training
1001	317	No Program	60431	5,000.00	Higher than anticipated Tyler expenses
1001	501	CWS	49101	75,000.00	3368-506 to 1001-501
1001	501	No Program	60111	(13,000.00)	Reduce expense to allow for transfer out
1001	501	CWS	70411	75,000.00	To allow for vehicle purchase with allocated funds
1001	501	No Program	80111	13,000.00	1001-501 to 7703-170
1001	507	No Program	48189	120,000.00	Insurance revenue expected for flood damage
1001	507	No Program	70111	120,000.00	Cost of repairs of flood damage
3331	111	No Program	46052	(300,000.00)	CDBG First Time Homebuyers is being disencumbered.
3331	111	No Program	60201	(300,000.00)	CDBG First Time Homebuyers is being disencumbered.
3353	216	No Program	49101	100,000.00	1001-220 to 3353-216
3353	216	No Program	70221	100,000.00	To purchase a control board for the Jail
3368	506	CWS	45021	75,000.00	Additional anticipated revenue
3368	506	CWS	80111	75,000.00	3368-506 to 1001-501
3385	401	No Program	45471	37,311.00	Adjustment to match grant
3385	401	No Program	51111	9,061.00	Adjustment to match grant
3385	401	No Program	60111	(1,127.00)	Adjustment to match grant
3385	401	No Program	60194	98.00	Adjustment to match grant
3385	401	No Program	60201	5,661.00	Adjustment to match grant

FY25 MIDYEAR CHANGE REQUESTS

Fund Number	Dept Number	Program	Account Number	Adjustment	Explanation
3385	401	No Program	60211	(500.00)	Adjustment to match grant
3385	401	No Program	60213	(877.00)	Adjustment to match grant
3385	401	No Program	60381	(539.00)	Adjustment to match grant
3385	401	No Program	60421	330.00	Adjustment to match grant
3385	401	No Program	60508	981.00	Adjustment to match grant
3385	401	No Program	80111	24,223.00	3385-401 to 1001-401
3392	401	No Program	60201	66,421.00	Increase Misc Exp Realignment
3392	401	No Program	60201	107,217.00	Increase realignment Misc. Expense
3392	401	No Program	80111	(66,421.00)	3392-401 to 1001-401
3392	401	No Program	80111	(107,217.00)	3493-401 to 1001-401 to replace 3392-401 to 1001-401
3402	401	No Program	45135	32,606.00	Adjustment to match grant
3402	401	No Program	60111	8,184.00	Adjustment to match grant
3402	401	No Program	60213	20,524.00	Adjustment to match grant
3402	401	No Program	80111	3,898.00	3402-401 to 1001-401
3404	457	No Program	45123	(11,990.00)	Decrease to align with state revenue
3404	457	No Program	51111	(673.00)	Adjustment to match the grant
3404	457	No Program	60201	(11,317.00)	Adjustment to match the grant
3417	224	No Program	51111	(73,000.00)	Donation by Probation Department
3417	224	No Program	60201	(20,000.00)	Donation by Probation Department
3417	224	No Program	80111	93,000.00	3417-224 to 1001-128
3427	401	No Program	45114	37,311.00	Increase grant revenue
3427	401	No Program	51111	9,061.00	Adjustment to match grant
3427	401	No Program	60111	(1,127.00)	Adjustment to match grant
3427	401	No Program	60194	98.00	Adjustment to match grant
3427	401	No Program	60201	5,661.00	Adjustment to match grant
3427	401	No Program	60211	(500.00)	Adjustment to match grant
3427	401	No Program	60213	(877.00)	Adjustment to match grant
3427	401	No Program	60381	(539.00)	Adjustment to match grant
3427	401	No Program	60421	330.00	Adjustment to match grant
3427	401	No Program	60508	981.00	Adjustment to match grant
3427	401	No Program	80111	24,223.00	3427-401 to 1001-401
3435	402	No Program	45092	651,796.00	Revenue budget increase to match pace of receipts.
3435	402	No Program	80301	651,796.00	Increase this intergovernmental transfer line used for Medi-cal match IGT transfers
3463	401	No Program	45117	(1,004.00)	Decrease grant revenue
3463	401	No Program	51111	(1,004.00)	Adjustment to match grant
3464	401	No Program	45134	21,872.00	Increase grant revenue

FY25 MIDYEAR CHANGE REQUESTS

Fund Number	Dept Number	Program	Account Number	Adjustment	Explanation
3464	401	No Program	51111	41,495.00	Adjustment to match grant
3464	401	No Program	60201	(23,874.00)	Adjustment to match grant
3464	401	No Program	80111	4,251.00	3464-401 to 1001-401
3470	401	No Program	45111	12,390.00	Increase grant revenue
3470	401	No Program	51111	2,324.00	Adjustment to match grant
3470	401	No Program	60111	2,956.00	Adjustment to match grant
3470	401	No Program	60213	428.00	Adjustment to match grant
3470	401	No Program	60508	1,663.00	Adjustment to match grant
3470	401	No Program	80111	5,019.00	3470-401 to 1001-401
3471	401	No Program	45112	29,145.00	Increase grant revenue
3471	401	No Program	51111	21,757.00	Adjustment to match grant
3471	401	No Program	60508	(429.00)	Adjustment to match grant
3471	401	No Program	60517	3,010.00	Adjustment to match grant
3471	401	No Program	80111	4,807.00	3471-401 to 1001-401
3474	457	No Program	60201	(400,000.00)	Decrease Misc Expense
3474	457	No Program	80111	400,000.00	3474-457 to 3641-457
3493	401	No Program	60201	(107,217.00)	Decrease Misc. Expense
3493	401	No Program	80111	107,217.00	3493-401 to 1001-401 to replace 3392-401 to 1001-401
3499	401	No Program	45125	(75,887.00)	Decrease grant revenue
3499	401	No Program	51111	(43,836.00)	Adjustment to match grant
3499	401	No Program	60201	(20,083.00)	Adjustment to match grant
3499	401	No Program	60545	(11,968.00)	Adjustment to match grant
3537	402	No Program	51111	9,325.00	small adjustment to increase salary costs to match actuals through end of year
3537	402	No Program	60519	(9,325.00)	budget in this expense line exceeds the actual need
3539	402	No Program	51111	9,822.00	small adjustment to increase salary costs to match actuals through end of year
3539	402	No Program	60519	(9,822.00)	budget in this expense line exceeds the actual need
3639	249	No Program	45547	49,129.00	A pre-award grant for $49,129 was received in FY25 and was not reflected in the budget.
3639	249	No Program	60301	49,129.00	This reflects the expenditures for the pre-award grant in FY25.
3641	457	No Program	49101	400,000.00	3474-457 to 3641-457
3641	457	No Program	60201	400,000.00	Increase Misc Expense to purchase school buses for school
3651	100	No Program	41102	(3,977,645.00)	To fix program errors
3651	100	MEM	41102	3,977,645.00	To fix program errors
3651	100	No Program	80111	(426,456.00)	To fix program errors
3651	100	MEM	80111	426,456.00	To fix program errors
3653	402	No Program	60132	75,000.00	
3653	402	No Program	70111	(75,000.00)	

FY25 MIDYEAR CHANGE REQUESTS

Fund Number	Dept Number	Program	Account Number	Adjustment	Explanation
3654	350	No Program	45063	125,000.00	Drought Reslience Plan grant - RES 2023-660
3654	350	No Program	60301	125,000.00	General Professional Services
5576	350	No Program	49101	100,000.00	1001-100 to 5576-350
5576	350	No Program	70321	100,000.00	Drill New Well (Woodland)
5577	350	No Program	49101	74,000.00	1001-100 TO 5577-350
5577	350	No Program	70111	74,000.00	Consultant and building permit for Jail HVAC
6601	404	No Program	60301	(25,000.00)	Move funds to fixed asset for landfill elec. sign
6601	404	No Program	70211	25,000.00	Landfill electric sign
6606	505	No Program	47392	6,000.00	To align budget with anticipated revenue
6606	505	No Program	60411	6,000.00	To balance budget
7700	170	No Program	51112	(15,000.00)	Reduce EH to cover 60000 category
7700	170	No Program	60153	15,000.00	Special Departmental Supplies
7703	170	No Program	49101	13,000.00	1001-501 to 7703-170
7703	170	No Program	49101	13,000.00	1001-100 to 7703-170
7703	170	No Program	70411	13,000.00	To allow for vehicle purchase accessories
7703	170	No Program	70411	13,000.00	To allow for vehicle purchase accessories

ACTION REQUESTED: (Check all that apply)

( ) Budget appropriation is less than $50,000 and involves shifting funds between categories in the same account and fund. Board of Supervisors reviews all budget actions of this nature on a monthly basis.

(X) Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending revenues and expenses or transferring funds between funds or accounts within the General Fund or transferring appropriation from contingency.

FISCAL YEAR: FY25

DEPARTMENT HEAD SIGNATURE DATE

AUDITOR SIGNATURE DATE

COUNTY ADMINISTRATIVE OFFICER SIGNATURE DATE

APPROVED BY RES NO. CLERK DATE

DEPARTMENT

AUDITOR'S USE ONLY
BA #

Budget Action Form Revised 07/01/2024

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-115

MEETING:	March 18, 2025
TO:	The Board of Supervisors
FROM:	Joe Lynch, County Administrative Officer
RE:	Adopt a Resolution Aligning the Sheriff's Post Certificate and Educational Incentive Plan with that of the Sheriffs' Management Association (SMA)

RECOMMENDATION AND JUSTIFICATION

Adopt a Resolution Aligning the Sheriff's Post Certificate and Educational Incentive Plan with that of the Sheriffs' Management Association (SMA).

Staff have identified three alternatives for the Board of Supervisors to consider:

Alternative 1: Maintain the current 10% POST incentive for the Sheriff.

- **Consequence:** The Sheriff's POST incentive would remain separate from the structure applied to SMA members, potentially leading to disparities in recognizing educational achievements. This could create internal equity concerns and diminish incentives for professional development.

Alternative 2: Modify the POST incentive percentage but not align with the SMA structure.

- **Consequence:** While this may partially address concerns of incentive fairness, it would still result in an inconsistent approach within the department. Additionally, it would require further negotiations and may not fully align with existing labor agreements.

Alternative 3: Fully align the Sheriff's POST incentive plan with the SMA structure <u>(Recommended Action).</u>

- **Consequence:** It ensures internal equity and consistency in rewarding educational achievements. It provides a structured and tiered incentive system that aligns with established

labor agreements, reinforcing the County's commitment to professional growth and development.

It is recommended that the Board of Supervisors approve the alignment of the Sheriff's POST Certificate and Educational Incentive Plan with the existing structure set forth in the Sheriffs' Management Association (SMA) Memorandum of Understanding (MOU).

Aligning the Sheriff's incentive plan with that of the SMA ensures consistency within the Sheriff's Office and reinforces the County's commitment to professional development among law enforcement leadership. Currently, Board Resolution 2014-140 provides a 10% POST incentive for the elected Sheriff. The SMA MOU, however, includes a structured POST and educational incentive plan with multiple tiers based on certification levels, making it more equitable and sustainable.

This adjustment maintains fairness within the Sheriff's Office and aligns compensation incentives for management-level personnel, ensuring that professional growth is consistently recognized and rewarded.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Board Resolution 2014-140, adopted on April 1, 2014, established a 10% POST incentive for the elected Sheriff. This action was part of a broader salary adjustment aimed at addressing pay compaction between the Sheriff and subordinate ranks within the department.

The current SMA MOU (January 1, 2025 – December 31, 2026) outlines a structured POST and educational incentive plan, which provides percentage-based compensation adjustments for different certification levels. However, the Sheriff's current POST incentive structure remains a fixed 10%, creating an inconsistency between the Sheriff and SMA members.

Aligning the Sheriff's incentive plan with the SMA structure resolves this discrepancy and ensures continuity in how educational achievements are compensated within the department. This approach promotes fairness and supports ongoing professional development among law enforcement leadership.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If no action is taken, the Sheriff's incentive structure will remain outdated and inconsistent with current County agreements, potentially leading to challenges in future salary adjustments and labor negotiations.

FINANCIAL IMPACT

The financial impact of this resolution will depend on the certifications held by the elected Sheriff at

any given time. The transition from a flat 10% POST incentive to the tiered incentive structure of the SMA may result in slight variations in cost, but overall, it is expected to remain within a comparable range.

The Sheriff's salary, including incentives, is funded through the County's General Fund. This adjustment will not require additional funding beyond the budgeted salary structure, as it restructures the existing incentive mechanism rather than increasing the base salary.

The additional cost of this increase for the current fiscal year will be funded by vacancy savings in the Sheriff's budget. Over the long term, the financial impact is expected to be neutral or minimal, as the proposed adjustment aligns with current County compensation practices while maintaining fiscal responsibility.

ATTACHMENTS

1. **Resolution for Alternative 3 for Aligning Sheriff's POST Certificate & Educational Incentive Plan with SMA**
2. **Resolution for Alternative 2 for Aligning Sheriff's POST Certificate & Educational Incentive Plan with SMA**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District II Supervisor Shannon Poe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

MARIPOSA COUNTY RESOLUTION NUMBER _____
A RESOLUTION ALIGNING THE SHERIFF'S POST CERTIFICATE AND EDUCATIONAL INCENTIVE PLAN WITH THAT OF THE SHERIFFS' MANAGEMENT ASSOCIATION (SMA)

WHEREAS, the Mariposa County Board of Supervisors recognizes the importance of professional development and educational achievement among law enforcement personnel in maintaining public safety and effective law enforcement services; and

WHEREAS, Board Resolution 2014-140 established a ten percent (10%) Peace Officers Standards and Training (POST) incentive for the elected Sheriff; and

WHEREAS, the Mariposa County Sheriffs' Management Association (SMA) Memorandum of Understanding (MOU) for the period of January 1, 2025 – December 31, 2026, includes a structured POST Certificate and Educational Incentive Plan under Section 6.5, which provides tiered percentage-based incentives for various POST and STC certifications obtained by eligible employees; and

WHEREAS, aligning the Sheriff's POST Certificate and Educational Incentive Plan with the structure set forth in the SMA MOU ensures consistency within the Sheriff's Office and reinforces the County's commitment to incentivizing continued professional development among its law enforcement leadership;

NOW, THEREFORE, BE IT RESOLVED that the Mariposa County Board of Supervisors hereby establishes that, effective immediately and retroactive to January 1, 2025, the Sheriff's POST Certificate and Educational Incentive Plan shall be aligned with the incentive percentages and structure outlined in the SMA MOU.

BE IT FURTHER RESOLVED that this resolution supersedes any prior resolutions or Board actions to the extent that they are inconsistent with the provisions set forth herein.

PASSED AND ADOPTED by the Board of Supervisors of Mariposa County on this 4th of February, 2025, by the following vote:

AYES:
NOES:
EXCUSED:
ABSTAIN:

_____
Rosemarie Smallcomb, Chair
Mariposa County Board of Supervisors

ATTEST:

_____
Danielle Bondshu, Clerk of the Board

APPROVED AS TO FORM

_____
Walter Wall, County Counsel

MARIPOSA COUNTY RESOLUTION NUMBER _____
A RESOLUTION ADJUSTING THE SHERIFF'S POST CERTIFICATE AND EDUCATIONAL INCENTIVE PLAN

WHEREAS, the Mariposa County Board of Supervisors recognizes the importance of professional development, training, and education in maintaining effective law enforcement leadership; and

WHEREAS, Board Resolution 2014-140 established a ten percent (10%) Peace Officers Standards and Training (POST) incentive for the elected Sheriff; and

WHEREAS, the Mariposa County Sheriffs' Management Association (SMA) Memorandum of Understanding (MOU) provides a tiered structure of educational incentives for POST and STC certifications, while the Sheriff's incentive remains fixed at 10%; and

WHEREAS, while full alignment with the SMA structure is not being pursued at this time, an adjustment to the Sheriff's POST incentive percentage is necessary to maintain internal equity and ensure appropriate recognition of professional achievements;

NOW, THEREFORE, BE IT RESOLVED that the Mariposa County Board of Supervisors hereby modifies the Sheriff's POST Certificate and Educational Incentive Plan as follows, effective immediately and retroactive to January 1, 2025;

The total educational incentive for the Sheriff is increased to ___% of base salary.

BE IT FURTHER RESOLVED that this resolution supersedes any prior resolutions or Board actions to the extent that they are inconsistent with the provisions set forth herein.

PASSED AND ADOPTED by the Board of Supervisors of Mariposa County on this 4th of February, 2025, by the following vote:

AYES:
NOES:
EXCUSED:
ABSTAIN:

_____
Rosemarie Smallcomb, Chair
Mariposa County Board of Supervisors

ATTEST:

_____
Danielle Bondshu, Clerk of the Board

APPROVED AS TO FORM

_____
Walter Wall, County Counsel

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Discussion and Possible Direction Regarding an Analysis of Mariposa County Indigent Defense Systems and Structure, Conducted by the Office of State Public Defender (OSPD) Representative, Bridgid Brady

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RECOMMENDATION AND JUSTIFICATION

Discussion and Possible Direction Regarding an Analysis of Mariposa County Indigent Defense Systems and Structure, Conducted by the Office of State Public Defender (OSPD) Representative, Bridgid Brady.

The Mariposa County Board of Supervisors invited the Indigent Defense Improvement Division (IDID) of the Office of the State Public Defender (OSPD) to conduct an evaluation of the county's indigent defense system. OSPD utilized both quantitative and qualitative data for this evaluation, drawing insights from a broad array of sources including stakeholder interviews, court observations, surveys, research, and data collection. This report presents the findings of the evaluation and includes options for changes to indigent defense services in the future.

The final report is attached for your review.

The report does not contain estimated costs for the alternatives suggested, because that is not the purpose of the OSPD study. We know, however, that cost estimates can be helpful in framing thinking, so we are providing some very high-level estimatesbelow:

1. Status Quo: FY24 = $794,245
2. Central Administrator: assumes Deputy District Attorney II + status quo = $975,576
3. Create Indigent Defense Department: assumes 80% of District Attorney expenses, because not all cases are taken to court and those that do are not always defended by public defenders = $1,302,774
4. Regional Indigent Defense Model: This is tougher to quantify and would require an agreement with another adjacent county, which we have not yet achieved. It is probably reasonable to assume that the cost would fall somewhere between #2 and #3 above, closer to #3.

The presentation seeks to summarize the key findings from the final report, and to provide a forum for questions and answers.

This evaluation was intended to provide the county guidance on the structure of our indigent defense system

and potential improvements necessary to ensure that the county is meeting the constitutional rights required by the Sixth Amendment.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Resolution 24-50: Approve Memorandum of Understanding (MOU) with the Office of the State Public Defender; and Authorize the Board of Supervisors Chair to Sign

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Not Applicable

FINANCIAL IMPACT

Not Applicable

ATTACHMENTS

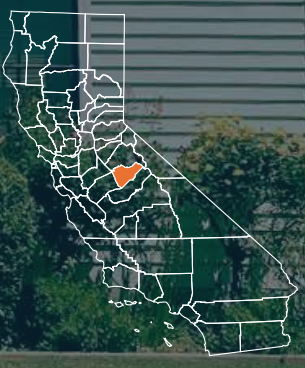
1. **Indigent Defense in Mariposa County (Final)**
2. **Mariposa slides (final)**

Mariposa County Indigent Defense

A Report on the State of the Public Defense Delivery System in Mariposa County

Office of the State Public Defender
Indigent Defense Improvement Division

March 2025



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Executive Summary

Unlike the majority of California counties, Mariposa lacks a structured, institutional public defender office. Instead, the county contracts with three individual attorneys to provide its constitutionally mandated indigent defense services, paying each lawyer a flat fee to represent an unlimited number of clients. This current system lacks the funding, structure, and support necessary to ensure constitutionally effective counsel for Mariposa's residents.

Underfunding. Defense funding is critical to ensure a fair criminal legal system. Mariposa county's allocated prosecution funding is twice the amount budgeted for the defense, creating an unfair fight. This uneven resourcing means the Mariposa County District Attorney has thirteen full-time attorneys and staff, in addition to funding for training, tools, and investigation, while the defense only has three contract attorneys with no support team. Such an unequal playing field risks unjust outcomes and increased downstream costs.

Lack of Oversight, Supervision, and Quality Control. National and state standards require support and accountability for attorneys entrusted to safeguard citizens' rights. Mariposa's current system has no meaningful mechanism to monitor attorney caseloads, ensure complex cases only go to attorneys with relevant expertise, evaluate or oversee attorney performance, or provide guidance to attorneys to ensure quality representation. This leaves the county vulnerable to claims of liability due to inadequate representation.

Erosion of Constitutional Rights. The constitutional right to counsel requires competent and effective representation, not the mere presence of an attorney. Frequency of jury trials, motions litigation, and investigation are nationally recognized measures of a defense system's effectiveness. Mariposa's rates of defense investigation and jury trial are significantly lower than state averages, signaling a dangerous lack of adversarial testing necessary to ensure not only the right to effective counsel, but also due process.

Need for Independence. Without an attorney administrator to lead contracted defenders, Mariposa relies on judges to evaluate attorney performance and to review and approve individual defense funding requests. This creates a structural conflict of interest for attorneys who may feel obligated to please judges when their ethical obligations are to their clients.

Absence of Defense Voice. Probation, Behavioral Health, and the District Attorney routinely meet with judges to discuss systemic issues. Mariposa has no defense leader to engage in these stakeholder meetings, creating a missed opportunity for collaboration on system-wide efficiencies and proactive resolution of confinement and law enforcement issues.

To address these challenges, Mariposa must redesign its existing indigent defense system. OSPD recommends three potential solutions: 1) establish a county-run public defender office; 2) build a regional public defender office with a neighboring county; or 3) transition to a structured, managed assigned counsel system compliant with national and state standards.

Background

About Mariposa County

Mariposa County is situated at the foothills of the Sierra Nevada mountain range and includes a large part of Yosemite National Park. The county is bordered by Mono County to the east, Stanislaus County to the west, Merced County to the southwest, Madera County to the southeast, and by Tuolumne County to the north. The closest county seats to the city of Mariposa are Merced (38 miles southwest), Sonora (53 miles northwest) Madera (54 miles south), and Fresno (80 miles south).

Mariposa County is 1,448 square miles in size, with a population of 17,131.[1] Mariposa's residents are approximately 88.6% White, 15.4% Hispanic or Latino, 3.6% Native, 2.0% Asian, 0.2% Pacific Islander, 1.4% Black, and 4.2% two or more races.[2] The median household income is $65,378, with 13.9% of Mariposa's population at or below the poverty line, higher than California's 12% rate. The employment rate in Mariposa County is 50.8%.[3]

Mariposa's Current Indigent Defense Structure

Unlike a majority of states, which partially or fully fund their public defense systems, California delegates the responsibility of funding and provision of indigent defense services to the state's 58 counties.[4] This decentralization requires each county to individually determine how to structure its local public defense system.[5] Statewide, 34 counties have established county-run public defender offices.[6] The remaining 24 counties rely on contracts with individual attorneys or entities to provide indigent defense services.

Mariposa County does not have a county-run public defender office. Instead, the county contracts directly with three individual attorneys to provide legal representation for adults charged with crimes and youth in delinquency court. Some notable features of the county's indigent defense system:

- Each of the three attorneys operates as an independent contractor compensated through a flat fee payment system.
- There is no oversight or supervision of the contracted attorneys, nor any limits on the number or types of criminal cases taken.

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[1] U.S. Census Bureau, found here.
[2] U.S. Census Bureau Quick Facts: Mariposa County, found here.
[3] U.S. Census Bureau, found here.
[4] Carroll and Goel, Sixth Amendment Center. (2023). *The State of the Nation on Gideon's 60th Anniversary,* found here.
[5] Government Code § 27700.
[6] Eagly, *Restructuring Public Defense After Padilla* (2022) 74 Stan. L. Rev. 1, 32-33, found here; Petek, G., Legislative Analyst's Office. (2022). *Assessing the Provision of Criminal Indigent Defense*, p.4 (hereafter LAO Report), found here. Lake County recently transitioned from a contract model to a county-run public defender office. News coverage of that transition found here.

- When a person entitled to counsel cannot be represented by a contractor because of a conflict of interest, the county seeks outside counsel and pays the conflict attorney an hourly rate.

Origin and Methodology of this Report

The Mariposa County Board of Supervisors invited the Indigent Defense Improvement Division (IDID) of the Office of the State Public Defender (OSPD) to conduct an evaluation of the county's indigent defense system. OSPD utilized both quantitative and qualitative data for this evaluation, drawing insights from a broad array of sources including stakeholder interviews, court observations, surveys, research, and data collection. This report presents the findings of the evaluation and includes options for how to move forward.

This report was written primarily by attorney Bridgid-Leigh Brady with assistance from attorneys on the IDID team who have a range of experience working in indigent defense systems throughout California. Research assistance was provided by Tatyana Kaplan, Ph.D.

Note on Evaluation Constraints

In undertaking this evaluation, OSPD requested standard criminal legal system data from the Mariposa County Court, Probation, District Attorney, contract defenders and county leaders, but much of the requested data is not currently collected or tracked by the court or the county. The lack of significant, county-specific quantitative data presents a challenge to the evaluation process, as noted at various points in this report. However, the lack of such data collection and tracking itself demonstrates the need for indigent defense reform in order to bring transparency and accountability to Mariposa County's defense system.

Additionally, the small size of the county lends itself to close professional relationships among legal system actors. Interviewed stakeholders consistently requested that OSPD protect their anonymity in order to preserve the positive working relationships within the county. The deidentified qualitative data drawn from these interviews were nonetheless illuminative of how Mariposa's current system functions and are included throughout the report.

The Evaluation

Challenges with the Current Structure

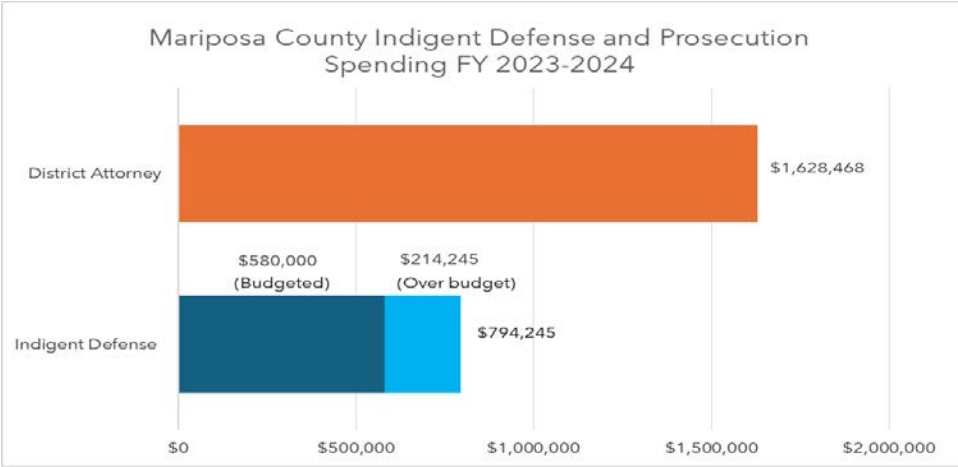
1. Mariposa's Indigent Defense System is Underfunded

An effective and just criminal legal system requires adequate funding of the defense.[7] National standards emphasize the importance of parity between prosecution and public defense, in both attorney compensation and resources.[8] The fairness of our criminal legal system is premised on the idea that "partisan advocacy on both sides of a case will best promote the ultimate objective that the guilty be convicted and the innocent go free."[9] However, when the defense is underfunded, the system is unbalanced, and there is a grave risk "injustice infects the trial itself."[10]

Unequal and inadequate funding for indigent defense negatively impacts not only those accused of a crime, but all the system players, including attorneys, judges, and victims. An underfunded defense function risks wrongful convictions and overincarceration for clients; unmanageable caseloads and burnout for attorneys; higher costs for taxpayers; reduced public safety; slower resolution for victims; and, liability exposure for the county.[11]

One way to assess the adequacy of defense funding is an examination of any disparity in funding between the defense function and prosecution to determine whether there is an even playing field.

District Attorney Budgeted at Double the Rate of Indigent Defenders[12]

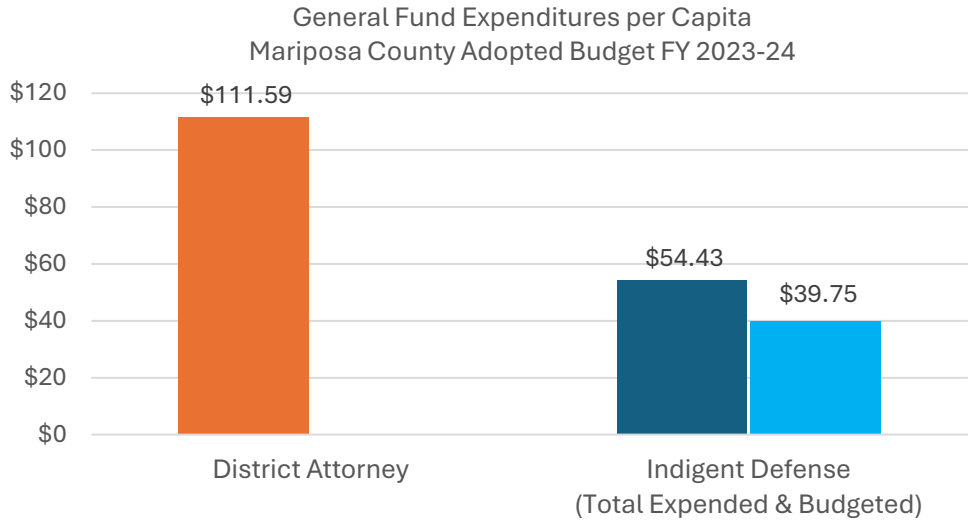


[7] Furst, B. Brennan Center for Justice. (2019). *A Fair Fight: Achieving Indigent Defense Resource Parity,* found here.
[8] The American Bar Association. (2023). *Ten Principles of a Public Defense Delivery System*, found here.
[9] *Herring v. New York* (1975) 422 U.S. 853, 862.
[10] *Cuyler v. Sullivan* (1980) 446 U.S. 335, 343.
[11] Primus, *The Problematic Structure of Indigent Defense Delivery* (2023) 122 Mich. L. Rev. 207, 240-255, found here.
[12] Per email communications from county administration to OSPD, Mariposa County's actual expenditure on indigent defense in fiscal year 2023-2024 was $794,245 instead of the $580,000 budgeted, while spending was $1,628,468 for the prosecution. This increase in defense spending is primarily due to Mariposa's need to go outside the contract system to compensate conflict counsel on a number of criminal cases at a rate of between $100-$150 an hour. However, even at roughly $800,000, the county's indigent defense spending remains at half of the $1,628,468 spent on the District Attorney.

Defenders in Mariposa County are contracted to represent potentially every single person accused of a crime in the county. Mariposa judges estimated that well over 90 percent of people charged with a crime in the county are represented by appointed counsel. The number could be even higher, given that roughly 14 percent of Mariposa County's residents live below the poverty line, a rate higher than the state and national average of 12 percent.[13]

For each criminal complaint filed by the prosecution, there is an equal and concomitant responsibility for a defense attorney to handle that case inside and outside of court, from reading police reports, to watching body camera footage, to investigating and defending the case through litigation.

Despite its constitutional requirement to provide defense services, Mariposa is budgeting and spending far more per resident to prosecute than to defend. An estimated 14,593 of Mariposa's residents are age 16 and older.[14] Based on this number, the county budgeted $111.59 per capita on prosecution, and only $39.75 on defense for FY 23-24.[15]



The county currently funds 13, full-time prosecutorial employees – increased from 12 during the previous fiscal year[16], while only allocating funding for three contractors for indigent defense.[17]

[13] U.S. Census Bureau, found here.
[14] Estimate based on U.S. Census Bureau's American Community Survey 5-year estimate for 2022, found here.
[15] Calculated as FY 2023-2024 adopted budget District Attorney budget of $1,628,468 divided by 14,593 and FY 2023-2024 adopted budget for indigent defense of $580,000 divided by 14,593.
[16] In addition to the staff included in this chart, the District Attorney's office also benefits from two extra help employees hired during the summer to assist with clerical tasks and encourage youth to pursue government work. Additionally, the District Attorney's office is also assisted by advocates from the Victim Witness office, which help victims navigate the court process. There is no equivalent assistance available for the defense or defense witnesses.
[17] See FY 2023-2024 budget, pp. 350-352, found here.

Staff	District Attorney	Defense
Total County Staff	13	0
Attorneys	4 full time employees	3 contractors
Investigators[18]	3	0
Legal Secretaries	4	0
Office Assistant	1	0
Legal Executive Assistant	1	0

In addition to staff, the District Attorney's Office is well resourced in myriad other ways that renders the disparity between prosecution and defense capabilities even more extreme. Prosecutors are provided physical office space, equipment, four salaried attorneys, funding for ongoing training and skills development, legal secretaries, legal executive assistants, investigators and two vehicles. In addition, benefits to the District Attorney's Office include:[19]

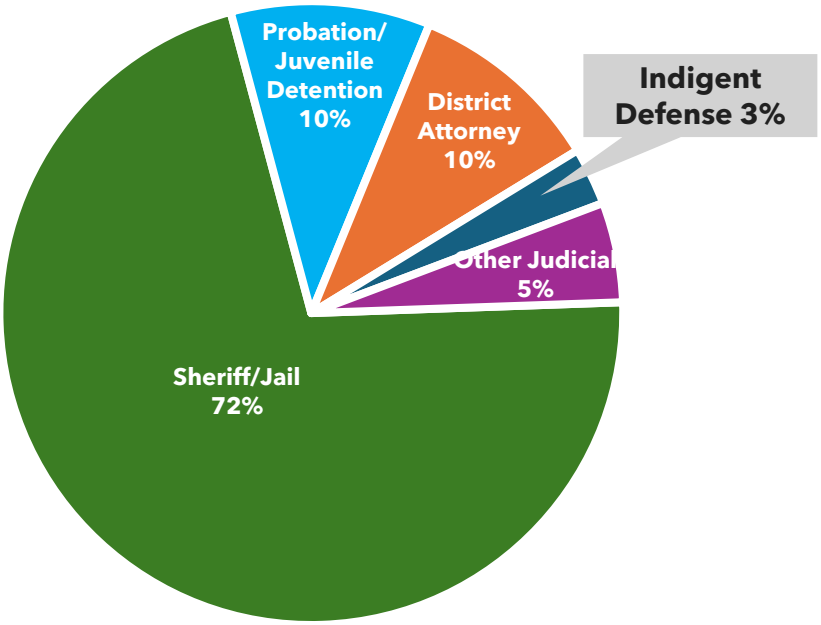
Benefits	District Attorney	Defense
Trainings & Seminars	$13,000 ($6,000 + $7,000)	0
Memberships	$12,500	0
Office Supplies	$10,000	0
Publications	$18,000	0
Phone and Internet	$7,500	0
Software	$4,500	0
Copy Machine	$3,500	0
Equipment	$18,000	0
Vehicles	$44,000	0
Fuel	$8,500	0
Office Space	Yes	None
Medical Benefits	Yes	None
Retirement Benefits	Yes	None

The contracted defense attorneys must self-pay for any defense-related expenses as the county does not provide office space, support staff, benefits, or any sort of training stipend.

[18] Defense attorneys can petition the court for investigative services through a written process. This process is seldom used and is a poor substitute for on-staff investigators.

[19] See FY 2023-2024 recommended budget, p. 84, found here.

FY 2023-24 Mariposa County Adopted Budget General Fund Expenses as Percentage of Public Protection Expenditures



This means that defenders either forgo these items or supplement their income by taking additional private cases in order to cover basic practice expenses. Taking on additional private clients leaves less time for indigent clients on appointed matters.

The significant imbalance in resourcing demonstrates an unequal adversarial playing field in the courtrooms of Mariposa. Indigent defense is the only constitutionally mandated service the county is required to provide, yet it is by far the least funded public protection expenditure. These funding concerns call into question whether the county is meeting its constitutional and statutory obligations to ensure meaningful, effective defense for all indigent citizens.

The disparity is further amplified by the funding of other county departments which support the law enforcement work of the District Attorney's office by initiating investigations and gathering evidence to assist with prosecutions. There are 89 Sheriff department employees and 20 Probation Department employees in addition to the 13 employees at the District Attorney's office.[20]

[20] This is an increase from 86 Sheriff employees the year before, 21 Probation employees and 12 prosecutorial employees. See FY 2022-2023 budget, pp. 377-383, found here.

2. Mariposa's Indigent Defense System Lacks Oversight, Supervision, and Quality Control Mechanisms

National and state standards for indigent defense require meaningful oversight and accountability for contracted or panel attorneys in order to ensure constitutionally adequate representation.[21] Such oversight typically includes ongoing training requirements for contract attorneys, regular review of contract attorney performance by an experienced defense attorney administrator, case assignments aligned with a contract attorney's experience and workload, and compensation that incentivizes effective advocacy. Mariposa's current system does not provide any such oversight and leaves the county vulnerable to liability around claims of constitutionally inadequate representation.

Lack of Criminal Defense Specific Training

In Mariposa County, there is no mechanism to ensure that contracted attorneys are adequately trained on critical changes in criminal law. The current contracts between the county and the individual defense attorneys lack any requirements for defense-focused training beyond the general continuing education requirements required for general membership in the California State Bar.[22] There have been, and continue to be, considerable changes and reforms to criminal and juvenile delinquency law over the last decade which require competent defense practitioners to engage in ongoing training. As currently structured, Mariposa's contract system does not require, incentivize, or promote the necessary training to stay abreast of these evolving but critical areas of criminal practice. Indeed, multiple Mariposa legal system stakeholders noted key areas where the contracted attorneys would benefit from ongoing legal training and support, including advocacy for youth in juvenile court, adult post-conviction re-sentencings, and mental health diversion motions.

Inability to Adequately Review Attorney Performance

Mariposa County currently has no functional, formal system to adequately ensure contracted attorneys are performing at a professionally competent level.[23] Though the current contracts provide for an annual attorney performance review, this provision is illusory. County Counsel is tasked with these "reviews" but does not have the requisite experience to evaluate complicated defense work or the ability to review confidential case files. As such, it is not possible to adequately assess attorney work or give recommendations for improvement.[24]

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[21] National Legal Aid and Defender Association. (1989). *Standards for the Administration of Assigned Counsel Systems: Black Letter*, found here; National Legal Aid and Defender Association. (1984). *Guidelines for Negotiating and Awarding Governmental Contracts for Criminal Defense Services*, found here; American Bar Association. (2023). *Ten Principles of a Public Defense Delivery System*, found here; The State Bar of California. (2006). *Guidelines on Indigent Defense Services Delivery Systems,* p. 43, found here.

[22] Mariposa County Legal Services Agreement, paragraph 8, hereinafter, "contract."

[23] Id. at para. 20.

[24] Id. at para. 24. The State Bar of California. (2006). *Guidelines on Indigent Defense Services Delivery Systems,* recommends that "assigned counsel programs should have a management structure . . . to properly run their delivery system consistent with these guidelines . . . When possible, the indigent defense system should include a salaried administrator who is responsible for operation of the program." at p. 39, found here.

Additionally, the contracts provide no means to remediate or improve existing attorney performance. In the event of poor performance, the county is faced with leaving a problematic lawyer in place or terminating their contract outright, leaving just two attorneys to handle all indigent appointments and thereby disrupting the criminal legal system in a county that does not have a large quantity of available lawyers.

Absence of Caseload Controls

Mariposa's three contracted attorneys rotate through its criminal court on a weekly basis, picking up all cases charged that week. This method of case distribution can easily lead to imbalanced or excessive caseloads, both in terms of total number of cases and/or the number of highly complex, serious, or otherwise work-intensive cases. Maintaining an appropriate caseload, both in terms of number and complexity of cases, is critical to ensuring constitutionally adequate representation.[25] In fact, several stakeholders commented that one contract attorney currently has a disproportionate number of serious and complex cases arising within the county.

Presently, Mariposa does not track attorney caseloads or redistribute matters when caseloads exceed national standards. This caseload problem is exacerbated as contracted attorneys also take on privately paying clients and even contract with other counties to provide indigent defense services in other locations, all in addition to their appointed cases in Mariposa County. Indeed, OSPD observed the practical implications of this lack of caseload controls in action while watching court proceedings. A contracted attorney was unable to be in court with his Mariposa County clients due to conflicting appearances in another county; this caused delay and wasted resources for Mariposa County in addition to unnecessary prolonged detention of clients in custody whose cases were continued for several weeks.

Flat Fee Compensation Disincentivizes Meaningful Representation

Mariposa County pays its primary contract attorneys a set monthly amount to provide representation on an unlimited number of cases. Simultaneously, these attorneys may also maintain their own additional practice of privately retained clients. It has been noted that in "flat fee contract systems, the lawyers representing indigent defendants have financial incentives to get rid of assigned criminal cases as quickly as possible. Those incentives fuel mass incarceration because the lawyers put less time into each case than their public defender counterparts and achieve poorer outcomes for their clients."[26]

A conflict of interest is built into flat fee contracts: because attorneys are not paid for actual case efforts or work performed, they are incentivized to take as little action as possible on

[25]According to the National Public Defense Workload Study, murder cases take an average of 248 hours to adequately prepare, whereas a simple misdemeanor takes 13.8 hours to adequately prepare. Without an attorney administrator assigning cases and keeping track of caseloads, some attorneys are likely violating ethical standards by having far too many cases to be able to provide constitutionally adequate effective representation; Pace, N. *et. al*., RAND Corporation. (2023*). National Public Defense Workload Study*, found here.
[26] Primus, *The Problematic Structure of Indigent Defense Delivery* (2023) 122 Mich. L. Rev. 207, found here.

appointed cases to maximize their effective hourly rate and to leave room for accepting additional, paying clients. This pay structure disincentivizes competent advocacy and discourages attorneys from conducting research, investigating cases, participating in collaborative courts, engaging experts, communicating with clients, or litigating motions and trials on appointed cases.[27] Research on flat fee contracts bears out this concern,[28] and flat fee contracts for appointed defense counsel are prohibited in many states for this very reason.[29]

By contrast, when Mariposa must engage outside counsel due to a conflict of interest with the primary contracted attorneys, conflict counsel bill the county on an hourly basis for their appointed work. Encouragingly, stakeholders noted the attorneys handling conflict cases seemed more likely to request investigation funds, file motions, and litigate jury trials – all hallmarks of effective and competent defense advocacy - than the attorneys working on contract. These observations evince a pool of strong advocates within the Mariposa County legal community who can be properly incentivized via structural changes such as hourly pay rather than flat fee compensation.

3. Mariposa's Indigent Defense System is Causing the Erosion of Important Constitutional Rights

The right to counsel enshrined in the Sixth Amendment of the U.S. Constitution is the right to competent, effective, and meaningful advocacy, not the mere presence of an attorney.[30] The specifics of effective representation is individual to a given matter, but is often best captured as "meaningful adversarial testing" of the government's case.[31] Such "testing" is achieved by defense attorney efforts such as factual investigation, client communication/meetings, legal research, litigation through motions and jury trials, and preservation of the record.[32]

Available data along several critical metrics suggests that Mariposa's current system does not support or incentivize the "meaningful adversarial testing" necessary to protect the Sixth Amendment right to counsel or to ensure a fair system for all involved.

Infrequent Investigation and Expert Engagement

Defense investigation is a vital and constitutionally required component of competent advocacy. A defense attorney cannot effectively prepare a case without an investigator to probe the underlying facts, interview witnesses about potentially conflicting versions of

[27] Id. at 210.
[28] Roach, M. (2011). *Explaining the Outcome Gap Between Different Types of Indigent Defense Counsel: Adverse Selection and Moral Hazard Effects*, found here; Agan, A. *et. al*. (2016). *Counsel Quality and Client Match Effects in Indigent Defense*, found here.
[29] Primus, *The Problematic Structure of Indigent Defense Delivery* (2023) 122 Mich. L. Rev. 207, 223, found here.
[30] *Strickland v. Washington* (1984) 466 U.S. 668, 685.
[31] *United States v. Cronic* (1984) 466 U.S. 648, 656.
[32] *Betschart v. State of Oregon* (2024) Case No. 23-2270, pp. 23-26, found here.

events, and gather exculpatory or mitigating evidence. County indigent defense systems must be structured to support such investigation.[33]

Mariposa stakeholder interviews reported extremely low usage of defense investigators, which is consistent with the data reported by the Mariposa County Superior Court.[34]

From 2018 to 2023, there were a total of 3,456 misdemeanor and felony cases filed in Mariposa County. Investigator funding was requested in only 4 percent of cases over that 5-year time period.[35] That means that **96 percent of criminal cases were not investigated by the defense.** There were no investigator funding requests for juvenile delinquency cases for this same period, which means that **0 percent of juvenile delinquency cases were investigated by the defense**. This is in stark contrast to 100 percent of cases that were investigated by law enforcement.

The impact of this lack of investigation was noted in qualitative interviews with impacted clients. In discussing contract counsel's work on a loved one's appointed case, a former client's parent stated:

> *I wish he'd dug deeper...a lot of important things were overlooked. He forced [my child] to take a deal.*

Another important indicator of competent defense advocacy is the engagement of defense experts. Depending on the type of case, an expert can be used either as a consultant for the defense attorney as he/she prepares the case or as an expert witness who testifies at a hearing or trial. Experts may be engaged to explain forensic evidence such as DNA or ballistics, or to present mitigation about a client such as underlying psychological conditions. Only 2% of Mariposa County criminal cases from the past two years show defense attorney requests for expert funding, indicating **98% of criminal cases were handled without the critical input or assistance of defense experts**.[36] Collectively, the underutilization of investigators and experts represents a systemic failure to support meaningful defense preparation with significant impact on Mariposa County's citizens' right to effective counsel.

Insufficient Client Communication

Ongoing client communication is central to effective representation. Basic practice standards prescribe frequent client contact and meetings beyond in-court appearance to

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[33] Id. at p. 23, found here. ["The right to counsel encompasses myriad attorney duties beyond mere presence at certain pretrial hearings. It is a continuous right to competent and zealous advocacy outside of the courtroom. It includes: counsel's investigation of lines of defense …. "]

[34] The lack of defense investigator engagement reflects a systemic deficiency and is not intended as a criticism of individual contracted attorneys who are making best efforts within an underfunded system.

[35] Statistics obtained from the Judicial Council of California from 2018-2023 show that there were approximately 3,546 felony and misdemeanor criminal cases filed in Mariposa County. Judicial Council of California. (2024). *Court Statistics Report, Statewide Caseload Trends,* found here. Data provided by the Mariposa County Superior Court indicate that there were only 143 requests made for investigator funding from 2018-2023. Generally, the public defense provider handles between 85-95% of cases in a given county.

[36] Based on data received from the Mariposa County Superior Court pursuant to a request by OSPD. In FY 2022-2023, there were 504 criminal cases where counsel was appointed. Criminal case filings for FY 2023-2024 were not available as of the writing of this report, but based on an estimated 1,000 cases for combined years of 2022-2024, attorneys requested expert funds in approximately 2% of cases.

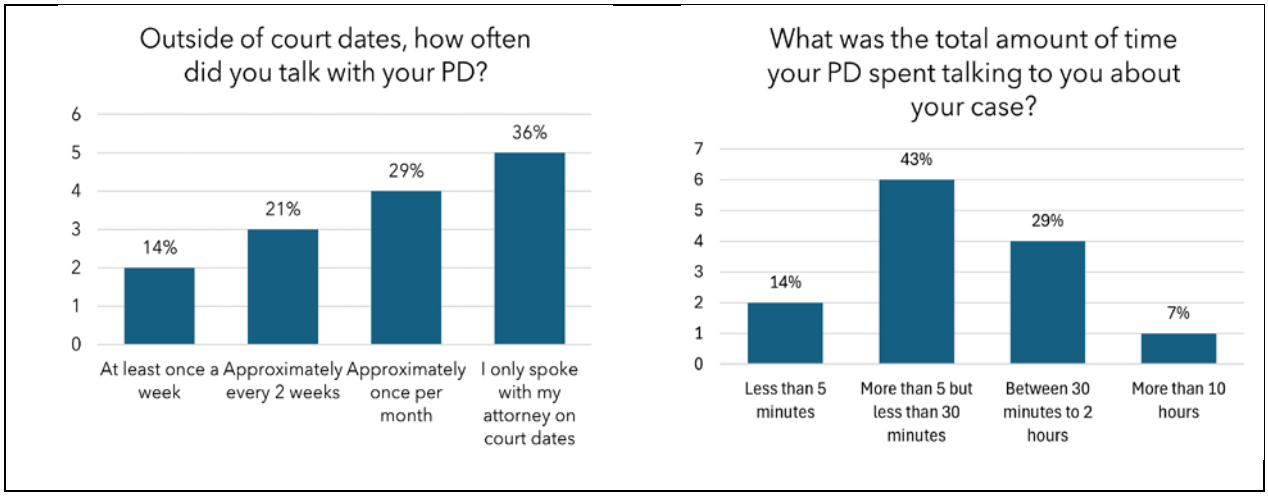
discuss defense strategy, provide updates on the case, and prepare for legal proceedings.[37] Mariposa's current indigent defense structure – including the flat fee compensation of contract attorneys and the lack of available attorney-client meeting space - appears to be hindering meaningful attorney-client communications.[38]

OSPD requested several quantitative data points relevant to assessing the level of attorney-client communication, such as frequency of attorney calls or video visits with in-custody clients; however, many of these data points are not currently collected. Client complaints are not logged or otherwise tracked by the county, so the prevalence and content of these potential complaints is unknown.

Clients contacted in a survey conducted by OSPD for this evaluation did complain of insufficient communication. The survey asked:

Q: "Outside of court dates, how often did you talk with your public defender?"

36% responded they only spoke to their attorney on court dates. The majority of respondents also indicated their appointed defense attorney spent less than 30 minutes total discussing their case with them.[39]



Qualitative interviews with impacted individuals and their families presented a mixed experience with attorney-client communication. One family member of a contract client reported a need for increased communication:

[37] See Bunnel, American Bar Association. (2023). *How to Improve Lawyer and Client Communications*, found here; National Legal Aid & Defender Association. (2018). *National Indicators of Quality Indigent Defense*, found here; The State Bar of California. (2006). *Guidelines on Indigent Defense Services Delivery Systems,* found here; The American Bar Association. (2023). *Ten Principles of a Public Defense Delivery System*, found here; National Legal Aid and Defender Association. (1989). *Standards for the Administration of Assigned Counsel Systems: Black Letter,* found here.

[38] The American Bar Association. (2023). *Ten Principles of a Public Defense Delivery System*, found here.

[39] Written survey conducted with former clients of Mariposa County indigent defense system in collaboration with the Sheriff's Department and Probation Department in summer 2024 yielded 15 responses. A copy of the survey and responses available upon request to OSPD.

> *He never brought him his discovery. He says he'll come visit him and then doesn't. Some [defense] witnesses contacted the [DA] and his lawyer hasn't reached out to them.*

However, a different client family member, in a different case, noted the following:

> *He was frequently in contact with my son....he was pretty good in court, and I could tell he really was trying.*

Attorney-client communication challenges appear driven by both attorney contract structure (increased attorney-client communication is not compensated or incentivized under a flat fee contract) as well as physical infrastructure limitations (there is extremely limited confidential attorney-client meeting spaces both within the courthouse and the jail). Not only are these communication issues a fundamental challenge to the accused's Sixth Amendment rights, but they may be contributing to delays in timely and efficient resolution of cases as remarked upon by various interviewed stakeholders. Indeed, during court-watching in Mariposa, OSPD observed insufficient time, space, and privacy for contracted attorneys to have important conversations about possible case resolution, causing not just delay in case disposition, but also an erosion of quality representation.

Infrequent Trial and Motions Practice

Jury Trials

Jury trials serve as the ultimate test of the government's case against an individual. They are critical to holding law enforcement accountable and to ensuring innocent individuals are not wrongly convicted. Our legal system relies on the adversarial process of jury trials to remain healthy. Available data establishes a notable lack of criminal jury trials in Mariposa County. Over a 5-year period, there were 3,546 criminal cases filed in the county, with just 18 of those cases proceeding to jury trial.[40] In 2018-2019, 12 cases went to jury trial, but since then only 1 or 2 cases per year have gone to jury trial. **An average of just 0.2% of Mariposa County criminal cases proceeded to jury trial over the past four years. By comparison, the statewide average jury trial rate for felony cases is 2%**.

Number of Criminal Jury Trials for Mariposa County 2018-2023

	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23
Total number of criminal cases filed	780	755	927	580	504
Number of Jury Trials	12	2	1	2	1
% of cases which proceeded to jury trial	1.5%	.3%	.1%	.3%	.2%

[40] Based on data received from the Mariposa County District Attorney's Office pursuant to a request by OSPD.

The impact of this lack of jury trial engagement was reflected in a comment by one survey respondent:

> *Every public defender I've had has always refused to go to trial and tried his hardest to convince me to plead out. I've pled to crimes I felt I wasn't guilty of because of the reluctance of the public defender.*

Although the majority of criminal cases statewide will resolve through a negotiated plea, the importance of regular jury trials within a system cannot be understated. Defenders systematically avoiding trial due to excessive caseloads or financial disincentives (such as flat fee payment systems) can result in innocent people pleading guilty to crimes they did not commit and a collective loss of constitutional rights. Further, although there are many contributing factors to the rate of incarceration, lack of trial litigation correlates with higher incarceration rates. Mariposa County has the fifth highest spending on jail and detentions in the state and sends 526 people per 100,000 to state prison, higher than some of its neighboring counties such as Merced (470 per 100,000), Stanislaus (392 per 100,000), and Mono (161 per 100,000.)[41]

Motions

Even when cases do not advance to a full jury trial, a robust defense motions practice which challenges police misconduct, the use of certain types of evidence, and judicial decisions ensures not only the preservation of individual rights, but also the health and efficacy of the larger system.[42]

Two critical proxies for effective advocacy are defense motions filed pursuant to Penal Code §1538.5 and § 995. A motion to suppress evidence pursuant to §1538.5 can be filed to challenge an illegal search or other law enforcement overreach. This type of litigation strengthens trust in the legal system and ensures that police are well trained to enforce laws while respecting the constitutional rights of community members. A motion filed pursuant to § 995 challenges a judge's prior decision as to the sufficiency of evidence for filed charges. Litigation of § 995 motions ensures judges are following the law at the preliminary hearing stage and serve as a check to protect the integrity of the legal system. In robust indigent defense systems, one expects to see frequent litigation under these two code sections.

Mariposa stakeholders reported such motions are "infrequent." OSPD requested data from justice system stakeholders on the number and type of motions filed in Mariposa County, such as § 995 and § 1538.5 motions, but were advised that this type of data is not currently kept. The lack of data collection regarding the number and types of defense motions

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[41] Vera Institute. (2022). *California: The State of Incarceration*, found here.

[42] National Legal Aid & Defender Association. *Performance Guidelines for Criminal Defense Representation: Black Letter,* Guidelines 5.1-5.3, found here.

litigated underscores the systemic issues highlighted by this report and the need for greater accountability and oversight of Mariposa's indigent defense system.[43]

4. Mariposa's Indigent Defense System Lacks Independence

A foundational principle of indigent defense is the concept that attorneys must be free from political influence and subject to judicial scrutiny only in the same manner and to the same extent as privately retained counsel and the prosecution. Independence protects the integrity of the adversarial system, ensures fairness to the accused, and avoids the appearance of bias or outside influence. State and national standards of indigent defense practice uniformly highlight the importance of independence of the defense function.[44] Mariposa's current indigent defense delivery system does not provide for such independence.

Judicial Gatekeeping of Defense-Related Funding

Indigent defenders in Mariposa County cannot operate independently, as the attorneys depend on judicial approval for engaging and paying for necessary defense supports such as investigators and expert witnesses. While contract attorneys reported that judges readily approve requested expenditures, the involvement of the judiciary in defense work can cause unnecessary delays and additional effort on the part of the attorneys, as well as additional work for the court. This extra hurdle can deter busy attorneys from engaging investigators. In fact, the extremely low levels of investigator and expert witness engagement in Mariposa County cases suggest this deterrent effect in action.

Additionally, requiring attorneys to submit expense authorizations to either the judges or a county administrator potentially reveals defense strategy and involves extraneous judicial involvement in defense functions in a way that is not true for the prosecution. Instead, the District Attorney's office directly controls county funding allocated to their department to pay for investigations and experts as they see fit without any judicial scrutiny.

Excessive Judicial Involvement in Attorney Evaluation and Case Assignment

Mariposa County relies heavily on the feedback of judges to evaluate contract attorney performance. The county's indigent defense contracts state the "county" will meet with the contracted attorney annually for a performance review.[45] County administrators confirm this performance review is done by County Counsel, who meets with the county's judges for their assessment of attorney performance.

Judges and prosecutors have roles within the criminal legal system that are often necessarily adversarial to the defense. Thus, judicial input should never be the primary driver of defense

[43] See National Legal Aid & Defender Association. (2018). *National Indicators of Quality Indigent Defense*, found here.
[44] See The State Bar of California. (2006). *Guidelines on Indigent Defense Services Delivery Systems,* found here; The American Bar Association. (2023). *Ten Principles of a Public Defense Delivery System*, found here; National Legal Aid and Defender Association. (1989). *Standards for the Administration of Assigned Counsel Systems: Black Letter,* found here.
[45] Legal Services Agreement, at para. 24.

attorney evaluations as those lawyers' professional and ethical responsibilities compel actions and efforts that may frustrate judges. While input from the bench may be one useful datapoint in a larger attorney evaluation process, Mariposa's attorney evaluations rest primarily upon judicial input.

The real or imagined involvement of the judiciary in contract renewals can have a chilling effect on advocacy. Per State Bar ethical rules, defense attorneys owe a duty of loyalty to their clients and must advocate on their behalf even if the chosen strategy is unpopular or offensive to other legal system players.[46] Attorneys may feel pressured to settle cases quickly, avoid trial, and minimize use of county resources in order to please judges participating in their contract evaluation, even if these priorities are antithetical to their duties to their client. Mariposa's overreliance on judicial input in the evaluation of defenders creates a structural conflict of interest and potentially deters the effective and zealous advocacy of an independent defense.

The current Mariposa system also creates a converse conflict of interest when it comes to the assignment of particularly complex or difficult cases. Mariposa's judges sometimes choose to deviate from the weekly case assignment schedule to appoint a specific attorney on certain cases. A client – or anyone else – may perceive the attorney as owing the judge loyalty or deference in return for the appointment. The attorney's loyalty to the client could be compromised by the attorney's desire to receive continuing future case assignments from the court. National and state best practices recommend against such judicial involvement in case appointment, instead requiring an attorney administrator with authority to assign cases based on the experience level of the individual attorneys, their caseloads, and the complexity of the cases.

5. Mariposa County Justice Stakeholder Meetings Lack a Defense Voice

For county justice systems to work efficiently and cost-effectively, all system stakeholders must be in communication and coordination. This coordination is not complete without a defense representative in justice stakeholder meetings. National and state standards for indigent defense contract systems underscore the need for a defense leader's participation as a community safety partner.[47] Because of the unique vantage of defenders and their "eyes on the ground," having a defense leader at the table can help counties avoid potential lawsuits by creating transparency around confinement/ jail conditions, systemic law enforcement issues, and other potential civil rights violations. Having a defense presence at system stakeholder meetings is also critical to system efficiency, whether creating protocols for dealing with new laws or addressing reforms impacting county responsibilities, such as the closure of the Department of Juvenile Justice, CARE court, or resentencing statutes.

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[46] Bus. & Prof. Code § 6068(e) requiring attorneys "to maintain inviolate the confidence, and at every peril to himself or herself to preserve the secrets, of his or her client."

[47] The State Bar of California. (2006). *Guidelines on Indigent Defense Services Delivery Systems*, found here; The American Bar Association. (2023). *Ten Principles of a Public Defense Delivery System*, found here.

Currently, all three Mariposa defense attorneys are independent contractors, and the county does not have a designated department head for the defense. One contract attorney cannot speak for the other two in justice partner meetings as they may have divergent opinions, and none of the attorneys are designated or compensated to participate in any official capacity. Any county meeting which involves the District Attorney, the Probation Department, the Sheriff, Behavioral Health, and the Court should also include a defense representative to discuss county programs and resource allocation.

In fact, court personnel, Probation, Behavioral Health, and other Mariposa stakeholders acknowledged the detrimental impact this lack of "defense voice" is having on the criminal legal system in Mariposa County. These stakeholders shared the need for a defense representative to participate in quarterly collaborative courts meetings, and meetings for Behavioral Health and drug courts. A leader of an indigent defense system, whether a public defender or an attorney administrator of a managed assigned counsel system, can provide the critical defense voice necessary to allow justice partner stakeholders to proactively and effectively address system-wide issues and simultaneously ensure the agreed upon solutions are put into practice by defenders in court.

Potential Solutions

All Californians' rights to effective assistance of counsel under the Sixth Amendment and due process rights under the 14th Amendment must be protected, regardless of the size or budget of each county.[48] To address the challenges identified by this report, Mariposa County must redesign its existing indigent defense system to provide additional structure and support for appointed attorneys and ensure effective representation. The following three proposed options each present Mariposa a path forward to provide constituents with enhanced representation while simultaneously improving the efficacy of the county's criminal legal system. Each of the recommendations below contemplate partial or full inclusion of in-house county employees to improve the level of service, but also to increase budget predictability for defense spending.[49] For any of the proposals below, the number of attorneys needed under each system can be accurately modeled using case filing numbers from Mariposa County and the National Public Defense Workload Study conducted by RAND.[50] Additionally, each proposed system envisions improved data collection to increase transparency and accountability.[51]

These proposals are made with the knowledge that any change to Mariposa County's present system will come with its own challenges and costs. To fund such a transition, in addition to general fund dollars, Mariposa County can look toward AB 109 funds from the Community Corrections Partnership, grant funding, opioid settlement money, and state reimbursement money under Penal Code § 4750 for cases arising from the local fire camp.[52] While Mariposa's current system may yet to have experience an acute crisis, any current stability is tenuous and entirely dependent upon the present system actors and their personal relationships. There is no succession plan to replace solo contract attorneys as they retire, and Mariposa residents deserve a system structured to ensure efficacy over the long-term.

Three possible solutions for county leaders to consider include:

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[48] Sixth Amendment Center. (2023) *The Right to Counsel in Lake County, California,* p. 15, citing the landmark 1963 case regarding the right to counsel, *Gideon v. Wainwright* 372 U.S. 335, article found here.

[49] According to data provided to OSPD by county administration for this evaluation, spending on conflict counsel varies considerably, with $157,314 spent in FY 22-23, and $287,905 in 23-24.

[50] RAND Corporation. (2023*). National Public Defense Workload Study*, found here. Additional information, calculation, and technical assistance on system modeling can be provided by OSPD upon request.

[51] A data collection plan is important for county leaders to determine attorney and resource need. Collecting data on attorney workload and performance is crucial to ensuring the system is functioning effectively and helps track changes over time. Data points – such as motions filed, trials and hearings conducted, cases investigated, experts appointed, case outcomes, and client satisfaction – can reveal patterns, identify strengths and weaknesses, and enable a system administrator to make intelligent and informed decisions about panel policy and composition.

[52] Additional information and technical assistance regarding these potential supplemental funding sources can be provided by OSPD upon request.

1. Establish a County-Run Public Defender Office

Research shows that public defenders spend substantially more time defending their cases than contract lawyers, file motions more often, engage investigators and experts more frequently, and provide increased training and support to their attorneys who provide more robust representation.[53] Additionally, multiple studies show that clients who are represented by institutional public defender offices have shorter sentences and lower conviction rates than clients represented by court appointed or contract lawyers.[54]

A county-run public defender's office would increase transparency and provide the county maximum accountability and control of defense funds. Moreover, a county defense office with salaried positions and leadership tasked with recruiting and training new attorneys presents the strongest long-term plan to address attorney pipeline issues and ensure a sustainable system.[55] Structured and supportive public defender offices can bring recent law graduates to a community in a way that private contracts cannot.

Some notable advantages to creating a county-run public defender office in Mariposa County include:

- A Chief Public Defender selected by and reporting to the Board of Supervisors.
    - Internally, the Chief Public Defender would:
        - Provide oversight and supervision of staff attorneys.
        - Ensure that case assignments would be based on attorney capacity, legal experience, and appropriate training.
        - Assure the provision of appropriate training and ongoing legal education.
        - Meaningfully evaluate the performance of attorneys and staff.
            - Where appropriate, provide remedial training or education.
        - Develop an office-wide data collection plan for attorney oversight and transparency on use of county funds.
    - Externally, the Chief Public Defender would:

[53] Research shows that institutional defenders achieve more favorable outcomes for their clients compared to assigned counsel. See Anderson & Heaton, *How Much Difference Does the Lawyer Make? The Effect of Defense Counsel on Murder Case Outcomes* (2012) 122 Yale L.J. 122, 154.; Cohen, *Who is Better at Defending Criminal? Does Type of Defense Attorney Matter in Terms of Producing Favorable Case Outcomes?* (2014) 25 Criminal Justice Policy Review 29; Iyengar, *An Analysis of the Performance of Federal Indigent Defense Counsel* (2007) National Bureau of Econ. Research, Working Paper No. 13187; Roach, *Indigent Defense Counsel, Attorney Quality, and Defendant Outcomes* (2014) 16 American Law and Economics Review 577. Primus, *The Problematic Structure of Indigent Defense Delivery* (2023) 122 Mich. L. Rev. 207, 214.

[54] Id. *See also* Fortino, Michael, Ph.D. (2021). *Study Shows Public Defenders Outperform Court Appointed Private Attorneys*, found here.

[55] In a June, 2024 study by Public Policy Research Institute, 67.2 percent of survey respondents from counties which converted to public defender offices in Texas reported that opening a public defender office increased the availability of attorneys and the quality of representation. Public Policy Research Institute, Texas A&M University. (June, 2024). Justice Beyond the Cities: The State of Rural Public Defense in Texas, found here. pp.26-28. A recent study out of Washington State showed the vacancy rate was 25% for contract positions, compared with a 10% vacancy rate for public defense staff positions (available upon request).

        - Be responsive to the Board of Supervisors on all matters involving public defense.
        - Attend and provide a leading voice on indigent defense at justice partner meetings involving the Superior Court, the Sheriff's Office, the Probation Department, Behavioral Health, the Community Corrections Partnership, or with other appropriate groups or entities.
        - Serve as the point of contact for indigent defense grant opportunities.
        - Conduct outreach and recruitment for attorney and staff positions.
    - Attorneys and staff working in the office would benefit from:
        - Structured supervision.
        - Formal and informal mentorship and training.
        - Shared infrastructure, including a common case management system, brief banks, and research tools.
        - Access to non-attorney professionals such as investigators, paralegals, administrative staff, and mitigation specialists.
        - Eligibility for participation in the federal Public Service Loan Forgiveness program (an important tool in recruitment and retention).

As Mariposa County already has county-run District Attorney and County Counsel offices, establishing a county-run public defender's office would place the defense function on equal footing with other justice partners. It would also provide the county with increased control over funding and safeguard independence from the judiciary. When compared to other small counties with institutional public defender offices, Mariposa County has similar average household income and median home values, indicating a sufficient tax base to sustain such an office.[56] Replacing contract systems with public defender systems can save the county downstream costs by reducing jail time, increasing efficiency in case processing, and reducing recidivism.[57]

Importantly, the creation of a county-run public defender's office would also ensure that the constitutional rights of Mariposa County's constituents are protected and that all members of the community have access to a criminal legal system that runs fairly and smoothly.[58]

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[56] For example, Mariposa County has comparable median home values and average household incomes when compared to two counties with county-run public defender offices. Both Tuolumne County, where the median value of a home is $406,200 and the average household income $72,259 (U.S. Census Bureau, found here), and Siskiyou County, where the median value of a home is $406,200 and the average household income is $55,499 (U.S. Census Bureau, found here), have county-run public defender offices. In Mariposa County, the median value of a home is $358,000 and the average household income is $65,378. (U.S. Census Bureau, found here.)

[57] Texas Indigent Defense Commission, *Public Defender Primer,* p. 27, found here.

[58] Research shows that institutional defenders achieve more favorable outcomes for their clients compared to assigned counsel. See Anderson & Heaton, *How Much Difference Does the Lawyer Make? The Effect of Defense Counsel on Murder Case Outcomes* (2012) 122 Yale L.J. 122, 154.; Cohen, *Who is Better at Defending Criminal? Does Type of Defense Attorney Matter in Terms of Producing Favorable*

2. Build a Regional Public Defender Office

Regional public defender offices – where two or more counties join resources to establish a defense office serving multiple jurisdictions - are authorized under California Government Code § 27700 and can present advantages and efficiencies for small, rural counties like Mariposa.

A regional office would require the buy-in and approval of the partnering county or counties but could present a unique opportunity for partnership and innovation. As a small county with relatively few annual case filings and a limited local attorney population, partnering with a neighboring county would present opportunities to share resources, training, infrastructure, attorneys, investigators, and leadership.

The regional public defender model has been embraced in other states such as North Carolina[59], Texas[60], and Michigan[61] to address defense needs in remote, rural areas with low populations and few attorneys. Examples of regional defense offices from other jurisdictions report increased collaboration, evenly distributed caseloads, and the ability to provide defense support resources, such as an in-house social worker that would otherwise be impossible for a single county to fund.[62] For example, in 2019, two Michigan counties with relatively small populations, Manistee County with a population of 25,000, and Benzie County with a population of 18,000, joined together to create the Manistee-Benzie Public Defenders Office. This office shares a staff of six (2 supervising attorneys, 3 staff attorneys, and an office manager) while maintaining physical offices locations in both counties to serve the bi-county community.[63]

This type of partnership is not without precedence as Mariposa County leaders have previously supported the needs of their constituents through regional partnerships for juvenile halls[64] and regional child support agencies.[65] The Child Support regionalization model started as a two-year pilot between Merced and Mariposa which was subsequently

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Case Outcomes? (2014) 25 Criminal Justice Policy Review 29; Iyengar, *An Analysis of the Performance of Federal Indigent Defense Counsel* (2007) National Bureau of Econ. Research, Working Paper No. 13187; Roach, *Indigent Defense Counsel, Attorney Quality, and Defendant Outcomes* (2014) 16 American Law and Economics Review 577. Primus, *The Problematic Structure of Indigent Defense Delivery* (2023) 122 Mich. L. Rev. 207, 214.

[59] In May, 2023, the North Carolina Office of Indigent Defense Services presented to the Governor's Crime Commission that almost half of the state's 100 counties in North Carolina were "legal deserts", defined as less than one lawyer for every 1,000 residents, and the legislature responded by funding eight new public defender offices, covering 3-7 counties each. North Carolina Newsline. (September 28, 2023), found here.

[60] Public Policy Research Institute, Texas A&M University. (June, 2024), *Justice Beyond the Cities: The State of Rural Public Defense in Texas,* p. 26, found here.

[61] Michigan Indigent Defense Commission, *Delivery System Reform Models*, p. 17, found here.

[62] The Alpena News. (July 20, 2023), *Public Defenders Office Seeing Success Two Years In,* found here.

[63] County of Manistee, Michigan homepage, found here. See also Benzie County Record Patriot. (January, 2019.) *Benzie, Manistee Counties to Create Regional Public Defender's Office,* found here.

[64] Mariposa County has contracts with Tuolumne, Madera and Kern Counties to house youth in detention. Mariposa County Website, Juvenile Hall, found here. The counties of Yuba, Sutter, and Colusa similarly joined together to create a Tri-County Juvenile Hall, found here.

[65] Mariposa County Department of Child Support Services regionalized with the Merced County Department of Child Support Services effective May 1, 2016 to create the Merced-Mariposa Regional Department of Child Support Services. Mariposa County Recommended Budget FY23-24, p. 77, found here. San Benito and Santa Cruz counties also joined together to create one child support services office, California Local website, found here.

renewed, successfully establishing two departments under an umbrella regionalization model, with Merced County designated as the lead county. The efficiencies and constituent benefits yielded by this regional model[66] could be brought to bear in the public defense sphere. Mariposa County, with a willing partner county, could potentially benefit from an institutional public defender without having to solely bear the costs associated with starting and maintaining a county-run office.

3. Adopt a Structured Managed Assigned Counsel System

A Managed Assigned Counsel system (MAC) is an indigent defense delivery model where contract-based attorneys serve as court-appointed counsel, but case assignment, attorney oversight, and ancillary service requests are managed by a defense-focused, independent administrative office.

A MAC system is directed by a Public Defense Administrator, an attorney with significant defense experience who is employed by the county to oversee individual attorney contracts, develop and implement attorney standards that prioritize quality representation, ensure adequate and tailored training and continuing education, assign appointed criminal cases, track attorney caseloads, approve requests for experts and investigators, and represent the defense in justice partner meetings while responding to stakeholder and community concerns.[67]

Alternately, administration of a MAC system can be contracted out to a bar association or other nonprofit. That entity can maintain a panel of individual contracting attorneys and report regularly on system benchmarks to the county. However, by contracting panel administration to an outside entity, the county loses direct control and the ability to have responsive in-house expertise and proactive troubleshooting of issues as they arise. Whether a county employee or a contracted nonprofit, the Public Defense Administrator must have a background in and experience with indigent defense.

An experienced Public Defense Administrator in a MAC system would:

- Ensure quality control on advocacy and representation.
  - Provide supervision, attorney performance assessments, and mentoring.
  - Develop a policy manual that clarifies contract attorney duties and responsibilities currently absent from the Mariposa Legal Services Agreements. Such a manual could specifically require that contract counsel provide the following specialized representation currently of concern to Mariposa:
    - Re-sentencing petitions and hearings.
    - Clean slate clinics.
    - Immigration advice.

[66] Mariposa County Child Support Services Resolution, 2019, found here.
[67] U.S Department of Justice, Bureau of Justice Assistance. (2000). *Contracting for Indigent Defense Services: A Special Report,* at pp.13-16, found here.

        - *Habeas* petitions.
        - Prompt representation before arraignment.
        - Collaborative court representation.
    - Oversee case assignments while factoring in:
        - Standardized conflict of interest policies.
        - The capacity, training, and experience of contractor attorneys.
        - National Public Defense Workload Standards.[68]
    - Implement a MAC specific data collection plan.
    - Provide support services to contracting attorneys.
    - Adapt contracts to meet the changing landscape of criminal defense and county responsibilities created by new laws.
    - Serve as a voice for defenders at justice partner meetings and disseminate information and policies to contracting attorneys.
    - Identify and prepare for succession planning as critical contactor attorneys retire.

Finding leadership for MAC systems can often be challenging, but establishing a county-run MAC system in Mariposa County could address many of the systemic concerns highlighted in this report: oversight, training, quality control, leadership, and independence from the judiciary. Long-term, some counties have elected to adopt a MAC system as an interim measure to improve their local indigent defense system prior to creating a county-run institutional public defender office.

Conclusion

Fundamentally, to address the concerning deficiencies identified in this report – and to ensure accountability and value for the county funds invested - Mariposa County must restructure its indigent defense delivery system. Embarking on such reform immediately will allow Mariposa to develop a succession plan while there are still highly competent attorneys available within the county to provide defense work. OSPD applauds the county's concern and commitment to understanding and improving its delivery of constitutionally mandated defense services. As Mariposa evaluates the findings and proposed solutions detailed in this report, OSPD remains available to provide ongoing support and technical assistance as the county determines its next steps in reforming and enhancing its public defense system.

[68] RAND Corporation. (2023*). National Public Defense Workload Study*, found here.

Indigent Defense in Mariposa County

Office of the State Public Defender

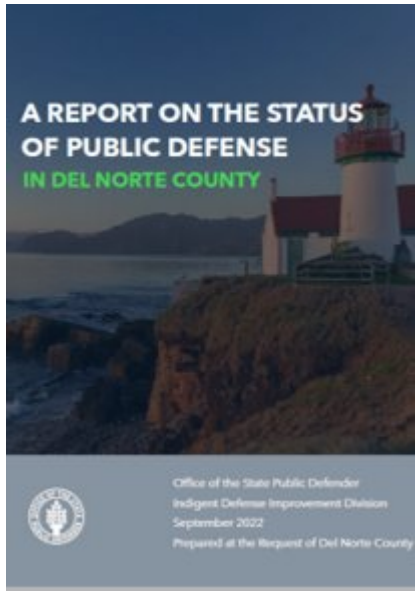
Roadmap for Presentation

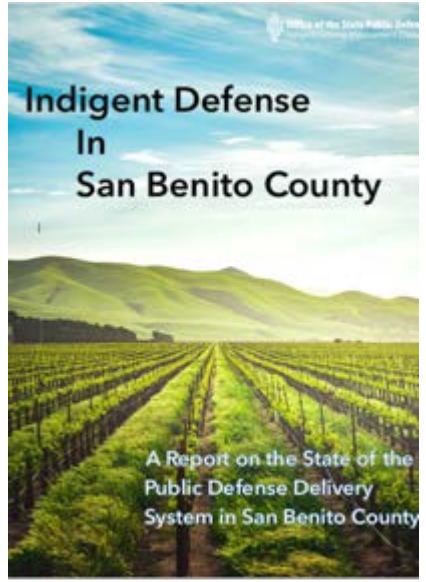
About OSPD

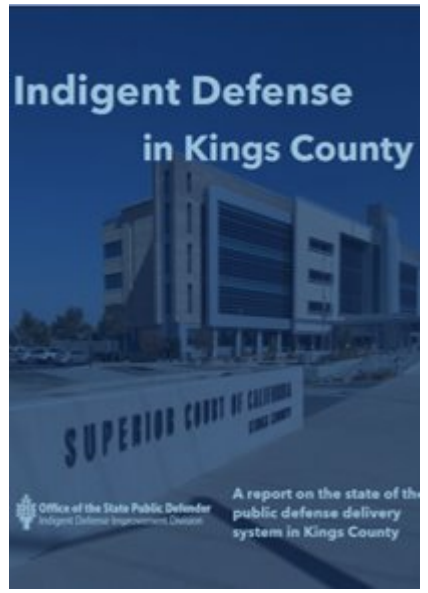
Report Findings

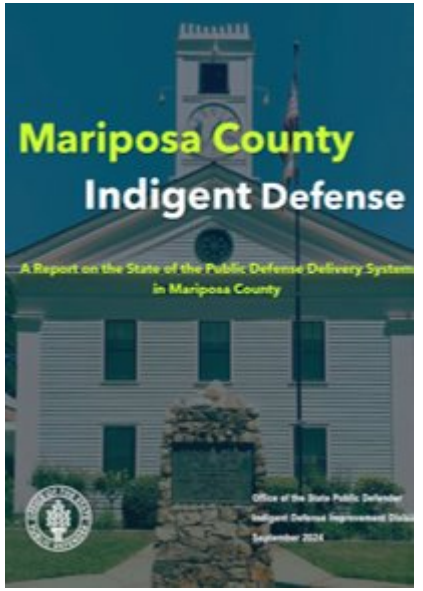
Potential Solutions

Office of the State Public Defender









State & National Standards

California Standards

Office of the State Public Defender
Indigent Defense Improvement Division

California Standards for Contract and Panel Defense Systems

Almost half of California's 58 counties utilize panel or contract systems as the primary indigent defense provider for their communities, and nearly all California counties rely on a panel or contract system for conflict representation. Recognizing the need for statewide guidance and standards in such systems, the Office of the State Public Defender undertook an 18-month research and collaboration project that combined national best practices with input and practical insight from panel, contract, and county leaders from across California. The resulting **California Standards for Contract and Panel Defense Systems** provide a rubric for the development and management of an appointed counsel system that ensures both accountability and quality representation.

1: Independence

Defense system administration must be independent and free from political or judicial influence.

- The attorney administrator hires or contracts with attorneys, assigns cases, and sets program policies independently.
- All funding determinations for ancillary defense resources, such as experts and investigators, are approved by the attorney administrator rather than the court.

2: Leadership and Structure

Strong, effective leadership via an attorney administrator is essential to provide guidance and accountability.

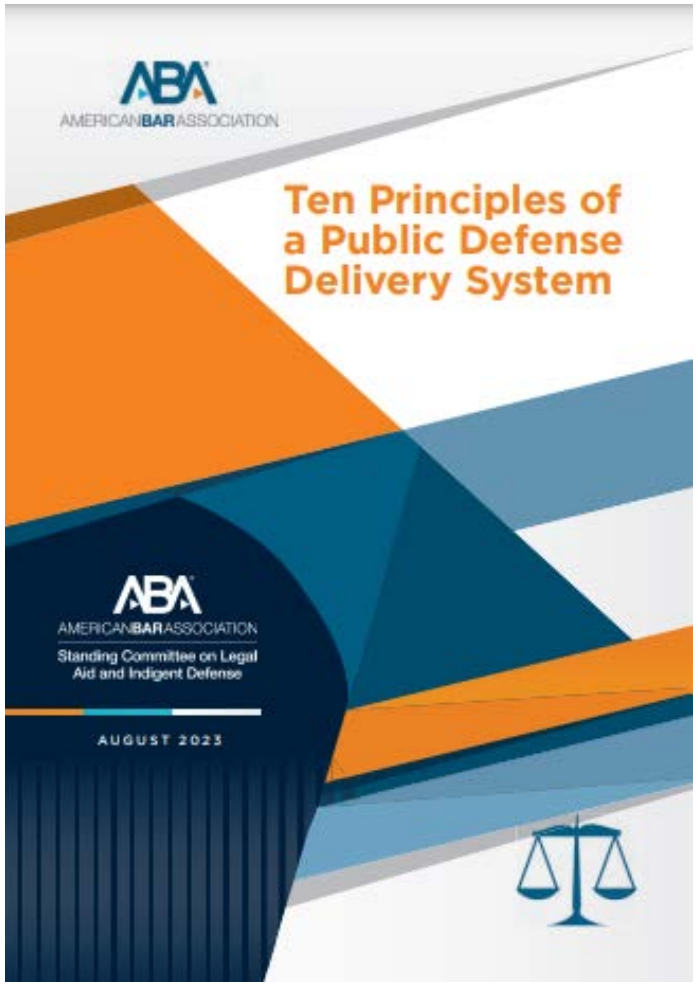
- The defense program is run by an attorney administrator with extensive criminal defense and leadership experience.
- The attorney administrator develops attorney standards and implements systems for case assignments, attorney training, and accountability.
- The leader gives a voice to panel attorneys and their clients by participating in county meetings to weigh in on community needs.

3: Tiered Attorney Classification and Case Assignment Based on Experience

Attorneys entrusted with protecting the constitutional rights of appointed clients must demonstrate their qualifications, and cases must be assigned based on attorneys' experience level.

- Inclusion in the panel/contract program is by application, with attorneys vetted by the attorney administrator, in cooperation with other defense leadership or advisory committee.
- Attorneys are classified based on their documented level of experience, and case assignments are made based on the training and experience level required in a given case.
- Attorney compensation is tiered and reflects case complexity.

National Standards

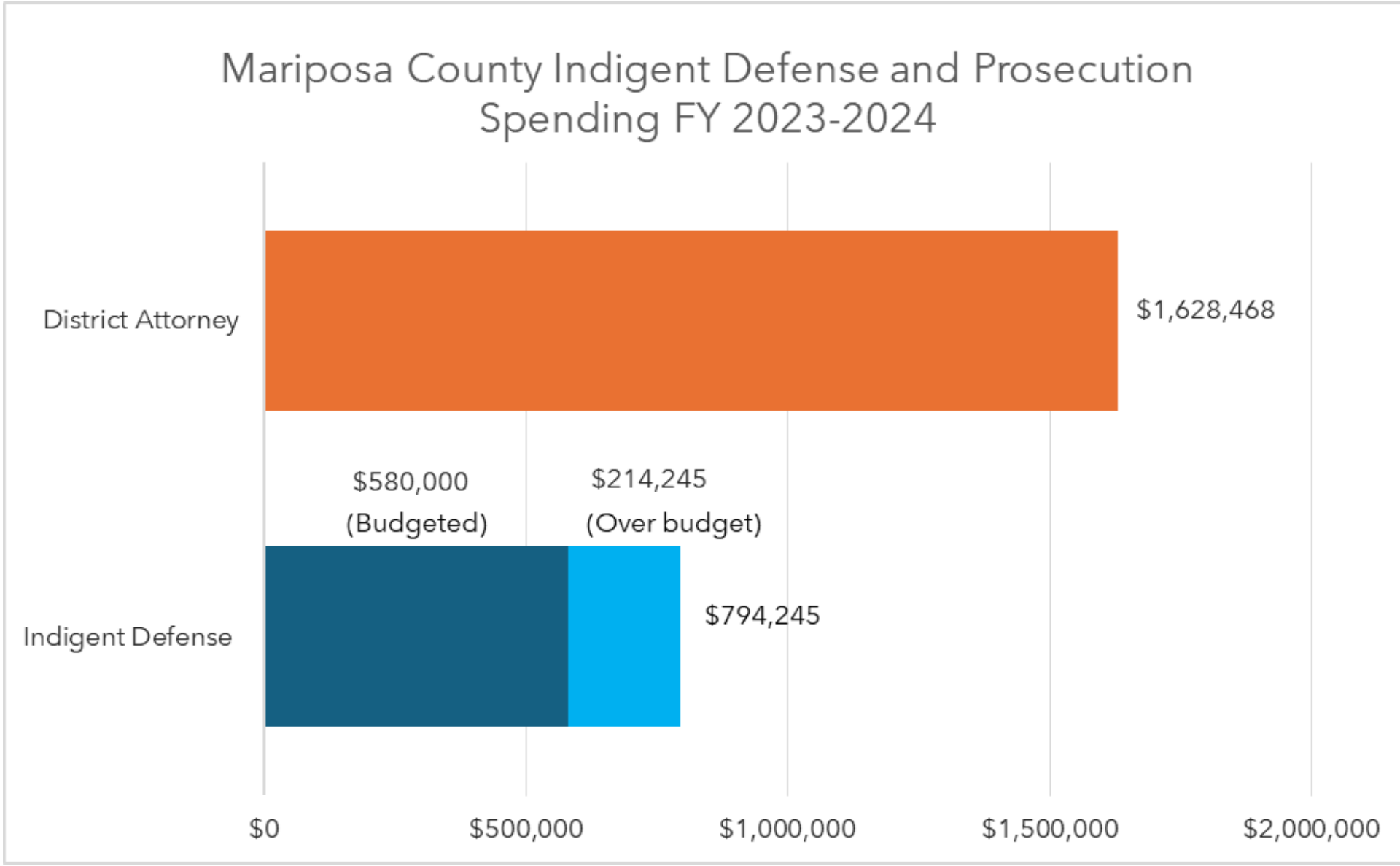


Current Structure Lacks Leadership

3 Contract Attorneys

Flat fee

Issue 1: The Defense is Underfunded



Cal. Standards 8,9

ABA Principles 2,9

Unequal Playing Field

District Attorney Resource Advantages

Staff

Investigators
Legal secretaries
Office assistants

Training

Memberships
Conferences

Benefits

Health
Retirement
Vacations
Sick time

Office

Space
Phone/internet
Supplies
Computers
Research tools

Issue 2:
No Oversight
or Supervision

Lack of training

Inability to review attorney performance

Lack of caseload limits

Flat fees work as a disincentive

No Accountability

No Transparency

No Quality Control

Cal. Standard 2,3,5,6

ABA Principles 2,3,7

Issue 3:
Erosion of Constitutional Rights

Investigation	→	Only conducted in 4% of cases
Jury Trials	→	1 or 2 annually out of 500- 900 cases
Communication	→	57% of clients spoke with attorney for less than 30 minutes

Cal. Standards 2,4,10

ABA Principles 6,9

Issues 4 & 5:
Lack of Independence and Defense Voice

Judicial involvement in defense function

- Approval of investigation requests
- Informal attorney evaluation

No defense representative

- Stakeholder meetings
- Accountability to the Board
- Procuring grant funding

Cal. Standards 1,2

ABA Principles 1,10

Benefits of a Structured System

- Accountability to the Board of Supervisors
- Attorney support, oversight, and training
- Meaningful performance evaluation
- Caseload balancing and assignment
- Defense perspective in stakeholder meetings
- Recruitment and retention

Possible Solutions

- Public Defender
- Regional Public Defender
- Managed Assigned Counsel

Next Steps

Office of the State Public Defender

Direct County Administration

1. Prepare budgets
2. Propose possible transition plans
3. Recommendations

Place on agenda for future Board meeting

MARIPOSA COUNTY

Board of Supervisors

Water Agency Board 2025-001

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Danielle Bondshu, Clerk of the Board

RE: Selection of a Chair to act as the 2025 Water Agency Board Chair

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RECOMMENDATION AND JUSTIFICATION

Selection of a Chair to act as the 2025 Water Agency Board Chair.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Agency typically selects the Chair and Vice-Chair at its first meeting of the year. This is the first meeting of the Water Agency Board in 2025. The last Water Agency Chair was Former Supervisor Tom Sweeney in 2021.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not make a selection and the Agency will have to select an acting Chair every time the Water Agency Board meets.

FINANCIAL IMPACT

None

ATTACHMENTS

None

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

MARIPOSA COUNTY

Board of Supervisors

Water Agency Board 2025-002

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Danielle Bondshu, Clerk of the Board

RE: Selection of a Vice-Chair to act as the 2025 Water Agency Board Vice-Chair

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RECOMMENDATION AND JUSTIFICATION

Selection of a Vice-Chair to act as the 2025 Water Agency Board Vice-Chair.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Agency typically selects the Chair and Vice-Chair at its first meeting of the year. This is the first meeting of the Water Agency Board in 2025. The last vice-chair was former Supervisor Marshall Long in 2021.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

No selection will mean that the Agency will have to select an acting vice-chair each time the Water Agency Board meets.

FINANCIAL IMPACT

None.

ATTACHMENTS

None

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District I Supervisor Rosemarie Smallcombe
SECONDER:	District IV Supervisor Jenni Kiser
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

MARIPOSA COUNTY

Board of Supervisors

Water Agency Board 2025-003

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Shannon Hansen, Director of Public Works and Transportation

RE: Approve Updated By-Laws of the Water Agency Advisory Board

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RECOMMENDATION AND JUSTIFICATION

Approve Updated By-Laws of the Water Agency Advisory Board.

The Water Agency Advisory Board approved the updated By-Laws at their January 29, 2025, meeting. The Committee recommendations are advisory only and are meant to inform the decisions of decision-makers who may accept, modify, or reject them.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On November 8, 2022, Resolution 2022-637, the Board approved amending the Committee Policy which includes guidelines for the By-Laws that each committee needs to update for consistency between all county committees.

On February 15, 2022, the Board adopted Resolution 2022-115, establishing a new Policy Specifying Guidelines, Procedures, and Standing Rules for County Advisory Boards, Commissions, and Committees.

On August 24, 2021, the Board discussed the concept of a committee's policy and gave direction to the Clerk of the Board to develop the same.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, the By-Laws will not be updated.

FINANCIAL IMPACT

None

ATTACHMENTS

1. Fianal WAAB By-Laws Approved 1-29-25

VOTE RESULT

RESULT: **Adopted (UNANIMOUS)**

MOVER: District V Supervisor Miles Menetrey

SECONDER: District I Supervisor Rosemarie Smallcombe

AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Mariposa County Water Agency Advisory Board By-Laws

Article 1 – Purpose and Authority

Section A – The Water Agency Advisory Board (WAAB) was established under the authority of Section 7(b) of the Mariposa County Water Agency Act (Chapter 2036 of the Statutes of 1959), as amended in 1977 by Assembly Bill No. 173 which provides for the creation of an advisory body to better fulfill the purposes of the County Water Agency Act.

Section B – The WAAB's purpose, as outlined in the Mariposa County Water Agency Act, is to recommend to the Mariposa County Water Agency (Water Agency) the terms of any loan to be considered, investigate any grant, and make recommendations to the Water Agency Board of Directors with respect to the Merced Irrigation District (MID) water funds, MID's FERC relicensing process, and surface and groundwater issues.

The WAAB is directed by the Board of Supervisors to also sit as the long-standing Drought and Water Shortage Task Force (DWSTF) and perform the duties as required by Senate Bill 552 approved in the 2021 Legislative session. Primary responsibilities under SB 552 are to facilitate and create a County Drought and Water Shortage Preparedness document as illustrated in the County Drought Resilience Plan Guidebook.

Furthermore, the WAAB has the rights, powers, and privileges provided by ordinance or resolution of the Board of Supervisors and by the direction and resolution of the Water Agency.

Section C – The WAAB is advisory to the Board of Supervisors sitting as the Water Agency Board of Directors and, as such, shall not take part officially in, nor shall it lend its influence to, any political causes or issues.

Section D – WAAB recommendations are advisory only and are meant to inform the decisions of the Water Agency who may accept, modify, or reject them. The WAAB is not empowered by ordinance, establishing authority, or policy to render a decision of any kind on behalf of the County of Mariposa or its appointed or elected officials.

Article 2 – Membership and Term of Office

Section A – The WAAB is limited to seven (7) members in accordance with the establishing authority. One (1) member shall be appointed from each supervisorial district and must reside in the district which they are representing. Two (2) members will serve as "At-Large" public members who must be Mariposa County qualified electors. There will also be a non-voting ex-officio member from the Mariposa Public Utility District (MPUD).

Section B – The members of the WAAB shall serve the following terms: One member shall be appointed for a term of one (1) year; two (2) members shall be appointed for a term of two (2) years; two (2) members shall be appointed for a term of three (3) years. Following the expiration of the initial appointments, the term of office shall be three (3) years. Each member serves until his or her successor is appointed and qualified.

Section C – If a member of the WAAB is absent from three successive regular meetings without reasonable cause, as determined by the WAAB chair, the office becomes vacant automatically. The WAAB shall immediately notify the Board of Supervisors, through the Clerk of the Board, of the vacancy so that advertising and recruitment for a replacement can commence. A member is not absent without cause if his or her absence is due to illness or is unavoidable, and the member either before or within 48 hours after the meeting gives the Secretary of the WAAB written notice that he or she will be or was absent and gives the reason for the absence.

Article 3 – Officers

Section A - The WAAB shall elect a Chairperson, and a Vice-Chairperson annually at the first meeting of the calendar year, and a Secretary if staff is not available.

Section B – The Chairperson provides general supervisory guidance to the WAAB and presides over its meetings. The Chairperson may assign coordinating duties to the Vice Chairperson as necessary. The Chairperson is the sole official spokesperson for the WAAB unless this responsibility is delegated in writing.

Section C – In the absence of the Chairperson, the Vice Chairperson assumes the duties and responsibilities of that office.

Section D – The Secretary records the minutes of all WAAB meetings and handles WAAB correspondence. The Secretary keeps the roll, certifies the presence of the quorum, maintains a list of all active representatives, and keeps records of actions as they occur at each meeting. County staff assigned to the WAAB shall be responsible for posting all meeting notices and agendas as required by the Ralph M. Brown Act, to keep a record of such postings, and to reproduce and distribute the WAAB notices, agendas, and minutes for all meetings, if needed.

Article 4 – Meeting Procedures

Section A – All meetings, meeting notices, agendas, and meeting actions must be in compliance with the Ralph M. Brown Act, the Americans with Disabilities Act (ADA), and all other applicable laws and policies. County staff shall be responsible for posting meeting agendas on the County's agenda management system, at the meeting location, and other applicable publicly accessible places no less than 72 hours prior to each regular meeting or 24 hours prior to each special meeting. Additionally, notices or agendas shall be mailed upon written request.

1) As County-affiliated entities, the top of all committee agendas shall display the County emblem in compliance with the County Branding Policy.

2) The bottom of all agendas shall provide a contact for ADA assistance similar to the following: "In compliance with the Americans with Disabilities Act if special assistance is required to participate in this meeting, please contact the Public Works Department at 209-966-5356."

Section B – Meetings that are not noticed correctly under the Ralph M. Brown Act, as noted in Section A above, may not occur and must be rescheduled to a future date.

Section C – Meetings may only occur when a quorum of committee members is present. A quorum is defined as a majority of the authorized number of members, calculated as half the authorized membership plus one. If a quorum is not present within ten minutes of the advertised meeting start time, committee members are to exit the meeting place and disperse to avoid an accidental, unauthorized meeting.

Approved by WAAB:
Approved by BOS:

Section D - All meetings of the WAAB and any standing subcommittees shall be open to the public to the extent required by the Brown Act. Meetings are to be held in public places in compliance with the ADA.

Section E – The Chairperson is responsible for the maintenance of order and decorum at all times.

Section F – Rosenberg's Rules of Order shall govern the committee's operation in all cases not covered by these by-laws. The WAAB may formulate specific procedural rules of governance when required by resolution, ordinance, or law.

Section G – Each voting member has one vote and no proxy.

Approved by WAAB:
Approved by BOS:

MARIPOSA COUNTY

Board of Supervisors

Water Agency Board 2025-004

MEETING:	March 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Re-appoint Art Baggett to the Water Agency Advisory Board as District 1 Board Member with a Term Expiring on March 27, 2028

RECOMMENDATION AND JUSTIFICATION

Re-appoint Art Baggett to the Water Agency Advisory Board as District 1 Board Member with a Term Expiring on March 27, 2028.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Water Agency Advisory Board was created on September 20, 1977, by Mariposa County Water Agency Resolution Number 23. Per that Resolution, the Water Agency Advisory Board shall consist of five (5) members appointed, one from each Supervisor District by the sitting Supervisor and approved by the Board of Supervisors. Resolution 89-2 and Resolution 06-172 each added one at-large member for a total of two at-large members appointed and confirmed by the Board of Supervisors.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve; there will be a vacancy on the Advisory Board.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Art Baggett - Application_Redacted**
2. **WA 77-23**
3. **WA 89-2**
4. **WA 06-172**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District I Supervisor Rosemarie Smallcombe
SECONDER:	District III Supervisor Danette Toso
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

RECEIVED

FEB 21 2025

BOARD OF SUPERVISORS

County of Mariposa

5100 Bullion Street
P.O. Box 784
Mariposa, CA 95338

(209) 966-3222

Application for Appointment to Mariposa County

BOARDS, COMMISSIONS AND COMMITTEES

http://www.mariposacounty.org/index.aspx?NID=119

Name of Board, Commission or Committee for which you are applying: Water agency advisory board

Supervisorial District in which you Reside: 1

Length of Residency in the County: 51 years

INSTRUCTIONS

Completely fill out this form, sign and return to:

Clerk of the Board
5100 Bullion Street
P.O. Box 784
Mariposa, CA 95338

First Name: ART

Last Name: Baggett

Mailing [redacted]

Email Address: [redacted]

Are you Over 18 Years of Age: YES

Employment Status: "Retired"

Employer's Name:

Employer's Address:

Day Telephone Number:

Cell Phone Number: [redacted]

Please explain why you wish to serve on this Board/Commission/Committee:

extensive water background -

Please list prior/current appointments to other Boards/Commissions/Committees:

Chair Planning Commission / for member BOS

NOTE: THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION

List any information regarding experience, training and/or education that you feel qualifies you for this position:

Teach water & environmental law
Member + Chair California State Water Resources Control Board

BS Geology emphasis
MS Environmental Science
JD emphasis environmental + water law

Do you, or any member of your immediate family, work for the County of Mariposa or hold a position that might conflict with your duties for this Board/Commission?

If Yes, please explain: No

Resumé Attached:	**Time(s) you have available to attend meetings (days, evenings, etc.):**	**Do you have transportation?**
	enough for 6 - monthly + as needed	Yes

PLEASE NOTE that once submitted, this document becomes a public record and is subject to all forms of public inspection including, but not limited to, display on the internet, and all public records requests.

I certify that the above information is true and correct, and I authorize the verification of the information in this application in the event I am a finalist for the appointment.

Dated: 2/9/2025 Signature: [signature]

NOTE: THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION

RESOLUTION NO. 23

A RESOLUTION IMPLEMENTING SECTION 7(b)
OF THE MARIPOSA COUNTY WATER AGENCY ACT
(CHAPTER 2036 OF THE STATUES OF 1959) AS AMENDED
BY ASSEMBLY BILL NO. 173 IN THE 1977 SESSION OF THE LEGISLATURE

RESOLVED by the Board of Directors of the Mariposa County Water Agency, that

WHEREAS, Section 7(b) of the Mariposa County Water Agency Act (Chapter 2036 of the Statutes of 1959) as amended by Assembly Bill No. 173 in the 1977 session of the Legislature provides for the creation of an Advisory Board to better fulfill the purposes of the County Water Agency Act; and

WHEREAS, the title, number of members, and powers and duties of said advisory body are to be prescribed by the Board of Directors of the Mariposa County Water Agency.

NOW, THEREFORE, BE IT RESOLVED that the Mariposa County Water Agency Advisory Board is hereby created subject to the following terms, rules, and procedures:

1. Creation of Advisory Board

A County Water Agency Advisory Board is established. The Advisory Board shall be titled "the County Water Agency Advisory Board" and shall consist of five (5) members appointed by the Board of Supervisors of the County of Mariposa; each Supervisor shall have the power of appointment of a duly qualified elector of the Supervisorial District represented by each Supervisor.

2. Term of Office

The members of the Advisory Board shall serve the following terms: One member shall be appointed for a term of one (1) year; two members shall be appointed for a term of two (2)

years; two members shall be appointed for a term of three (3) years. Following the expiration of the initial appointments, the term of office of each member is three (3) years. Each member serves until his successor is appointed or qualified.

3. Removal or Vacancy

A member of the Advisory Board may be removed by a majority vote of the Board of Supervisors. A vacancy is filled in the same manner as the original appointment. A person appointed to fill a vacancy serves for the remainder of the unexpired term.

4. Qualifications

Each member of the Advisory Board shall be a qualified elector of the County.

5. Absence from Meeting

If a member of the Advisory Board is absent without cause from three successive regular meetings of the Advisory Board, the office become vacant automatically. The Advisory Board shall immediately notify the Board of Supervisors of the vacancy.

A member is not absent without cause if his absence is (1) due to illness or (2) unavoidable and the member either prior to, or within 48 hours after the meeting gives the secretary of the Advisory Board written notice that he will be absent and giving the reason for the absence.

6. Meetings

a. Regular Meeting Place

The regular meeting place of the Advisory Board shall be at the Board of Supervisors meeting room, Courthouse, Mariposa, California.

///

b. Regular Meetings

Meetings of the Advisory Board during the year shall be held on the call of the Chairman of the County Water Agency.

c. Adjourned Meetings; Special Meetings

Adjourned meetings and special meetings shall be held in accordance with the Ralph M. Brown Act, Government Code §§54950-54961.

7. Compensation

Members of the Advisory Board shall not be entitled to receive compensation, but may be paid actual, reasonable, and necessary travel and other expenses incurred by them in attending meetings or while engaged in official business of the Advisory Board.

8. Appointment of Chairman, Vice Chairman, and Secretary

The Advisory Board shall elect a Chairman and Vice Chairman from among its members. The Chairman and Vice Chairman serve for a term of one (1) year and until the successor of each is appointed and qualified. The Water Agency Board of Directors shall appoint a secretary who need not be a member of the Advisory Board.

9. Duties and Powers of the Advisory Board

In addition to the duties, rights, and powers imposed by the Mariposa County Water Agency Act, the Advisory Board shall perform the duties and has the rights, powers, and privileges provided by ordinance or resolution of the Board of Supervisors and by direction and resolution of the Board of Directors of the County Water Agency.

10. Quorum

Three (3) members of the Advisory Board constitutes a quorum for the transaction of business.

11. Duties of Officers of the Advisory Board

a. Chairman

The Chairman shall preside at all meetings of the Advisory Board, and shall appoint all committees and shall perform all the duties necessary or incidental to the office.

b. Vice Chairman

The Vice Chairman is Chairman in the absence or inability of the Chairman to act.

c. Secretary

The Secretary shall keep minutes of each meeting and shall record each hearing and official action. On all official actions upon which a vote is taken, the Secretary shall take the vote by roll call vote in alphabetical order with the Chairman voting last. The Secretary shall examine incoming mail for proper referral and answer correspondence for the Advisory Board. The Secretary shall maintain records of operations and shall perform such other duties as the Advisory Board may assign.

PASSED AND ADOPTED by the Board of Directors of the Mariposa County Water Agency this 20th day of September, 1977, by the following vote:

AYES: Long, Clark, Owings, Dalton

NOES: None

NOT VOTING: None

ABSENT: Walton

///

FRANK L. LONG, JR., CHAIRMAN
BOARD OF DIRECTORS
MARIPOSA COUNTY WATER AGENCY

ATTEST:

ELLEN BRONSON, COUNTY CLERK AND
EX OFFICIO CLERK OF THE MARIPOSA
COUNTY WATER AGENCY

DEPUTY COUNTY CLERK

MARIPOSA COUNTY WATER AGENCY RESOLUTION No. 89-2

A RESOLUTION AMENDING RESOLUTION NO. 23
PASSED BY THE WATER AGENCY ON SEPTEMBER 20, 1977
RELATIVE TO ADDING AN ADVISORY BOARD MEMBER-AT-LARGE

WHEREAS, the Board of Directors of the Mariposa County Water Agency desires to add an at-large member to the Advisory Board;

NOW THEREFORE, Resolution No. 23 is hereby amended to incorporate that language into said Resolution to read in its entirety as follows:

COUNTY WATER AGENCY ADVISORY BOARD

1. Creation of Advisory Board

A County Water Agency Advisory Board is established. The Advisory Board shall be titled "the County Water Agency Advisory Board" shall consist of six (6) members appointed by the Board of Supervisors of the County of Mariposa; each Supervisor shall have the power of appointment of a duly qualified elector of the Supervisorial District represented by each Supervisors, and there shall be one member appointed by the Board of Supervisors to serve as a member-at-large to serve a three (3) year term.

2. Term of Office

The members of the Advisory Board shall serve the following terms: One member shall be appointed for a term of one (1) year; two members shall be appointed for a term of two (2) years; two members shall be appointed for a term of three (3) years. Following the expiration of the initial appoints, the term of office of each member is three (3) years. Each member serves until his successor is appointed or qualified.

3. Removal or Vacancy

A member of the Advisory Board may be removed by a majority vote of the Board of Supervisors. A vacancy is filled in the same manner as the original appointment. A person appointed to fill a vacancy serves for the remainder of the unexpired term.

4. Qualifications

Each member of the Advisory Board shall be a qualified elector of the County.

5. Absence from Meeting

If a member of the Advisory Board is absent without cause from three successive regular meetings of the Advisory board, the office becomes vacant automatically. The Advisory Board shall immediately notify the Board of Supervisors of the vacancy.

A member is not absent without cause if his absence is (1) due to illness or (2) unavoidable and the member either prior to, or within 48 hours after the meeting gives the secretary of the Advisory Board written notice that he will be absent and giving the reason for the absence.

6. Meetings

a. Regular Meeting Place

The regular meeting place of the Advisory Board shall be at the Board of Supervisors meeting room, Courthouse, Mariposa, California.

b. Regular Meetings

Meetings of the Advisory Board during the year shall be held on the call of the Chairman of the County Water Agency.

c. Adjourned Meetings; Special Meetings

Adjourned meetings and special meetings shall be held in accordance with the Ralph M. Brown Act, Government Code Sections 54950-54961 as may be amended from time to time.

7. Compensation

Members of the Advisory Board shall not be entitled to receive compensation, but may be paid actual, reasonable, and necessary travel and other expenses incurred by them in attending meetings or while engaged in official business of the Advisory Board.

8. Appoint of Chairman, Vice Chairman, and Secretary

The Advisory Board shall elect a Chairman and Vice Chairman from among its members. The Chairman and Vice Chairman serve for a term of one (1) year and until the successor of each is appointed and qualified. The Water Agency Board of Directors shall appoint a secretary who need not be a member of the Advisory Board.

9. Duties and Powers of the Advisory Board

a. Chairman

The Chairman shall preside at all meetings of the Advisory Board, and shall appoint all committees and shall perform all the duties necessary or incidental to the office.

b. Vice Chairman

The Vice Chairman is Chairman in the absence or inability of the Chairman to act.

c. Secretary

The Secretary shall keep minutes of each meeting and shall record each hearing and official action. On all official actions upon which a vote is taken, the Secretary shall take the vote by roll call vote in alphabetical order with the Chairman voting last. The Secretary shall examine incoming mail for proper referral and answer correspondence for the Advisory Board. The secretary shall maintain records of operations and shall perform such other duties as the Advisory Board may assign.

PASSED AND ADOPTED by the Board of Directors of the Mariposa County Water Agency this 17th day of January, 1989, by the following vote:

AYES:	BAGGETT, PUNTE, ERICKSON, RADANOVICH, TABER
NOES:	NONE
ABSENT:	NONE
ABSTAINED:	NONE

ARTHER G. BAGGETT, Jr., Chairman
Mariposa County Water Agency
Board of Directors

ATTEST:

MARGIE WILLIAMS
Clerk of the Board

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

JEFFREY G. GREEN
County Counsel

MARIPOSA COUNTY BOARD OF SUPERVISORS | **AGENDA ACTION FORM** | **DATE**: May 9, 2006 AGENDA ITEM NO. CA-3

DEPARTMENT: Public Works/Admin

BY: Dana Hertfelder
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Amend Resolution 89-2 Revising the Composition of the Water Agency Advisory Board to add one Additional At-Large Member

Amend resolution so that the advisory board may be expanded by adding an additional At-Large member. It is recommended that the Board appoint this representative from the pool of recent applicants and any additional applicants in accordance with the requirements of the Maddy Act.

The Water Agency Advisory Board presently consists of six voting members. Five members were selected by the Supervisor representing each of the five supervisorial district; the sixth member is an At-Large member selected by the Board of Supervisors.

As a result of a recent discussion with the Board, staff was instructed to return with a request to revise the structure of the advisory board to add one additional At-Large member for a total of seven members.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The purpose of the Water Agency Advisory Board is to recommend to Water Agency Board of Directors the terms of any loan to be considered; investigates any grant and makes recommendations to the Board of Directors of the Water Agency with respect to the MID Water Funds.

On March 28, 2006 the Board appointed new advisory board members from an excellent pool of applicants.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
N/A

Financial Impact? ( ) Yes ( ) No Current FY Cost: $ Annual Recurring Cost: $
Budgeted In Current FY? (X) Yes ( ) No ( ) Partially Funded
Amount in Budget: $
Additional Funding Needed: $
Source:
Internal Transfer
Unanticipated Revenue 4/5's vote
Transfer Between Funds 4/5's vote
Contingency 4/5's vote
( ) General ( ) Other

List Attachments, number pages consecutively
1. Resolution No. 89-2

CLERK'S USE ONLY:
Res. No. 06-172 Ord. No. _____
Vote – Ayes: 5 Noes: _____
Absent: _____
(X) Approved
( ) Minute Order Attached ( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.
Date: _____
Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California
By: _____

COUNTY ADMINISTRATIVE OFFICER:
(X) Requested Action Recommended
( ) No Opinion
Comments:

CAO: _____

Revised Dec. 2002

MARIPOSA COUNTY

Board of Supervisors

Water Agency Board 2025-005

MEETING:	March 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Accept the Resignation and Recognize the Service of Mark Rowney from the Water Agency Advisory Board as the District 4 Member; Appoint Keasha Blew to the Water Agency Advisory Board as the District 4 Member with a Term Expiring March 27, 2028

RECOMMENDATION AND JUSTIFICATION

Accept the Resignation and Recognize the Service of Mark Rowney from the Water Agency Advisory Board as the District 4 Member; Appoint Keasha Blew to the Water Agency Advisory Board as the District 4 Member with a Term Expiring March 27, 2028.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Water Agency Advisory Board was created on September 20, 1977, by Mariposa County Water Agency Resolution Number 23. Per that Resolution, the Water Agency Advisory Board shall consist of five (5) members appointed, one from each Supervisor District by the sitting Supervisor and approved by the Board of Supervisors. Resolution 89-2 and Resolution 06-172 each added one at-large member for a total of two at-large members appointed and confirmed by the Board of Supervisors.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve; there will be a vacancy on the Advisory Board.

FINANCIAL IMPACT

None

ATTACHMENTS

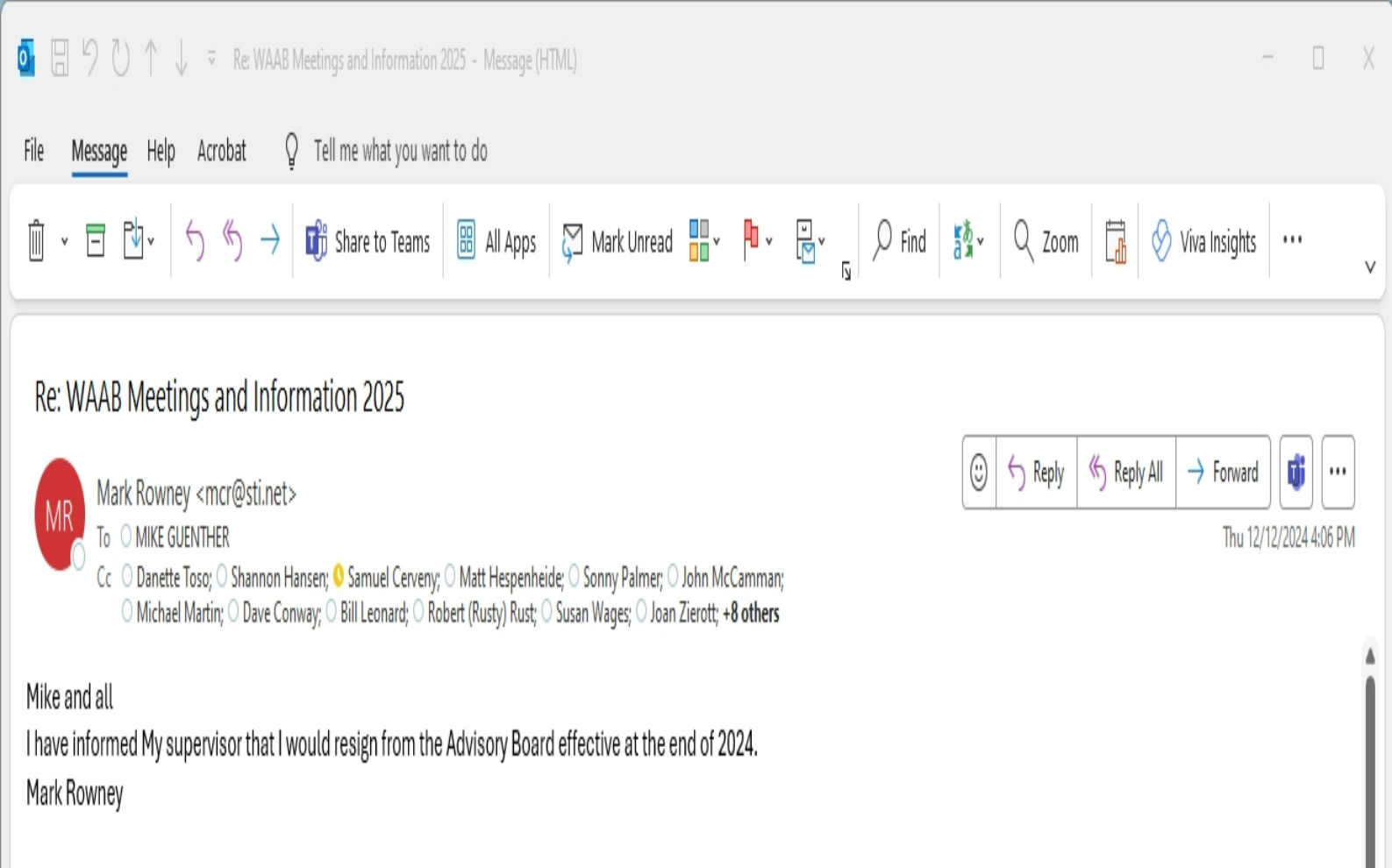
1. **Mark Rowney Resignation WAAB**
2. **Kesha Blew-application 020625_Redacted**
3. **Kesha Blew- Resume 020625_Redacted**
4. **WA 77-23**
5. **WA 89-2**
6. **WA 06-172**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District IV Supervisor Jenni Kiser

SECONDER: District III Supervisor Danette Toso

AYES: District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser


Re: WAAB Meetings and Information 2025 - Message (HTML)
File
Message
Help
Acrobat
Tell me what you want to do
Share to Teams
All Apps
Mark Unread
Find
Zoom
Viva Insights
Re: WAAB Meetings and Information 2025
MR
Mark Rowney <mcr@sti.net>
To MIKE GUENTHER
Cc Danette Toso; Shannon Hansen; Samuel Cerveny; Matt Hespenheide; Sonny Palmer; John McCamman; Michael Martin; Dave Conway; Bill Leonard; Robert (Rusty) Rust; Susan Wages; Joan Zierott; +8 others
Reply
Reply All
Forward
Thu 12/12/2024 4:06 PM
Mike and all
I have informed My supervisor that I would resign from the Advisory Board effective at the end of 2024.
Mark Rowney

RECEIVED
FEB 06 2025
BOARD OF SUPERVISORS

Request Type: Committee Application
Request ID Number: 1241
Date Submitted: 2/6/2025
Date Closed: (open)
Date Printed: 2/6/2025 2:17:04 PM

Request Location:

Submitter Information: [redacted]

Priority: Normal
Assigned To: Unassigned

Phone: (none specified)
Email: [redacted]

Date/Person	Comments
2/6/2025 2:16:33 PM Deanna Souza	The request was re-opened.
2/6/2025 2:09:51 PM Deanna Souza	The request was closed.
2/6/2025 1:59:18 PM (anonymous)	Your Request ID Number is [redacted] **Name of Board, Commission or Committee for which you are applying** Water Agency Advisory Board **First Name** Keasha **Last Name** Blew **Supervisorial District in which you Reside** [redacted] **Length of your Residency in the county** 30 **Mailing Addres** [redacted] **Email Address:** **Preferred Contact Method** Cell Phone **Are you Over 18 Years of Age** Yes **Employment Sta** [redacted] **Employer's Nam** **Employer's Addr** **Day Telephone N** **Cell Phone Numb** **Please explain why you wish to serve on this Board/Commission/Committee** I would like to serve my community and bring my experience as an engineer back to the people I care about **Please list prior/current appointments to other Boards/Commissions/Committees** None, but I did work for the Planning Department before Covid **List any information regarding experience, training and/or education that you feel qualifies you for this position** I am an engineer with 12 years experience in water policy, engineering and other planning and engineering aspects **Do you, or any member of your immediate family, work for the County of Mariposa or hold a position that might conflict with your duties for this Board/Commission?** No **If Yes, please explain** **Please attach your Resume** [redacted] **Please attach Supplemental questions, if any.** **Time(s) you have available to attend meetings (days, evening, etc.)** Any

Do you have transportation? Yes

PLEASE NOTE that once submitted, this document becomes a public record and is subject to all forms of public inspection including, but not limited to, display on the internet, and all public records requests.

By checking the "I agree" box below, you agree and acknowledge that:
1) your application will not be signed in the sense of a traditional paper document,
2) by signing in the alternate manner below, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and
3) you may still be required to provide a traditional signature at a later date.

(If you would prefer to fill out a paper form, please contact the Clerk of the Board's Office at (209) 966-3222.)
I agree

RECEIVED
FEB 06 2025
BOARD OF SUPERVISORS

KEASHA [redacted] BLEW
[redacted]

Summary:	Interested in a position where I can apply my management, design, land use and planning skills to facilitate utility projects as a consultant.
Skills:	• EXPERIENCED IN LAND MANAGEMENT, LAND PLANNING, AND RECORDING • EXPERIENCED PROJECT MANAGER FROM PLANNING AND DESIGN TO CONSTRUCTION COMPLETION FOR UTILITY PROJECTS • PROFFICIENT IN DRAFTING USING CADD AND MODELING USING ARCGIS AND PCSWMM • EXPERIENCED IN CONTRACTING AND CONTRACT ADMINISTRATION • PROFICIENT IN GRANT WRITING AND ADMINISTRATION • EXPERIENCED REGULATORY PERMITTING AND PLANNING • PROFFICIENT IN LAND RIGHTS • EXCELLENT MANAGEMENT AND LEADERSHIP SKILLS • COMPUTER PROFICIENT IN ALL MICROSOFT OFFICE APPLICATIONS
Experience:	
Job Title:	**Associate Engineer**
Employer:	[redacted]
Dates:	[redacted]
Hours:	[redacted]
Duties:	Working on a variety of agricultural and municipal projects including assisting in the design and management of irrigation, drinking water, wastewater, and stormwater projects. Duties include: • Leading diverse teams of stakeholders through planning and conceptual design phases. • Interacting with clients and public agencies to promote collaboration and develop company relationships. • Performing data collection and analysis to solve complex engineering problems. • Drafting and submitting permits, planning documents, and funding grants. • Preparing and reviewing plans, specifications, and engineering cost estimates. • Developing methodologies for analysis of groundwater management planning. • Management of Groundwater Sustainability Plan coordinating with both GSAs and Basin groups. Listed below are projects in which I played a major role or acted as project manager include: • Drafting the Gravelly Ford Water District Groundwater Sustainability Plan, drafting, basin coordination, project management.

	• Kings Avenue Storm Drain Project, design and drafting. • Gravelly Ford Water District Prop 218 Assessment, drafting, project management, municipal coordination • Selma Storm Drain Master Plan, managing GIS data, modeling in PCSWMM, drafting report and recommendations, general PM. • WaterSMART Grant drafting and submittal for the Agricultural Well Metering Grant Application and the GFWD Automated SCADA Water Control Gate Design Project.
Job Title:	**Senior New Business Service Planner/Engineering Estimator**
Employer:	[redacted]
Dates:	
Hours:	
Duties:	• Managing the replacement service program for victims of the oak fire, which includes working with the distribution engineers and estimators to formulate a plan for tying distribution to services in a dynamic area and managing multiple jobs from application through construction. • Designing and estimating electrical line replacements for out of date infrastructure • Maintaining a work load of 100+ projects • Preparing field notes and job packages, which include photos, sketches, and dimensions for new projects • Managing new business projects from conception through construction • Coordinating projects with other departments such as estimating, contracting, permitting, land and construction • Working with customers and contractors to complete projects on time • Documents project progress
Job Title:	**Right-Of-Way Agent/Land Agent**
Employer	[redacted]
Dates	
Hours	
Duties:	• Writing and recording easements, deeds, and other real estate transactions • Negotiating acquisitions of properties and property rights • Determining parcel boundaries and easement locations • Ensuring proper placement of cables and infrastructure • Securing permits and licenses including Building Permits, Forestry Permits, and others • Reviewing project progress
Job Title:	**Associate Planner**
Employer:	[redacted]
Dates:	
Hours:	

Duties:	• Making CEQA determinations for department actions • Establishing development conditions • Processing permits including Lot Line Adjustments, Land Divisions, Variances, Conditional Use Permits, Building Permits and others • Determining parcel legality, setback requirements, zoning and other land use considerations • Preforming Surface Mining Inspections • Presenting findings and making recommendations to Commissioners and Supervisors • Working with various land use and planning groups such as IRWM, LaFCO, Planning Advisory Committees, Historic Sites, Surface Mining
Experience:	
Job Title:	**Assistant Engineer III**
Employer	[redacted]
Dates	
Hours	
Duties:	Worked in a variety of fields including agricultural and municipal water assisting in the design and management of irrigation, drinking water, wastewater, and stormwater projects as well as water treatment for [redacted] Duties include: • Leading diverse teams of stakeholders through planning and conceptual design phases. • Interacting with clients and public agencies to promote collaboration and develop company relationships. • Preforming data collection and analysis to solve complex engineering problems. • Drafting and submitting permits, planning documents, and funding grants. • Preparing and reviewing plans, specifications, and engineering cost estimates. • Providing project and construction management by preforming site inspections and reviewing and processing pay requests and submittals, change orders, and RFIs from contractors • Collecting samples from active monitoring and treatment sites, processed sample data, and prepared annual or quarterly reports • Headed up the Water Budget Development Team under the direction of our SGMA practice group leader. • Management of several Groundwater Sustainability Plans coordinating with both GSAs and Basin groups. Listed below are projects in which I played an active role or acted as project manager include: [redacted]

	[redacted]
Experience:	
Job Title:	**Engineering Technician**
Employer:	[redacted]
Dates:	
Hours:	
Duties:	• Assisted in construction management by conducting random safety, National Environmental Protection Act (NEPA) compliance, and quality control inspections; inspect sites for compliance with mitigation measures; conduct structural evaluations by inspecting the physical conditions of structures and systems; and perform on-site condition assessments. • Documented construction progress; incorporate change orders required by amendments and modifications; develop, review, and interpret scopes of work and construction drawings; attending and documenting weekly construction meetings. • Maintained relations between the contracting office representative (COR) and the contractor; document and file correspondence between design team, construction team, and National Park Service representatives; review contractor submittals for accuracy; provide clarification for design issues, questions, and requests for information. • Contributed to design of design-build projects using CADD and other computerized engineering modeling software as well as detailed measured drawings. • Assisted COR with project close out; submitting documents for permanent record to [redacted] Archives, Electronic Technical Information Database (eTIC), and Project Management libraries; verifying electronic and paper files are properly maintained. • Assisted contracting actions by drafting and reviewing modifications, payment requests, task orders, cost estimates, and purchase requests used in Facilities

	Management Software Systems (FMSS) for higher graded architects and engineers. • Assisted in design development by collecting and reviewing historical, geological, hydrological, and structural data; planning documents; and other technical reports and reference materials from various databases including eTIC. • Collected samples and take in field measurements and photos using simple engineering instruments; surveying; and inspecting equipment for potential malfunctions. • Performed and accessed inventory assessments of park landscapes including cultural and historic landscapes and park assets. • Participated in interdivisional/interagency planning and informational meetings. • Preform mathematical computations using algebra, geometry, and trigonometry; compile data; draft reports including graphs, charts, and tables; and present to both technical and layperson audiences. [redacted]
Job Title:	**Math Tutor**
Employer:	[redacted]
Dates:	
Hours:	
Duties:	Assisting children and parents in obtaining healthy and efficient study skills, maintaining weekly appointments with students for one on one tutoring, managing a schedule of appointments for up to nine students, tutored in math ranging from pre-algebra to calculus and ages 12-18, setting up at home assignments to reinforce lessons, recruiting students from local educational institutions, maintaining contact between educational officials and tutoring agency, attending and presenting at educational open house events, assessing students development, providing tables and graphs for educators and parents reflecting student progress.
Job Title:	**Research Assistant**
Employer:	[redacted]
Dates:	
Hours:	

Duties:	[redacted] Responsible for collection of data for the evaluation of bank erosion along the [redacted] area by analyzing the amount of vegetation, pitch, curvature, depth, and debris for each portion of the creek, making monthly site visits, taking pictures, entering the data in an excel format for interpretation, interpreting data, making graphs and reports, presenting findings to supervisors, professors, and graduate students, using data to model sediment build-up in creek as a function of flow parameters. [redacted] Responsibilities included sorting through San Joaquin River data from USGS including temperature, dissolved oxygen, flow, and solar radiation, interpreting data and locating any anomalies, accessing other applicable websites to upload historic data, presenting findings in easily understandable reports and tables, working with other students to write a computer program to predict the amount of dissolved oxygen in the river.
Education:	BS Environmental Engineering [redacted] University of California Merced
	Merced College Undergrad Transfer [redacted] Merced, California
	HS Diploma [redacted] Mariposa County High School
Citizenship:	US Citizen
Veterans Preference:	None
CA Drivers License Class:	[redacted]
Certifications:	Contractor's Representative Officer II National Environmental Protection Act (NEPA) Training Civil EIT – [redacted]
References:	[redacted]

RESOLUTION NO. 23

A RESOLUTION IMPLEMENTING SECTION 7(b)
OF THE MARIPOSA COUNTY WATER AGENCY ACT
(CHAPTER 2036 OF THE STATUES OF 1959) AS AMENDED
BY ASSEMBLY BILL NO. 173 IN THE 1977 SESSION OF THE LEGISLATURE

RESOLVED by the Board of Directors of the Mariposa County Water Agency, that

WHEREAS, Section 7(b) of the Mariposa County Water Agency Act (Chapter 2036 of the Statutes of 1959) as amended by Assembly Bill No. 173 in the 1977 session of the Legislature provides for the creation of an Advisory Board to better fulfill the purposes of the County Water Agency Act; and

WHEREAS, the title, number of members, and powers and duties of said advisory body are to be prescribed by the Board of Directors of the Mariposa County Water Agency.

NOW, THEREFORE, BE IT RESOLVED that the Mariposa County Water Agency Advisory Board is hereby created subject to the following terms, rules, and procedures:

1. Creation of Advisory Board

A County Water Agency Advisory Board is established. The Advisory Board shall be titled "the County Water Agency Advisory Board" and shall consist of five (5) members appointed by the Board of Supervisors of the County of Mariposa; each Supervisor shall have the power of appointment of a duly qualified elector of the Supervisorial District represented by each Supervisor.

2. Term of Office

The members of the Advisory Board shall serve the following terms: One member shall be appointed for a term of one (1) year; two members shall be appointed for a term of two (2)

years; two members shall be appointed for a term of three (3) years. Following the expiration of the initial appointments, the term of office of each member is three (3) years. Each member serves until his successor is appointed or qualified.

3. Removal or Vacancy

A member of the Advisory Board may be removed by a majority vote of the Board of Supervisors. A vacancy is filled in the same manner as the original appointment. A person appointed to fill a vacancy serves for the remainder of the unexpired term.

4. Qualifications

Each member of the Advisory Board shall be a qualified elector of the County.

5. Absence from Meeting

If a member of the Advisory Board is absent without cause from three successive regular meetings of the Advisory Board, the office become vacant automatically. The Advisory Board shall immediately notify the Board of Supervisors of the vacancy.

A member is not absent without cause if his absence is (1) due to illness or (2) unavoidable and the member either prior to, or within 48 hours after the meeting gives the secretary of the Advisory Board written notice that he will be absent and giving the reason for the absence.

6. Meetings

a. Regular Meeting Place

The regular meeting place of the Advisory Board shall be at the Board of Supervisors meeting room, Courthouse, Mariposa, California.

///

b. Regular Meetings

Meetings of the Advisory Board during the year shall be held on the call of the Chairman of the County Water Agency.

c. Adjourned Meetings; Special Meetings

Adjourned meetings and special meetings shall be held in accordance with the Ralph M. Brown Act, Government Code §§54950-54961.

7. Compensation

Members of the Advisory Board shall not be entitled to receive compensation, but may be paid actual, reasonable, and necessary travel and other expenses incurred by them in attending meetings or while engaged in official business of the Advisory Board.

8. Appointment of Chairman, Vice Chairman, and Secretary

The Advisory Board shall elect a Chairman and Vice Chairman from among its members. The Chairman and Vice Chairman serve for a term of one (1) year and until the successor of each is appointed and qualified. The Water Agency Board of Directors shall appoint a secretary who need not be a member of the Advisory Board.

9. Duties and Powers of the Advisory Board

In addition to the duties, rights, and powers imposed by the Mariposa County Water Agency Act, the Advisory Board shall perform the duties and has the rights, powers, and privileges provided by ordinance or resolution of the Board of Supervisors and by direction and resolution of the Board of Directors of the County Water Agency.

10. Quorum

Three (3) members of the Advisory Board constitutes a quorum for the transaction of business.

11. Duties of Officers of the Advisory Board

a. Chairman

The Chairman shall preside at all meetings of the Advisory Board, and shall appoint all committees and shall perform all the duties necessary or incidental to the office.

b. Vice Chairman

The Vice Chairman is Chairman in the absence or inability of the Chairman to act.

c. Secretary

The Secretary shall keep minutes of each meeting and shall record each hearing and official action. On all official actions upon which a vote is taken, the Secretary shall take the vote by roll call vote in alphabetical order with the Chairman voting last. The Secretary shall examine incoming mail for proper referral and answer correspondence for the Advisory Board. The Secretary shall maintain records of operations and shall perform such other duties as the Advisory Board may assign.

PASSED AND ADOPTED by the Board of Directors of the Mariposa County Water Agency this 20th day of September, 1977, by the following vote:

AYES: Long, Clark, Owings, Dalton

NOES: None

NOT VOTING: None

ABSENT: Walton

///

FRANK L. LONG, JR., CHAIRMAN
BOARD OF DIRECTORS
MARIPOSA COUNTY WATER AGENCY

ATTEST:

ELLEN BRONSON, COUNTY CLERK AND
EX OFFICIO CLERK OF THE MARIPOSA
COUNTY WATER AGENCY

DEPUTY COUNTY CLERK

MARIPOSA COUNTY WATER AGENCY RESOLUTION No. 89-2

A RESOLUTION AMENDING RESOLUTION NO. 23
PASSED BY THE WATER AGENCY ON SEPTEMBER 20, 1977
RELATIVE TO ADDING AN ADVISORY BOARD MEMBER-AT-LARGE

WHEREAS, the Board of Directors of the Mariposa County Water Agency desires to add an at-large member to the Advisory Board;

NOW THEREFORE, Resolution No. 23 is hereby amended to incorporate that language into said Resolution to read in its entirety as follows:

COUNTY WATER AGENCY ADVISORY BOARD

1. Creation of Advisory Board

A County Water Agency Advisory Board is established. The Advisory Board shall be titled "the County Water Agency Advisory Board" shall consist of six (6) members appointed by the Board of Supervisors of the County of Mariposa; each Supervisor shall have the power of appointment of a duly qualified elector of the Supervisorial District represented by each Supervisors, and there shall be one member appointed by the Board of Supervisors to serve as a member-at-large to serve a three (3) year term.

2. Term of Office

The members of the Advisory Board shall serve the following terms: One member shall be appointed for a term of one (1) year; two members shall be appointed for a term of two (2) years; two members shall be appointed for a term of three (3) years. Following the expiration of the initial appoints, the term of office of each member is three (3) years. Each member serves until his successor is appointed or qualified.

3. Removal or Vacancy

A member of the Advisory Board may be removed by a majority vote of the Board of Supervisors. A vacancy is filled in the same manner as the original appointment. A person appointed to fill a vacancy serves for the remainder of the unexpired term.

4. Qualifications

Each member of the Advisory Board shall be a qualified elector of the County.

5. Absence from Meeting

If a member of the Advisory Board is absent without cause from three successive regular meetings of the Advisory board, the office becomes vacant automatically. The Advisory Board shall immediately notify the Board of Supervisors of the vacancy.

A member is not absent without cause if his absence is (1) due to illness or (2) unavoidable and the member either prior to, or within 48 hours after the meeting gives the secretary of the Advisory Board written notice that he will be absent and giving the reason for the absence.

6. Meetings

a. Regular Meeting Place

The regular meeting place of the Advisory Board shall be at the Board of Supervisors meeting room, Courthouse, Mariposa, California.

b. Regular Meetings

Meetings of the Advisory Board during the year shall be held on the call of the Chairman of the County Water Agency.

c. Adjourned Meetings; Special Meetings

Adjourned meetings and special meetings shall be held in accordance with the Ralph M. Brown Act, Government Code Sections 54950-54961 as may be amended from time to time.

7. Compensation

Members of the Advisory Board shall not be entitled to receive compensation, but may be paid actual, reasonable, and necessary travel and other expenses incurred by them in attending meetings or while engaged in official business of the Advisory Board.

8. Appoint of Chairman, Vice Chairman, and Secretary

The Advisory Board shall elect a Chairman and Vice Chairman from among its members. The Chairman and Vice Chairman serve for a term of one (1) year and until the successor of each is appointed and qualified. The Water Agency Board of Directors shall appoint a secretary who need not be a member of the Advisory Board.

9. Duties and Powers of the Advisory Board

a. Chairman

The Chairman shall preside at all meetings of the Advisory Board, and shall appoint all committees and shall perform all the duties necessary or incidental to the office.

b. Vice Chairman

The Vice Chairman is Chairman in the absence or inability of the Chairman to act.

c. Secretary

The Secretary shall keep minutes of each meeting and shall record each hearing and official action. On all official actions upon which a vote is taken, the Secretary shall take the vote by roll call vote in alphabetical order with the Chairman voting last. The Secretary shall examine incoming mail for proper referral and answer correspondence for the Advisory Board. The secretary shall maintain records of operations and shall perform such other duties as the Advisory Board may assign.

PASSED AND ADOPTED by the Board of Directors of the Mariposa County Water Agency this 17th day of January, 1989, by the following vote:

AYES:	BAGGETT, PUNTE, ERICKSON, RADANOVICH, TABER
NOES:	NONE
ABSENT:	NONE
ABSTAINED:	NONE

ARTHER G. BAGGETT, Jr., Chairman
Mariposa County Water Agency
Board of Directors

ATTEST:

MARGIE WILLIAMS
Clerk of the Board

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

JEFFREY G. GREEN
County Counsel

MARIPOSA COUNTY BOARD OF SUPERVISORS | **AGENDA ACTION FORM** | **DATE**: May 9, 2006 AGENDA ITEM NO. CA-3

DEPARTMENT: Public Works/Admin

BY: Dana Hertfelder
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Amend Resolution 89-2 Revising the Composition of the Water Agency Advisory Board to add one Additional At-Large Member

Amend resolution so that the advisory board may be expanded by adding an additional At-Large member. It is recommended that the Board appoint this representative from the pool of recent applicants and any additional applicants in accordance with the requirements of the Maddy Act.

The Water Agency Advisory Board presently consists of six voting members. Five members were selected by the Supervisor representing each of the five supervisorial district; the sixth member is an At-Large member selected by the Board of Supervisors.

As a result of a recent discussion with the Board, staff was instructed to return with a request to revise the structure of the advisory board to add one additional At-Large member for a total of seven members.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The purpose of the Water Agency Advisory Board is to recommend to Water Agency Board of Directors the terms of any loan to be considered; investigates any grant and makes recommendations to the Board of Directors of the Water Agency with respect to the MID Water Funds.

On March 28, 2006 the Board appointed new advisory board members from an excellent pool of applicants.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
N/A

Financial Impact? ( ) Yes ( ) No Current FY Cost: $ Annual Recurring Cost: $
Budgeted In Current FY? (X) Yes ( ) No ( ) Partially Funded
Amount in Budget: $
Additional Funding Needed: $
Source:
Internal Transfer
Unanticipated Revenue 4/5's vote
Transfer Between Funds 4/5's vote
Contingency 4/5's vote
( ) General ( ) Other

List Attachments, number pages consecutively
1. Resolution No. 89-2

CLERK'S USE ONLY:
Res. No. 06-172 Ord. No. _____
Vote – Ayes: 5 Noes: _____
Absent: _____
(X) Approved
( ) Minute Order Attached ( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.
Date: _____
Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California
By: _____

COUNTY ADMINISTRATIVE OFFICER:
(X) Requested Action Recommended
( ) No Opinion
Comments:

CAO: _____

Revised Dec. 2002

MARIPOSA COUNTY

Board of Supervisors

Water Agency Board 2025-006

MEETING:	March 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Re-appoint Michael Martin for an Additional Term to the Water Agency Advisory Board as an At-Large Member with a Term Expiring on April 16, 2027

RECOMMENDATION AND JUSTIFICATION

Re-appoint Michael Martin for an Additional Term to the Water Agency Advisory Board as an At-Large Member with a Term Expiring on April 16, 2027.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Water Agency Advisory Board was created on September 20, 1977, by Mariposa County Water Agency Resolution Number 23. Per that Resolution, the Water Agency Advisory Board shall consist of five (5) members appointed, one from each Supervisor District by the sitting Supervisor and approved by the Board of Supervisors. Resolution 89-2 and Resolution 06-172 each added one at-large member for a total of two at-large members appointed and confirmed by the Board of Supervisors.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve; there will be a vacancy on the Advisory Board.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Re-appoint Mike Martin (1)**
2. **WA 77-23**
3. **WA 89-2**
4. **WA 06-172**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District V Supervisor Miles Menetrey
SECONDER:	District I Supervisor Rosemarie Smallcombe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

Jean Dordan

#1162

From:
Sent: Thursday, March 21, 2024 4:06 PM
To: Jean Dordan
Subject: Re: FW: Continue on WAAB

Jean:

I would like to continue on the WAAB. Let me know what you need from me to continue. Thanks.

Michael

On 2024-03-21 3:19 pm, Jean Dordan wrote:
> Jean Dordan
>
> Executive Assistant
>
> Mariposa County Public Works
>
> 4639 Ben Hur Rd.
>
> Mariposa, CA 95338
>
> 209.966.5356
>
> From: Jean Dordan
> Sent: Monday, March 18, 2024 8:46 AM
> To: Mike Martin
> Subject: Continue on WAAB
>
> Hi Mike,
>
> Your term on the Water Agency Advisory Board just expired, would you
> like to continue on the committee?
>
> Thanks
>
> Jean Dordan
>
> Executive Assistant
>
> Mariposa County Public Works
>
> 4639 Ben Hur Rd.
>
> Mariposa, CA 95338
>
> 209.966.5356

RESOLUTION NO. 23

A RESOLUTION IMPLEMENTING SECTION 7(b)
OF THE MARIPOSA COUNTY WATER AGENCY ACT
(CHAPTER 2036 OF THE STATUES OF 1959) AS AMENDED
BY ASSEMBLY BILL NO. 173 IN THE 1977 SESSION OF THE LEGISLATURE

RESOLVED by the Board of Directors of the Mariposa County Water Agency, that

WHEREAS, Section 7(b) of the Mariposa County Water Agency Act (Chapter 2036 of the Statutes of 1959) as amended by Assembly Bill No. 173 in the 1977 session of the Legislature provides for the creation of an Advisory Board to better fulfill the purposes of the County Water Agency Act; and

WHEREAS, the title, number of members, and powers and duties of said advisory body are to be prescribed by the Board of Directors of the Mariposa County Water Agency.

NOW, THEREFORE, BE IT RESOLVED that the Mariposa County Water Agency Advisory Board is hereby created subject to the following terms, rules, and procedures:

1. Creation of Advisory Board

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2. Term of Office

The members of the Advisory Board shall serve the following terms: One member shall be appointed for a term of one (1) year; two members shall be appointed for a term of two (2)

years; two members shall be appointed for a term of three (3) years. Following the expiration of the initial appointments, the term of office of each member is three (3) years. Each member serves until his successor is appointed or qualified.

3. Removal or Vacancy

A member of the Advisory Board may be removed by a majority vote of the Board of Supervisors. A vacancy is filled in the same manner as the original appointment. A person appointed to fill a vacancy serves for the remainder of the unexpired term.

4. Qualifications

Each member of the Advisory Board shall be a qualified elector of the County.

5. Absence from Meeting

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A member is not absent without cause if his absence is (1) due to illness or (2) unavoidable and the member either prior to, or within 48 hours after the meeting gives the secretary of the Advisory Board written notice that he will be absent and giving the reason for the absence.

6. Meetings

a. Regular Meeting Place

The regular meeting place of the Advisory Board shall be at the Board of Supervisors meeting room, Courthouse, Mariposa, California.

///

b. Regular Meetings

Meetings of the Advisory Board during the year shall be held on the call of the Chairman of the County Water Agency.

c. Adjourned Meetings; Special Meetings

Adjourned meetings and special meetings shall be held in accordance with the Ralph M. Brown Act, Government Code §§54950-54961.

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The Advisory Board shall elect a Chairman and Vice Chairman from among its members. The Chairman and Vice Chairman serve for a term of one (1) year and until the successor of each is appointed and qualified. The Water Agency Board of Directors shall appoint a secretary who need not be a member of the Advisory Board.

9. Duties and Powers of the Advisory Board

In addition to the duties, rights, and powers imposed by the Mariposa County Water Agency Act, the Advisory Board shall perform the duties and has the rights, powers, and privileges provided by ordinance or resolution of the Board of Supervisors and by direction and resolution of the Board of Directors of the County Water Agency.

10. Quorum

Three (3) members of the Advisory Board constitutes a quorum for the transaction of business.

11. Duties of Officers of the Advisory Board

a. Chairman

The Chairman shall preside at all meetings of the Advisory Board, and shall appoint all committees and shall perform all the duties necessary or incidental to the office.

b. Vice Chairman

The Vice Chairman is Chairman in the absence or inability of the Chairman to act.

c. Secretary

The Secretary shall keep minutes of each meeting and shall record each hearing and official action. On all official actions upon which a vote is taken, the Secretary shall take the vote by roll call vote in alphabetical order with the Chairman voting last. The Secretary shall examine incoming mail for proper referral and answer correspondence for the Advisory Board. The Secretary shall maintain records of operations and shall perform such other duties as the Advisory Board may assign.

PASSED AND ADOPTED by the Board of Directors of the Mariposa County Water Agency this 20th day of September, 1977, by the following vote:

AYES: Long, Clark, Owings, Dalton

NOES: None

NOT VOTING: None

ABSENT: Walton

///

FRANK L. LONG, JR., CHAIRMAN
BOARD OF DIRECTORS
MARIPOSA COUNTY WATER AGENCY

ATTEST:

ELLEN BRONSON, COUNTY CLERK AND
EX OFFICIO CLERK OF THE MARIPOSA
COUNTY WATER AGENCY

DEPUTY COUNTY CLERK

MARIPOSA COUNTY WATER AGENCY RESOLUTION No. 89-2

A RESOLUTION AMENDING RESOLUTION NO. 23
PASSED BY THE WATER AGENCY ON SEPTEMBER 20, 1977
RELATIVE TO ADDING AN ADVISORY BOARD MEMBER-AT-LARGE

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1. Creation of Advisory Board

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2. Term of Office

The members of the Advisory Board shall serve the following terms: One member shall be appointed for a term of one (1) year; two members shall be appointed for a term of two (2) years; two members shall be appointed for a term of three (3) years. Following the expiration of the initial appoints, the term of office of each member is three (3) years. Each member serves until his successor is appointed or qualified.

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9. Duties and Powers of the Advisory Board

a. Chairman

The Chairman shall preside at all meetings of the Advisory Board, and shall appoint all committees and shall perform all the duties necessary or incidental to the office.

b. Vice Chairman

The Vice Chairman is Chairman in the absence or inability of the Chairman to act.

c. Secretary

The Secretary shall keep minutes of each meeting and shall record each hearing and official action. On all official actions upon which a vote is taken, the Secretary shall take the vote by roll call vote in alphabetical order with the Chairman voting last. The Secretary shall examine incoming mail for proper referral and answer correspondence for the Advisory Board. The secretary shall maintain records of operations and shall perform such other duties as the Advisory Board may assign.

PASSED AND ADOPTED by the Board of Directors of the Mariposa County Water Agency this 17th day of January, 1989, by the following vote:

AYES:	BAGGETT, PUNTE, ERICKSON, RADANOVICH, TABER
NOES:	NONE
ABSENT:	NONE
ABSTAINED:	NONE

ARTHER G. BAGGETT, Jr., Chairman
Mariposa County Water Agency
Board of Directors

ATTEST:

MARGIE WILLIAMS
Clerk of the Board

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

JEFFREY G. GREEN
County Counsel

MARIPOSA COUNTY BOARD OF SUPERVISORS | **AGENDA ACTION FORM** | **DATE**: May 9, 2006 AGENDA ITEM NO. CA-3

DEPARTMENT: Public Works/Admin

BY: Dana Hertfelder
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Amend Resolution 89-2 Revising the Composition of the Water Agency Advisory Board to add one Additional At-Large Member

Amend resolution so that the advisory board may be expanded by adding an additional At-Large member. It is recommended that the Board appoint this representative from the pool of recent applicants and any additional applicants in accordance with the requirements of the Maddy Act.

The Water Agency Advisory Board presently consists of six voting members. Five members were selected by the Supervisor representing each of the five supervisorial district; the sixth member is an At-Large member selected by the Board of Supervisors.

As a result of a recent discussion with the Board, staff was instructed to return with a request to revise the structure of the advisory board to add one additional At-Large member for a total of seven members.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The purpose of the Water Agency Advisory Board is to recommend to Water Agency Board of Directors the terms of any loan to be considered; investigates any grant and makes recommendations to the Board of Directors of the Water Agency with respect to the MID Water Funds.

On March 28, 2006 the Board appointed new advisory board members from an excellent pool of applicants.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
N/A

Financial Impact? ( ) Yes ( ) No Current FY Cost: $ Annual Recurring Cost: $
Budgeted In Current FY? (X) Yes ( ) No ( ) Partially Funded
Amount in Budget: $
Additional Funding Needed: $
Source:
Internal Transfer
Unanticipated Revenue 4/5's vote
Transfer Between Funds 4/5's vote
Contingency 4/5's vote
( ) General ( ) Other

List Attachments, number pages consecutively
1. Resolution No. 89-2

CLERK'S USE ONLY:
Res. No. 06-172 Ord. No. _____
Vote – Ayes: 5 Noes: _____
Absent: _____
(X) Approved
( ) Minute Order Attached ( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.
Date: _____
Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California
By: _____

COUNTY ADMINISTRATIVE OFFICER:
(X) Requested Action Recommended
( ) No Opinion
Comments:

CAO: _____

Revised Dec. 2002

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING: March 18, 2025

TO: The Board of Supervisors

FROM: Walter Wall, County Counsel

RE: **CLOSED SESSION:** Conference with Legal Counsel: Existing Litigation: Name of Cases: Kelly Maples v. County of Mariposa WCAB No. ADJ20161853

RECOMMENDATION AND JUSTIFICATION

CLOSED SESSION: Conference with Legal Counsel: Existing Litigation: Name of Cases: Kelly Maples VS County of Mariposa WCAB No. ADJ20161853

[X] CONFERENCE WITH LEGAL COUNSEL:

[X] Existing Litigation: Kelly Maples VS County of Mariposa
[ ] Disclosure will jeopardize existing settlement negotiations.

[ ] Anticipated Litigation
[ ] Significant exposure to litigation pursuant to subdivision (b) of Government Code section 54956.9.
Number of cases to be discussed:

[ ] Initiating of litigation pursuant to subdivision (c) of Government Code section 54956.9.
Number of cases to be discussed:

[ ] CONFERENCE WITH COUNTY LABOR NEGOTIATOR
Name of Employee Organization:
Name of County Designated Representative:
Title(s) of unrepresented individuals with whom negotiations are being conducted:

[ ] PUBLIC EMPLOYEE EMPLOYMENT TITLE OR POSITION TO BE FILLED:
(Government Code Section 54957 (b) (1))

[ ] PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Position of employee under review: (Government Code Section 54954.5)

[ ] PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Government Code Section 54954.5)

[ ] CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Description of real property:

Agency negotiator:
Closed session will concern: ( ) price; ( ) terms of lease/purchase.

[ ] THREAT TO PUBLIC SERVICE FACILITIES
Name of the law enforcement agency involved:
Title of officer of a law enforcement agency:

[ ] LICENSE/PERMIT DETERMINATION
License or Permit applied for:
Number of license or permit applicants:
Name of applicant(s):

BACKGROUND AND HISTORY OF BOARD ACTIONS

Not Applicable.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Not Applicable.

FINANCIAL IMPACT

Not Applicable.

ATTACHMENTS

None